

20193216

REQUEST FOR ISSUE OR TURN-IN				ISSUE		SHEET NO. 1		NO. OF SHEETS		5. REQUEST NUMBER	
				TURN-IN							
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) (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. (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					ea	12				
	4730 196 1507 nipple					ea	10				
	4730 196 1963 nipple					ea	12				
	4730 196 1972 nipple					ea	8				
	4730 196 2005 nipple					ea	7				
	4730 196 2025 nipple					ea	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 3/26/68		BY <i>Herald D. Stuffman</i>	

DD FORM 1 OCT 57 1150 (3 PT)