

REQUISITION AND INVOICE/SHIPPING DOCUMENT					SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER			
1. FROM: 08710 USNS Pope T-AP 110					7. DATE MATERIEL REQUIRED		8. PRIORITY				
2. TO: Procurement Branch					9. AUTHORITY OR PURPOSE: <i>Power Transfer</i>		10. SIGNATURE				
3. SHIP TO - MARK FOR: USNS Pope T-AP 110 Arg. Dept.					12. DATE SHIPPED		11a. VOUCHER NUMBER AND DATE				
					13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER				
					15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.						
4. APPROPRIATION SYMBOL AND SUBHEAD: 1744912. 3302 NIF			OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To): 71777		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.	6230-236-8913 - Glass, Elect. Vapor				ea.	36					
2.	6210-270-474701 glass, vapor, red				"	40					
3.	6210-270-4706 glass, vapor, clear				"	12					
4.	6230-701-2947 P100 X WM LIGHT, EXT.				"	1					
5.	5975-376-8665 Stiffing Tube Ring 90°				"	3					
6.	5975-376-8667 " " " "				"	3					
7.	6250-179-1799 Lamp holder w/Back SW				"	15					
8.	6250-179-1799 Switch Toggle				"	25					
9.	5930-644-3039 Switch Toggle				"	4					
10.	5930-636-6774 Switch Toggle flush mount				"	15					
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO: <i>Port of USNS Pope</i>					17. SPECIAL HANDLING						
RECAPITULATION OF SHIPMENT	ISSUED BY: <i>Cladet USNS Pope</i>	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	RECEIPT	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL
	CHECKED BY: <i>Available at Station</i>							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
	PACKED BY:							POSTED	DATE	BY	20 RECEIVER'S VOUCHER NO.
	TOTAL										