

|                                                                                       |                                                                                  |  |                  |                |                                                                       |                           |                                                        |                            |                                         |                                     |                                                 |                   |                    |      |             |    |                           |
|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--|------------------|----------------|-----------------------------------------------------------------------|---------------------------|--------------------------------------------------------|----------------------------|-----------------------------------------|-------------------------------------|-------------------------------------------------|-------------------|--------------------|------|-------------|----|---------------------------|
| <b>REQUISITION AND INVOICE/SHIPPING DOCUMENT</b>                                      |                                                                                  |  |                  |                | SHEET NO. <b>1</b>                                                    |                           | NO. OF SHEETS <b>1</b>                                 |                            | 5. REQUISITION DATE<br><b>0095</b>      |                                     | 6. REQUISITION NUMBER<br><b>08710-0095-0200</b> |                   |                    |      |             |    |                           |
| 1. FROM:<br><b>08710 USNS GENERAL JOHN GORDON, T AP 110</b>                           |                                                                                  |  |                  |                | 7. DATE MATERIEL REQUIRED                                             |                           |                                                        |                            | 8. PRIORITY<br><b>13</b>                |                                     |                                                 |                   |                    |      |             |    |                           |
| 2. TO:<br><b>228 NSC OAKLAND CALIFORNIA</b>                                           |                                                                                  |  |                  |                | 9. AUTHORITY OR PURPOSE<br><b>Received from USNS GORDON, T AP 117</b> |                           |                                                        |                            |                                         |                                     |                                                 |                   |                    |      |             |    |                           |
| 3. SHIP TO - MARK FOR<br><br><b>08710 USNS GORDON, T AP 110<br/>ENGINE DEPARTMENT</b> |                                                                                  |  |                  |                | 10. SIGNATURE<br><b>M S CHAMBERLAIN, ChEngr</b>                       |                           |                                                        |                            | 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<br><br><b>17x4912.3302 RIF</b>                    |                                                                                  |  |                  |                | OBJECT CLASS                                                          |                           | EXPENDITURE ACCOUNT<br>(From) (To)<br><br><b>45000</b> |                            | CHARGEABLE ACTIVITY<br><br><b>62383</b> |                                     | BUREAU CONTROL ACTIVITY NO.                     |                   | BUREAU CONTROL NO. |      | AMOUNT      |    |                           |
| ITEM NO.<br>(a)                                                                       | FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES<br>(b) |  |                  |                | UNIT OF ISSUE<br>(c)                                                  | QUANTITY REQUESTED<br>(d) | SUPPLY ACTION<br>(e)                                   | TYPE CONTAINER NOS.<br>(f) | CON-TAINER NOS.<br>(g)                  | UNIT PRICE<br>(h)                   |                                                 | TOTAL COST<br>(i) |                    |      |             |    |                           |
| 1                                                                                     | 906830-290-4371 GAS Acetylene, Tech. 225 CF                                      |  |                  |                | CF                                                                    | 900                       |                                                        |                            |                                         | .075                                |                                                 | 22.50             |                    |      |             |    |                           |
| 2                                                                                     | 908120-268-3360 CYLINDERS, Acetylene, 225 CF Capacity                            |  |                  |                | EA                                                                    | 4                         |                                                        |                            |                                         | 35.00                               |                                                 | 140.00            |                    |      |             |    |                           |
| <b>RECEIVED FROM USNS GENERAL W.B. GORDON, (T-AP 117)</b>                             |                                                                                  |  |                  |                |                                                                       |                           |                                                        |                            |                                         |                                     |                                                 |                   |                    |      |             |    |                           |
| 16. TRANSPORTATION VIA MATS OR MATS CHARGEABLE TO                                     |                                                                                  |  |                  |                |                                                                       | 17. SPECIAL HANDLING      |                                                        |                            |                                         |                                     |                                                 |                   |                    |      |             |    |                           |
| RECAPITULATION OF SHIPMENT                                                            | ISSUED BY                                                                        |  | TOTAL CONTAINERS | TYPE CONTAINER | DESCRIPTION                                                           |                           | TOTAL WEIGHT                                           | TOTAL CUBE                 | RECEIPT                                 | 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                                                                 |                           |                                                        |                            |                                         |                                     |                                                 |                   |                    |      |             |    |                           |