

REQUISITION AND INVOICE/SHIPPING DOCUMENT					SHEET NO. 1		NO. OF SHEETS		5. REQUISITION DATE		6. REQUISITION NUMBER <b>06710</b>	
1. FROM: <b>06710 USNS GEN. POPE (T-AP 110)</b>					7. DATE <b>ASAP</b>		8. PRIORITY <b>06</b>					
2. TO: <b>PROCUREMENT BRANCH</b>					9. AUTHORITY OR PURPOSE <b>REQUIRED FOR IMMEDIATE USE (TRANSFER)</b>							
3. SHIP TO - MARK FOR <b>USNS GEN. JOHN POPE (T-AP 110)</b>  <b>ENGINE DEPARTMENT</b>  <b>06710</b>					10. SIGNATURE <b>M.S. CHAMBERLAIN, CHIEF ENGINEER</b>				11a. VOUCHER NUMBER AND DATE			
					12. DATE SHIPPED				b.			
					13. MODE OF SHIPMENT				14. BILL OF LADING NUMBER			
4. APPROPRIATION SYMBOL AND SUBHEAD <b>17X4912.3302 NIF</b>					OBJECT CLASS		EXPENDITURE ACCOUNT (From) (To) <b>77777</b>		CHARGEABLE ACTIVITY <b>62383</b>		BUREAU CONTROL ACTIVITY NO. <b>5130-0006710</b>	
					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 (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)	
<b>1.</b>	<b>N/S RUBBER MATTING, GRAY</b>  <b>DEBT USNS GEN. POPE; 06710</b>  <b>CREDIT USNS GORDON;</b>  <b>(TO CHIEF ELECT.)</b>     <b>AVAILABLE ON GORDON</b>   <b>CC: USNS GEN. POPE (T-AP 110)</b>				<b>FT.</b>	<b>15</b>						
16. TRANSPORTATION VIA MATS OR MSTs CHANGEABLE TO					17. SPECIAL HANDLING							
RECAPITULATION OF SHIPMENT	ISSUED BY	TOTAL CONTAINERS	TYPE CON-TAINER	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 →											