20193238

REQUEST FOR ISSUE OR TURN-IN

ISSUE	
TURN-IN	
SHEET NO.	1
NO. OF SHEETS	
5. REQUEST NUMBER	
1. FROM	USNS Pope
2. TO	USNS Gordon
6. DATE MATERIAL REQUIRED	
7. PRIORITY	
8. VOUCHER NUMBER	
9. POSTED	DATE / BY; 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)
	5110 234 6534 File, Amer Pat.		ea	4			
	5120 222 2231 Pliers		ea	2			
	5120 223 8927 Force Cup		ea	5			
	5120 224 9456 Puller, Fuse		ea	6			
	5120 239 8254 Plier		ea	6			
	5306 226 88~~94~~ Bolt		ea	50			

*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	BY
				3/24/68	Gerald D Stuffer

DD FORM 1 OCT 57 1150 (3 PT)

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