

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER				
				TURN-IN	1						
1. FROM: <i>Elec (Weigel)</i>				6. DATE MATERIEL REQUIRED <i>3/7/69</i>			7. PRIORITY				
2. TO: <i>Skp</i>				8. VOUCHER NUMBER			9. POSTED				
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		a. 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	6240-143-3120 Lamps - 60w					<i>EA</i>	<i>120</i>				
2	143-3129 Lamps 150w					<i>EA</i>	<i>60</i>				
3	143-3059 Lamps 25w					<i>EA</i>	<i>120</i>				
4	143-3071 Lamps 15w					<i>EA</i>	<i>120</i>				
5	143-3157 Lamps 300w					<i>EA</i>	<i>2L</i>				
*ISSUE - I-Initial; R-Replacement TURN-IN - U-Unserviceable; S-Servicable									GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN QUANTITY COLUMN IS REQUESTED		DATE <i>3/7</i>	BY <i>Releed</i>	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE <i>3/7</i>	BY <i>Cleed</i>				

DD FORM 1150 1 OCT 57

REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.