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 N08710-8169-0270

1. FROM: 62383 COMSTSPAC, TRANSFER TO: USNS GEN JOHN POPE T AP 110

2. TO: TRANSFER DIVISION, COMSTSPAC SUPPLY OFFICE (P-4821)

3. SHIP TO - MARK FOR
USNS GEN JOHN POPE T AP 110

ENGINE ELECTRICAL DEPT. 8169-0270

7. DATE MATERIEL REQUIRED: 19 June 1968

8. PRIORITY: Immediate Pickup 13

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)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	AMOUNT
			77777/	62383	513000008710		

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 CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1.	6145-188-3651 XXXXX, RUBBER, ELECTRICAL, CABLE	FT	300				@ N.26	N 78.00
2.	PLUGS, H & S, CAT. NO. 3750-B	EA	6				@ .50	3.00
3.	BRUSH, ELECTRICICAL, CARBON, 1H 5977 665 3945	EA	50				@ .73	36.50
								N 117.50

Request return signed copy showing receipt to: COMSTSPAC. Bldg. 310-5 NSC, Oakland, California 94625

R. N. SUSTARICH
Director Material Control Division

Transferred to Pope 24 JUN 1968

CREDIT USNS GEN ALTMAN T AP 154 , ACCOUNT NO. 513000000254

DEBIT USNS GEN JOHN POPE T AP 110, ACCOUNT NO. 513000008710

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT	TOTAL CONTAINERS	TYPE CON-TAINER	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