

REQUISITION AND INVOICE/SHIPPING DOCUMENT										SHEET NO. 1		NO. OF SHEETS 1		5. REQUISITION DATE 26 June 1968		6. REQUISITION NUMBER N08719-8169-4275		
1. FROM: 62383 COMSTORAC, HAN/HAN/HAN/HAN/HAN/HAN/HAN										7. DATE MATERIAL REQUIRED 24 June 1968 (8176)				8. PRIORITY 96				
2. TO: XXXXXXXXXXXX FRANKE/PTA/PTA/PTA/PTA/PTA/PTA (HAWAII) USNS GEN JOHN POPE TAP 110										9. AUTHORITY OR PURPOSE FOR IMMEDIATE DELIVERY								
3. SHIP TO - MARK FOR USNS GEN JOHN POPE TAP 110 ENCLOSURE NO. N08719-8169-4275										10. SIGNATURE H. S. Chamberlain, Ch. Eng'r				11a. VOUCHER NUMBER AND DATE				
										12. DATE SHIPPED				b.				
										13. MODE OF SHIPMENT				14. BILL OF LADING NUMBER				
										15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.								
4. APPROPRIATION SYMBOL AND SUBHEAD 174444444 Memorandum No Price Invoice						OBJECT CLASS 20		EXPENDITURE ACCOUNT (From) (To) 7777		CHARGEABLE ACTIVITY HAWAII		BUREAU CONTROL ACTIVITY NO.		BUREAU CONTROL NO.		AMOUNT HAWAII N/P		
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.		HAWAII PUBLICATION 4400, "ILLUSTRATED SHIPBOARD SHOPPING GUIDE", INDEX AND ALL FEDERAL STOCK CLASSES Request return a signed copy showing receipt to: COMSTORAC BLDG 310-5 WTC OAKLAND, CALIF. APPROVED: R. H. SUSTARICH, DIRECTOR MATERIALS CONTROL DIVISION Material FREE PUBLICATION; TRANSFER FROM USNS GEN ELTIMIE T AP 154, (no Credit Allowed) TRANSFER TO USNS GEN JOHN POPE T AP 110, (Without Debit Accounting)						SE 1							No Price			
16. TRANSPORTATION VIA MATS OR MATS CHARGEABLE TO										17. SPECIAL HANDLING								
18. RECAPITULATION OF SHIPMENT		ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION			TOTAL WEIGHT	TOTAL CUBE	19. RECEIPT		CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL			
		CHECKED BY										QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL			
		PACKED BY										POSTED	DATE	BY	20 RECEIVER'S VOUCHER NO.			
← TOTAL →																		