

REQUISITION AND INVOICE/SHIPPING DOCUMENT										SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1. FROM: 06710 USNS GEN. POPE (T-AP 110)										7. DATE MATERIEL REQUIRED ASAP		8. PRIORITY 06	
2. TO: PROCUREMENT BRANCH										9. AUTHORITY OR PURPOSE REQUIRED FOR IMMEDIATE USE (TRANSFER)			
3. SHIP TO: USNS GEN. JOHN POPE (T-AP 196) ENGINE DEPARTMENT 06710-										10. SIGNATURE M. S. CHAMBERLAIN, CHIEF ENGINEER		11a. VOUCHER NUMBER AND DATE	
										12. DATE SHIPPED		b.	
										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				OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To) 77777		CHARGEABLE ACTIVITY 62383	BUREAU CONTROL ACTIVITY NO. 5180-6008710	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 CONTAINER NOS. (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)	
1.	N/S COIL, SOLENOID, 230 VOLTS (30-AM) 1/4 IN. G.D. CONT C-2004220 DC N18 SERVICE: COOKER, PRESSURE STEAM MFR: CLEVELAND RANGE CO. MFR. ID: STEAM CHIEF TYPE: STEAM GENERATING STYLE: T REE SECTION DEBT USNS GEN JOHN POPE : 06710 CREDIT USN GORDON AVAILABLE ON GORDON CC: USNS GEN. JOHN POPE (T-AP 110)					EA	4						
16. TRANSPORTATION VIA MATS OR MATS CHARGEABLE TO							17. SPECIAL HANDLING						
RECAPITULATION OF SHIPMENT	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	RECEIPT	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL		
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL		
	PACKED BY							POSTED	DATE	BY	20 RECEIVER'S VOUCHER NO.		
	TOTAL												