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:)8710 USNS GEN. POPE (T-AP 110)

2. TO: PROCUREMENT BRANCH

3. SHIP TO - MARK FOR

USNS GEN. POPE (T-AP 110)

ENGIN DEPARTMENT
08710-

7. DATE MATERIEL REQUIRED

8. PRIORITY 06

9. AUTHORITY OR PURPOSE INVOICE TRANSFER

10. SIGNATURE M.S. CHAMBERLAIN, HIEF 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	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	AMOUNT
17X4912.3302 NIF			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)
1.	N/S CUTLER HAMMER CONTROLLER FOR DIST. BRINE OVERBOARD PUMP H.P.: 5 VOLT: 230 SER II C 3321657 7 CUL: 6838 TO CH. F/ECT. DEPT USNS POPE: 08710 CREDIT USNS GORDON; AVAILABLE FROM USNS GORDON)	EA	1					

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