

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		8. REQUISITION DATE 7293		6. REQUISITION NUMBER 08224-7298-0202							
1. FROM: 08224 USNS GENERAL E.D. PATRICK, T AP 124										7. DATE MATERIAL REQUIRED				8. PRIORITY 13									
2. TO: PROCUREMENT BRANCH										9. AUTHORITY OR PURPOSE TO MAINTAIN OPERATIONAL SCHEDULES													
3. SHIP TO - MARK FOR USNS GEN. E.D. PATRICK, T AP 124 ENGINE DEPT. 08224/7298/0202										10. SIGNATURE Chief Engineer <i>[Signature]</i>				11. VOUCHER NUMBER AND DATE									
										12. DATE SHIPPED													
										13. MODE OF SHIPMENT				14. BILL OF LADING NUMBER									
										15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.													
4. APPROPRIATION AND SUBHEAD 17X4912.3302 NIF				OBJ. CL.		BUR. CONT. NO. 77777		SUBAL-LOT.		AUTHORIZATION ACCT'G ACTIVITY 62383		TRANS. TYPE		PROPERTY ACCT'G ACTIVITY		COUNTRY		COST CODE 5180-6008224		AMOUNT Est.			
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)						
1.	N.S. SWITCH, ASSEMBLY, PUSH BUTTON, ARROW, H&H #3593-A									EA	1												
2.	N.S. LENS, RED, #6 & 19									EA	2												
3.	N.S. LENS, GREEN, #5 & 19									EA	2												
4.	N.S. LENS, BLUE									EA	2												
	<u>MFR.</u> : CLARK - COOPER CO. <u>MFR. PLAN</u> : EC-4306-1 <u>VOLTS</u> : 115 AC <u>NO. OF CIRCUITS</u> : 14 <u>MNTG</u> : BULKHEAD <u>SIZE</u> : 21"x 20 1/2"x 8"																						
	Allow. List S65-4, Page 8 - Engineers Alarm Panel																						
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO										17. SPECIAL HANDLING													
RECAPITULATION OF SHIPMENT	ISSUED BY		TOTAL CONTAINER		TYPE CONTAINER		DESCRIPTION				TOTAL WEIGHT		TOTAL CUBE		RECEIPT	19. CONTAINERS RECEIVED EXCEPT AS NOTED		DATE		BY		SHEET TOTAL	
	CHECKED BY															20. QUANTITIES RECEIVED EXCEPT AS NOTED		DATE		BY		GRAND TOTAL	
	PACKED BY																	DATE		BY		20. RECEIVER'S VOUCHER NO.	
	← TOTAL →																						