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 1

5. REQUISITION DATE: 7289

6. REQUISITION NUMBER: 08710-7289-0206

1. FROM: 62383 COMSTSPAC FOR: USNS POPE T AP 110

2. TO: PURCHASE DEPT., (CODE 200)
NAVAL SUPPLY CENTER, OAKLAND
[redacted]

7. DATE MATERIAL REQUIRED: 7286

8. PRIORITY: 13

9. AUTHORITY OR PURPOSE: IMMEDIATE INSTALLATION

10. SIGNATURE: For Chief Engineer

11a. VOUCHER NUMBER AND DATE

b.

12. DATE SHIPPED

3. SHIP TO - MARK FOR
USNS POPE T AP 110
ENGINE DEPT.
REQN. NO. 08710-7289-0206

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATION AND SUBHEAD	OBJ. CL.	BUR. CONT. NO.	SUBAL-LOT.	AUTHORIZATION ACCT'G ACTIVITY	TRANS. TYPE	PROPERTY ACCT'G ACTIVITY	COUNTRY	COST CODE	AMOUNT
1700902.3002 NIF		TTTTU		62383	2E			5180-600000	EST. $40.00

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	Oil Pump Driver Gear (Driven) Fig (1), Item - 2 I-L. 1110-100	EA	1					
2	Oil Pump Drive Shaft Bushing, Fig. (1), Item - 5 - L.L. 1110-100 (Recut from 08710-7289-0207)	EA	4					
3	Elastic Nut, Fig. (1), Item #1, L.L. - 1120-15 (Recut from 08710-7289-0208)	EA	1	For A/C turbine				
4	Steam Chest Valve Stem - Outer, Fig. (1) Item #34 I.L. 1110-100 (Recut from 08710-7289-0209)	EA	1					
5	Steam Chest Valve Stem - Inner, Fig. (1) Item #45 I.L. 1110-100 (Recut from 08710-~~XXXXX~~ 7289-0210)	EA	1					
	Mfr: Westinghouse Electric Corp. Pub: Type - Cp Steam Turbines Ser: #10-A05964-1							

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

CC: USNS POPE T AP 110

18. RECAPITULATION OF SHIPMENT	TOTAL CONTAINER	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
	← TOTAL →				

RECEIPT			
CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
POSTED	DATE	BY	20. RECEIVER'S VOUCHER NO.

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

DD FORM 1 MAR 59 1149 (9-PT) REPLACES EDITION OF 1 MAY 58 WHICH MAY BE USED STOCK NO. 0101-804-9010