20193238

★ U. S. GOVERNMENT PRINTING OFFICE: 1965-760-927

REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN	SHEET NO. 1	NO. OF SHEETS	5. REQUEST NUMBER	
1. FROM USNS Pope	6. DATE MATERIAL REQUIRED		7. PRIORITY	
2. TO USNS Gordon	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)
	5307 248 7861 Strip, Brs		ea	42			
	5330 239 3725 Gasket		ea	20			
	5330 239 3729 Gasket		ea	12			
	5340 256 2159 Spring		ea	21			
	5340 256 2160 "		ea	39			
	5340 543 3032		ea	2			
						GRAND TOTAL	

*ISSUE - I - Initial; R - Replacement TURN-IN - U - Unserviceable; S - Serviceable

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 Gerald D Huffman

DD FORM 1 OCT 57 1150 (3 PT)