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. | NO. OF SHEETS | 5. REQUISITION DATE | 6. REQUISITION NUMBER 08710-

1. FROM: 087 0 USNS GEN. POPE (T-AP 110)

2. TO: PROCUREMENT BRANCH

3. SHIP TO - MARK FOR
USNS GEN. JOHN POPE (T-AP 110)
ENGINE DEPARTMENT
08710-

7. DATE MATERIEL REQUIRED

8. PRIORITY 06

9. AUTHORITY OR PURPOSE REQUIRED FOR IMMEDIATE USE TRANFER

10. SIGNATURE M.S. CHAMBERLAIN, CHIEF ENGINEER

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
17X9 12.3302 MIF			77777	62383	5180-6008710		

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)
	R32419-1							
1.	N/S GUARD, LAMP, BRONZE (6210MS or 5), CARD #4	EA.	~~XXX 10~~ 1					
	DEBT USNS GEN. POPE 08710							
	CREDIT USNS GORDON							
	(TO CHIEF ELECT.) AVAILABLE ON GORDON							
	CC USNS GEN. POPE (T-AP 196)							

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			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