SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT

SHEET NO. 1 | NO. OF SHEETS 1 | 5. REQUISITION DATE 8127 | 6. REQUISITION NUMBER [illegible]-8127-[illegible]

1. FROM: 68383 COMSTSPAC, Bldg. 316-5, NSC, Oakland, Calif. 94625

2. TO: USNS GEN. JOHN POPE (T-AP 110)

Transferred to Pope from Kula Gulf

3. SHIP TO - MARK FOR:
Deliver To: Bldg. 333, NSC, Oakland, Calif. 94625
Mark For: USNS GEN. JOHN POPE (T-AP ~~[illegible]~~ 110)
Engine Dept.
Reqn. No. [illegible]-8127-[illegible]

7. DATE MATERIEL REQUIRED:

8. PRIORITY: 13

9. AUTHORITY OR PURPOSE:

10. SIGNATURE:

11a. VOUCHER NUMBER AND DATE:

b.

12. DATE SHIPPED:

13. MODE OF SHIPMENT:

14. BILL OF LADING NUMBER:

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.:

4. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	AMOUNT
Price Invoice							$ 232.25

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1.	Rags Wiping 9Q 7920-205-1711	[illegible]	25					

Stwd Dept Debit

Debit USNS GEN. JOHN POPE (T-AP 110) 513[illegible]716, Credit USNS KULA GULF (T-AKV 8) 513[illegible]7335.

Request return a signed copy indicating receipt to: COMSTSPAC, Bldg. 316-5, NSC, Oakland, Calif. 94625
Attn: Code P-4223

APPROVED:

Received

Debit May Expenditures

[illegible], Chief Steward

R. E. [illegible], Director
Material Control Division

USNS KULA GULF (T-AKV 8) Reqn. [illegible]7335-[illegible]-3933 Applies.

CC: Code P-5

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
			← TOTAL →		

19. RECEIPT		DATE	BY	
	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL
	QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
	POSTED	DATE	BY	20. RECEIVER'S VOUCHER NO.

DD FORM 1 MAR 59 1149 (9-PT) 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

REPLACES EDITION OF 1 MAY 58 WHICH MAY BE USED