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 8095 | 6. REQUISITION NUMBER 08710-8095-0200

1. FROM: 62383 COMSTSPAC, Bldg. 310-5, NSC, OAKLAND, CALIF. 94625
~~08710 USNS GENERAL JOHN POPE, T AP 110~~

7. DATE MATERIEL REQUIRED

8. PRIORITY 13

2. TO:
~~222 NSC OAKLAND CALIFORNIA~~
USNS POPE T AP 110

9. AUTHORITY OR PURPOSE REqn. no. 08710-8095-0200
Received from USNS GORDON, T AP 117

10. SIGNATURE M S CHAMBERLAIN, ChEngr

11a. VOUCHER NUMBER AND DATE

b.

3. SHIP TO - MARK FOR
08710 USNS POPE, T AP 110
ENGINE DEPARTMENT
REQN. NO. 08710-8095-0200
Deliver to: Bldg 333, NSC, OAKLAND, CALIF. 94625

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: ~~17x4912.3302-NIF~~ PRICE INVOICE
OBJECT CLASS:
EXPENDITURE ACCOUNT (From) (To): 45000---62383
CHARGEABLE ACTIVITY:
BUREAU CONTROL ACTIVITY NO.:
BUREAU CONTROL NO.:
AMOUNT: $162.50

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)
	5130/08710							
1	9G6830-290-4371 GAS Acetylene, Tech. 225 CF	CF	900				.025	22.50
2	9G8120-268-3360 CYLINDERS, Acetylene, 225 CF Capacity	EA	4				35.00	140.00

Debit USNS POPE T AP 110, 51300008710, Credit USNS GORDON T AP 117, 51300008717

RECEIVED FROM USNS GENERAL W.H. GORDON, (T-AP 117)

ABOVE ITEMS STILL IN BLDG. 310-1

NOTE!

Request return a signed copy showing receipt to:
COMSTSPAC, Bldg. 310-5, NSC, OAKLAND, CALIF. 94625
ATTN: CODE P-4323

Rec'd

APPROVED:

R. H. SUSTARICH, DIRECTOR
MATERIAL CONTROL DIVISION

16. TRANSPORTATION VIA MSTS CHARGEABLE TO

17. SPECIAL HANDLING
CC: Code P-5

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			SHEET TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED			GRAND TOTAL
POSTED			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