

20193216

REQUEST FOR ISSUE OR TURN-IN			ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER			
			TURN-IN	1					
1. FROM <i>USNS Pope</i>			6. DATE MATERIAL REQUIRED			7. PRIORITY			
2. TO <i>USNS Gordon</i>			8. VOUCHER NUMBER			9. POSTED	DATE	BY	
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT		
			(To)		JOB ORDER				
4. END ITEM IDENTIFICATION	A. NAME AND MANUFACTURER			B. MODEL	C. SERIAL NUMBER		D. PUBLICATION		
ITEM NO. (a)	STOCK NUMBER DESCRIPTION AND CODING OF MATERIAL AND/OR SERVICES (b)			* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	4730 193 2709 nipple			en	(12)				
	4730 196 1507 nipple			en	(10)				
	4730 196 1963 nipple			en	(12)				
	4730 196 1972 nipple			ea	(8)				
	4730 196 2005 nipple			en	(7)				
	4730 196 2025 nipple			en	(6)				
*ISSUE - I - Initial; R - Replacement TURN-IN - 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	BY		
						26/68	<i>Harold Shaffer</i>		

DD FORM 1 OCT 57 1150 (3 PT)