

## REQUISITION AND INVOICE/SHIPPING DOCUMENT

|                                                                                                                                                                                           |                                                                                                                                                                                                                                                    |                  |                |                                                                    |              |                                        |                        |                                     |                    |                                              |                           |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|--------------------------------------------------------------------|--------------|----------------------------------------|------------------------|-------------------------------------|--------------------|----------------------------------------------|---------------------------|----------------|
| 1. FROM: 62383 COMSTSPAC, FOR: USNS CAN JOHN POPE T AF 110                                                                                                                                |                                                                                                                                                                                                                                                    |                  |                | SHEET NO. 4                                                        |              | NO. OF SHEETS 1                        |                        | 5. REQUISITION DATE 24 June 1968    |                    | 6. REQUISITION NUMBER N08714-8169-0001 00074 |                           |                |
| 2. TO: PROCUREMENT BRANCH                                                                                                                                                                 |                                                                                                                                                                                                                                                    |                  |                | 7. DATE MATERIAL REQUIRED 24 June 1968 (0176)                      |              | 8. PRIORITY 46                         |                        |                                     |                    |                                              |                           |                |
| 3. SHIP TO - MARK FOR Deliver To: San Francisco, Bay Naval Shipyard<br>USNS CAN JOHN POPE T AF 110<br>Hunters Point, P2, Berth 32<br>San Francisco, 94135<br>ENGINE DET. N08714-8169-0273 |                                                                                                                                                                                                                                                    |                  |                | 9. AUTHORITY OR PURPOSE RECEIVED CAN-0-0-0 FIRM-22 BUT NO SPECIFIC |              |                                        |                        |                                     |                    |                                              |                           |                |
| 4. APPROPRIATION SYMBOL AND SUBHEAD 17A4912.3302                                                                                                                                          |                                                                                                                                                                                                                                                    |                  |                | OBJECT CLASS 28                                                    |              | EXPENDITURE ACCOUNT (From) 777777 (To) |                        | CHARGEABLE ACTIVITY 62383           |                    | BUREAU CONTROL ACTIVITY NO. 000-000000       |                           |                |
|                                                                                                                                                                                           |                                                                                                                                                                                                                                                    |                  |                |                                                                    |              |                                        |                        | BUREAU CONTROL NO.                  |                    | AMOUNT EST \$4.40                            |                           |                |
| ITEM NO. (a)                                                                                                                                                                              | FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES                                                                                                                                                                          |                  |                |                                                                    |              | UNIT OF ISSUE (c)                      | QUANTITY REQUESTED (d) | SUPPLY ACTION (e)                   | TYPE CONTAINER (f) | CONTAINER NOS. (g)                           | UNIT PRICE (h)            | TOTAL COST (i) |
| 1.                                                                                                                                                                                        | GREYER, FITZALL CAN-0-0-0 VALVE GREYER, (or other approved type.) USED TO OPEN PRESSURE TYPE ATMOSPHERIC CONTAINING CAN-0-0-0 FIRM-22, VIRGINIA CHEMICAL<br>AVAILABILITY: Minshaw Supply Co.<br>145 - 11th Street, San Francisco<br>Phone 431-2376 |                  |                |                                                                    |              | EA                                     | 2                      |                                     |                    |                                              |                           | 5.70<br>E9     |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">             QUANTITY IN CONTAINER<br/>             24 JUN 1968<br/>             00074           </div>        |                                                                                                                                                                                                                                                    |                  |                |                                                                    |              |                                        |                        |                                     |                    |                                              |                           |                |
| 16. TRANSPORTATION VIA MATS OR MATS CHARGEABLE TO                                                                                                                                         |                                                                                                                                                                                                                                                    |                  |                |                                                                    |              | 17. SPECIAL HANDLING                   |                        |                                     |                    |                                              |                           |                |
| RECAPITULATION OF SHIPMENT                                                                                                                                                                | ISSUED BY                                                                                                                                                                                                                                          | TOTAL CONTAINERS | TYPE CONTAINER | DESCRIPTION                                                        | TOTAL WEIGHT | TOTAL CUBE                             | RECEIPT                | CONTAINERS RECEIVED EXCEPT AS NOTED | DATE               | BY                                           | SHEET TOTAL               |                |
|                                                                                                                                                                                           | CHECKED BY                                                                                                                                                                                                                                         |                  |                | 89. 17 34 1 92 N08                                                 |              |                                        |                        | QUANTITIES RECEIVED EXCEPT AS NOTED | DATE               | BY                                           | GRAND TOTAL               |                |
|                                                                                                                                                                                           | PACKED BY                                                                                                                                                                                                                                          |                  |                |                                                                    |              |                                        |                        | POSTED                              | DATE               | BY                                           | 20 RECEIVER'S VOUCHER NO. |                |
|                                                                                                                                                                                           | TOTAL                                                                                                                                                                                                                                              |                  |                |                                                                    |              |                                        |                        |                                     |                    |                                              |                           |                |