

REQUISITION AND INVOICE/SHIPPING DOCUMENT					SHEET NO. 1	NO. OF SHEETS	5. REQUISITION DATE 28 JUL 1967	6. REQUISITION NUMBER 08710-7209-0206		
1. FROM: 08710 USNS POPE (T-AP 110)					7. DATE MATERIAL REQUIRED		8. PRIORITY 13			
2. TO: PROCUREMENT BRANCH MSTS, BLDG. 310 OAKLAND, CALIFORNIA					9. AUTHORITY OR PURPOSE IMMEDIATE INSTALLATION					
3. SHIP TO - MARK FOR USNS POPE (T-AP 110) 08710 ENGINE DEPT.					10. SIGNATURE L.L. CLEMONS, CH. ENGR.		11. VOUCHER NUMBER AND DATE			
REQ: 0 8710-7209-0206					12. DATE SHIPPED		b.			
4. APPROPRIATION SYMBOL AND SUBHEAD 17X1912.3302 NIF					CHARGEABLE ACTIVITY 62383		BUREAU CONTROL ACTIVITY NO.		BUREAU CONTROL NO.	
OBJECT CLASS					EXPENDITURE ACCOUNT (From) (To)		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 CONTAINER NOS. (f)	CON-TAINER NOS. (g)	
	5100-7/8710 OIL PUMP DRIVER GEAR (Driven) Fig (1), Item - 2 I-L. 1110-100 MFR: WESTINGHOUSE ELECTRIC CORP. PUB: TYPE C - STEAM TURBINES SER: # 10-A-5694-1				EA	1				
16. TRANSPORTATION VIA MATS OR MTS CHARGEABLE TO					17. SPECIAL HANDLING					
RECAPITULATION OF SHIPMENT	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	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 →									