SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT

SHEET NO.	1
NO. OF SHEETS	2
5. REQUISITION DATE	17 June 1968
6. REQUISITION NUMBER	N0871Ø-8169-Ø271
1. FROM:	62383 COMSTSPAC, TRANSFER TO: USNS GEN JOHN POPE T AP 11Ø
2. TO:	TRANSFER DIVISION, COMSTSPAC SUPPLY OFFICE, (P-4S21)
3. SHIP TO - MARK FOR	USNS GEN JOHN POPE T AP 11Ø ENGINE ELECTRICAL DEPT. 8169-Ø271
7. DATE MATERIEL REQUIRED	19 June 1968
8. PRIORITY	IMMEDIATE PICKUP
9. AUTHORITY OR PURPOSE	TRANSFER OF MATERIAL FROM INACTIVE SHIPS
10. SIGNATURE	Chief Engineer
11a. VOUCHER NUMBER AND DATE	
b.	
12. DATE SHIPPED	
13. MODE OF SHIPMENT	
14. BILL OF LADING NUMBER	
15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.	

4. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	AMOUNT
17X4912.33Ø2			77777	62383	513ØØØØØ871Ø		EST.

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1.	FSC 6145- - , CABLE ELECTRICAL RUBBER	FT	1ØØ				.28	$ 28.00
2.	LAMP DESK, FLUOR, TYPE 1LIGH/W BASE, 623Ø-643-2Ø74	EA	5				18.00	71.00
								119.00

Request return signed copy showing receipt to: COMSTSPAC. Bldg. 31Ø-5 NSC, Oakland, California 94625

Transferred to Pope

R. H. SUSTARICH
Director Material Control Division

CREDIT USNS GEN [illegible] T AP 154, ACCOUNT NO. 513[illegible]8254
DEBIT USNS GEN JOHN POPE T AP 11Ø, ACCOUNT NO. 513ØØØØ871Ø

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
			← TOTAL →		

19. RECEIPT	DATE	BY	
CONTAINERS RECEIVED EXCEPT AS NOTED			SHEET TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED			GRAND TOTAL
POSTED			20 RECEIVER'S VOUCHER NO.

DD FORM 1 MAR 59 1149 (9-PT) 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

REPLACES EDITION OF 1 MAY 58 WHICH MAY BE USED