

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN		SHEET NO. 1	NO. OF SHEETS	5. REQUEST NUMBER		
1. FROM: <i>Elec (Weigel)</i>				6. DATE MATERIEL REQUIRED <i>3/7/69</i>			7. PRIORITY			
2. TO: <i>Shop</i>				8. VOUCHER NUMBER			9. POSTED		DATE BY	
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER		AMOUNT	
JOB ORDER										
4. END ITEM IDENTIFICATION		5. NAME AND MANUFACTURER			b. MODEL		c. SERIAL NUMBER		d. PUBLICATION	
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE* (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
1	<i>6240-143-3120 Lamp - 60w</i>				<i>EA</i>		<i>120</i>			
2	<i>143-3129 Lamp 150w</i>				<i>EA</i>		<i>60</i>			
3	<i>143-3059 Lamp 25w</i>				<i>EA</i>		<i>120</i>			
4	<i>143-3071 Lamp 15w</i>				<i>EA</i>		<i>120</i>			
5	<i>143-3157 Lamp 300w</i>				<i>EA</i>		<i>24</i>			
*ISSUE— I—Initial; R—Replacement TURN-IN— U—Unserviceable; S—Serviceable GRAND TOTAL										
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED		DATE <i>3/7</i>	BY <i>Elec</i>		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE <i>3/7</i>	BY <i>Elec</i>		

DD FORM 1150
1 OCT 57

REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.