

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 7318		6. REQUISITION NUMBER 08224-7321-0200							
1. FROM: 08224 USNS GENERAL E. D. PATRICK, T AP 124										7. DATE MATERIAL REQUIRED 7342				8. PRIORITY 13									
2. TO: PROCUREMENT BRANCH										9. AUTHORITY OR PURPOSE													
3. SHIP TO - MARK FOR USNS GEN. E.D. PATRICK, T AP 124 ENGINE DEPT. 08224/7321/0200										10. SIGNATURE <i>John T. McGuire</i> Chief Engineer				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. \$45.00				
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)						
1. NS	BATTERY, STORAGE, WET CELL, 6 VOLT DELCO TYPE 6V-SBM 50 AMP HR SIZE 1 1/4" L x 7" W x 9 1/2" H (Dimensions are Important) BATTERIES TO BE CHARGED BEFORE DELIVERY TO VESSEL									EA	3												
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	CONTAINERS RECEIVED EXCEPT AS NOTED		DATE		BY		SHEET TOTAL	
	CHECKED BY															QUANTITIES RECEIVED EXCEPT AS NOTED		DATE		BY		GRAND TOTAL	
	PACKED BY																	DATE		BY		20. RECEIVER'S VOUCHER NO.	
	← TOTAL →																						