

REQUISITION AND INVOICE/SHIPPING DOCUMENT					SHEET NO. 1	NO. OF SHEETS 1	5. REQUISITION DATE 3 APRIL 1968	6. REQUISITION NUMBER N08710-8095-0200			
1. FROM: 62383 COMSTSPAC FOR: USNS GEN JOHN POPE T AP 110					7. DATE MATERIEL REQUIRED 5 April 1968		8. PRIORITY 8095-0200 13				
2. TO: TRANSFER DESK: (Mr. Bonardine)					9. AUTHORITY OR PURPOSE FOR IMMEDIATE USE						
3. SHIP TO - MARK FOR USNS GEN JOHN POPE ENG -8095-0200					10. SIGNATURE 1ST ASST. ENGINEER		11a. VOUCHER NUMBER AND DATE				
					12. DATE SHIPPED		b.				
					13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER				
4. APPROPRIATION SYMBOL AND SUBHEAD 17X4902.3302					CHARGEABLE ACTIVITY 62383		BUREAU CONTROL ACTIVITY NO. 77777		BUREAU CONTROL NO. AMOUNT		
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 CON-TAINER NOS. (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1.	ACETYLENE GAS, 68302708216 FSN,				CF	00900				2¢	18.00
2.	ACETYLENE GAS, 6830-286-5434 FSN,				CF	00070				8¢	5.60
3.	CYLINDERS FOR ACETYLENE, 8120-B68-3360 FSN				EA	4				45.00	180.00
4.	CYLINDERS FOR ACETYLENE, 8120-B85-4733 FSN				EA	7				15.74	110.18
THIS MATERIAL HAS BEEN TRANSFERRED : CREDIT USNS GEN W.H. GORDON T AP 117, 51300000-08717;					DEBIT USNS GEN POPE T AP 110 51300000-08710					313.78 E2	
16. TRANSPORTATION VIA MATS OR MATS CHARGEABLE TO											
RECAPITULATION OF SHIPMENT	ISSUED BY	TOTAL CONTAINERS	TYPE CON-TAINER	DESCRIPTION	7. SPECIAL HANDLING	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL		
	CHECKED BY					QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	RY	GRAND TOTAL		
	PACKED BY					POSTED	DATE	BY	20 RECEIVER'S VOUCHER NO.		
	TOTAL										