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	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	1	8176	62383 8176 5ØØ1

1. FROM: 62383 COMSTSPAC

2. TO: PROCUREMENT BRANCH

7. DATE MATERIEL REQUIRED: START: 8177 COMPL: 8187

8. PRIORITY: Ø6

9. AUTHORITY OR PURPOSE

10. SIGNATURE: J. Gorman for B.H. SUSTARICH

11a. VOUCHER NUMBER AND DATE

b.

12. DATE SHIPPED

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO

3. SHIP TO - MARK FOR

Location of Ship: USNS POPE (T AP 110) at San Francisco Naval Shipyard (Hunters Point Div.) San Francisco

COMSTSPAC REQN NO. 62383 8176 5ØØ1

4. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	AMOUNT
17X4912.3302 NIF			77777/	62383		518ØØØØØ871Ø	ESTIMATE $250.00

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 CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
	DO-A3 RATING							

ARMATURE

Provide the services of a qualified Electric Company to pick up one (1) vent motor armature from the Electric shop aboard ship.
Completely rewind the armature to the manufacturer's specifications. Turn commutator to a true concentricity, undercut mica and polish. Preheat, vacuum impregnate in approved insulating varnish, and bake.
Return to the ship's Electric shop.

DATA: Armature for 2-3/4 HP vent motor, ILG, 230 volts DC, 11 amps, compound wound, 1550 RPM.

JOB ORDER: 8-210-10 - USNS POPE (T AP 110)

PLANNERS: CASSIDY/CATRON

Picked up 1000 hrs. 6/27/68

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

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

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

DD FORM 1 MAR 59 1149 (9-PT) 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

REPLACES EDITION OF 1 MAY 58 WHICH MAY BE USED