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

1. FROM: 08710 - USNS Pope T-AP 110

7. DATE MATERIEL REQUIRED | 8. PRIORITY

2. TO: Procurement Branch

9. AUTHORITY OR PURPOSE

10. SIGNATURE | 11a. VOUCHER NUMBER AND DATE

3. SHIP TO - MARK FOR: USNS Pope T-AP 110 Eng. Dept.

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)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	AMOUNT
17X4912.3302 NIF			77777	62383	5180-60	08710	

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.	4320-127-4241 Bushing Brg. 547-3/3/27	EA.	2					
2.	3020-294-6136 Drive Chain 547-2/7/17	"	2					
3.	3120-662-2374 Bushing Drive Shaft Stuffing Box, 547-2/2/24	"	4					
4.	6685-248-1659 gauge press, Back Conn., 0/600 587/9/12	"	2					
5.	N/S Fyrite CO_2 Indicator Refill, CMC	BT.	5					
	Credit: USNS Dodson: Debit: USNS Pope: 08710							

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 Available at USNS Dodson					
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