

20193215

| REQUEST FOR ISSUE OR TURN-IN                                                      |                                                                        |                          |  | ISSUE                                  |               | SHEET NO. 1                                       |                 | NO. OF SHEETS                  |                   | 5. REQUEST NUMBER              |  |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------|--|----------------------------------------|---------------|---------------------------------------------------|-----------------|--------------------------------|-------------------|--------------------------------|--|
|                                                                                   |                                                                        |                          |  | TURN-IN                                |               |                                                   |                 |                                |                   |                                |  |
| 1. FROM<br><i>USNS Pope</i>                                                       |                                                                        |                          |  | 6. DATE/MATERIAL REQUIRED<br><i>1/</i> |               |                                                   |                 | 7. PRIORITY                    |                   |                                |  |
| 2. TO<br><i>USNS Gordon Transferred from</i>                                      |                                                                        |                          |  | 8. VOUCHER NUMBER                      |               |                                                   |                 | 9. POSTED                      |                   | DATE BY                        |  |
| 3. APPROPRIATION SYMBOL AND SUBHEAD                                               |                                                                        | OBJECT CLASS             |  | EXPENDITURE ACCOUNT<br>(From) (To)     |               | CHARGEABLE ACTIVITY                               |                 | BUREAU CONTROL ACTIVITY NUMBER |                   | BUREAU CONTROL NUMBER AMOUNT   |  |
| JOB ORDER                                                                         |                                                                        |                          |  |                                        |               |                                                   |                 |                                |                   |                                |  |
| 4. END ITEM IDENTIFICATION                                                        |                                                                        | A. NAME AND MANUFACTURER |  |                                        |               | B. MODEL                                          |                 | C. SERIAL NUMBER               |                   | D. PUBLICATION                 |  |
| ITEM NO.<br>(a)                                                                   | STOCK NUMBER DESCRIPTION AND CODING OF MATERIAL AND/OR SERVICES<br>(b) |                          |  |                                        | * CODE<br>(c) | UNIT OF ISSUE<br>(d)                              | QUANTITY<br>(e) | SUPPLY ACTION<br>(f)           | UNIT PRICE<br>(g) | TOTAL COST<br>(h)              |  |
|                                                                                   | <i>5133 144 8526 Bearing, Ball</i>                                     |                          |  |                                        |               | <i>ea</i>                                         | <i>(2)</i>      |                                |                   |                                |  |
|                                                                                   | <i>3433 355 3044 Blake Hole Saw</i>                                    |                          |  |                                        |               | <i>ea</i>                                         | <i>(1)</i>      |                                |                   |                                |  |
|                                                                                   | <i>4510 036 2459 Pistol Urinal</i>                                     |                          |  |                                        |               | <i>ea</i>                                         | <i>(4)</i>      |                                |                   |                                |  |
|                                                                                   | <i>4510 245 9501 Trap, Plumbing</i>                                    |                          |  |                                        |               | <i>ea</i>                                         | <i>(3)</i>      |                                |                   |                                |  |
|                                                                                   | <i>4510 2873014 Valve, Globe</i>                                       |                          |  |                                        |               | <i>ea</i>                                         | <i>(4)</i>      |                                |                   |                                |  |
|                                                                                   | <i>4730 188 1880 nipple</i>                                            |                          |  |                                        |               | <i>ea</i>                                         | <i>(2)</i>      |                                |                   |                                |  |
| *ISSUE - I - Initial; R - Replacement TURN-IN; U - Unserviceable; S - Serviceable |                                                                        |                          |  |                                        |               |                                                   |                 |                                |                   | GRAND TOTAL                    |  |
| 10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED              |                                                                        | DATE                     |  | BY                                     |               | 11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN |                 | DATE<br><i>3/26/68</i>         |                   | BY<br><i>Gerald D. Huffman</i> |  |

DD FORM 1 OCT 57 1150 (3 PT)