

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

Reg file

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					7. DATE MATERIEL REQUIRED 19 June 1968				8. PRIORITY Immediate Pickup 13								
2. TO: TRANSFER DIVISION, COMSTSPAC SUPPLY OFFICE (P-4S21)					9. AUTHORITY OR PURPOSE TRANSFER OF MATERIAL FROM INACTIVE SHIPS												
3. SHIP TO - MARK FOR USNS GEN JOHN POPE T AP 110 ENGINE ELECTRICAL DEPT. 8169-0270					10. SIGNATURE Chief Engineer				11a. VOUCHER NUMBER AND DATE								
					12. DATE SHIPPED				b.								
					13. MODE OF SHIPMENT				14. BILL OF LADING NUMBER								
4. APPROPRIATION SYMBOL AND SUBHEAD					OBJECT CLASS		EXPENDITURE ACCOUNT (From) (To) 77777/ 62383		CHARGEABLE ACTIVITY 62383		BUREAU CONTROL ACTIVITY NO. 513000008710		BUREAU CONTROL NO. AMOUNT				
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 EXXX, RUBBER, ELECTRICAL, CABLE				FT	300					78.00						
2.	PLUGS, R & S, CAT. NO. 3750-B				EA	6					3.00						
3.	BRUSH, ELECTRICAL, CARBON, 1H 5977 665 3945				EA	50					36.50						
CREDIT USNS GNE ELTINGE T AP _____, ACCOUNT NO. 51300000																	
DEBIT USNS GEN JOHN POPE T AP 110, ACCOUNT NO. 513000008710																	
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO														17. SPECIAL HANDLING			
RECAPITULATION OF SHIPMENT	ISSUED BY	TOTAL CONTAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. 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																

DD FORM 1149 (9-PT) 51 32 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