

REQUISITION AND INVOICE/SHIPPING DOCUMENT						SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE		6. REQUISITION NUMBER	
1. FROM: USNS Type T-AP 110						7. DATE MATERIEL REQUIRED			8. PRIORITY		
2. TO: Procurement Branch						9. AUTHORITY OR PURPOSE <i>Civic Transfer</i>			10. VOUCHER NUMBER AND DATE		
3. SHIP TO - MARK FOR USNS Type T-AP 110 Aug. 8, 1957						12. DATE SHIPPED			b.		
						13. MODE OF SHIPMENT			14. BILL OF LADING NUMBER		
						15. AIR MOVEMENT DESIGNATOR OR PDRT 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 (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1.	6240-266-5052 Bulbs, light, 100/R5, en, inside painted - Rough Service (8 weeks)				"						
2.	6240-635-4480 rough service 60W - 120V. (6 each)				"						
3.	N/S 25 A/Y - 25 W - YELLOW (4 each)				"						
4.	6240-143-3129 150 A/R5 (2 each)				"						
5.	6240-152-2986 F 20 T 12/W (2 each)				"						
6.	6240-270-4694 40 T 10/Y (2 each)				"	3					
7.	N/S changed w/out & pin, 7/N 60 Z/P for main front front (Builed 547-3/21 A/17 Crate USNS / Jordan				"						
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO						17. SPECIAL HANDLING					
18. RECAPITULATION OF SHIPMENT	ISSUED BY <i>Det USNS</i>	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. RECEIPT	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
	PACKED BY							PDEST	DATE	BY	20 RECEIVER'S VOUCHER NO.
	TOTAL										