

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. OF SHEETS 1 1		5. REQUISITION DATE 12 Oct. 1967		6. REQUISITION NUMBER 08224-7286-0217									
1. FROM: 08224 USNS GENERAL E. D. PATRICK, T AP 124										7. DATE MATERIAL REQUIRED 7304		8. PRIORITY 13											
2. TO: PROCUREMENT BRANCH 228 NEE, OAKLAND, CALIF.										9. AUTHORITY OR PURPOSE IMMEDIATE REPLACEMENT OF FAULTY CONTROLLER		10. SIGNATURE <i>E. D. Patrick</i> Chief Engineer		11. VOUCHER NUMBER AND DATE									
3. SHIP TO - MARK FOR USNS GEN. E.D. PATRICK, T AP 124 ENGINE DEPT. 08224/7286/0217										12. DATE SHIPPED		13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER									
15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.																							
4. APPROPRIATION AND SUBHEAD 17XL912,3302 NIF				OBJ. CL.		BUR. CONT. NO. 77777		SUBAL-LOT.		AUTHORIZATION ACCT'G ACTIVITY 62383		TRANS. TYPE		PROPERTY ACCT'G ACTIVITY		COUN-TRY		COST CODE 5180-60000008224		AMOUNT Est. \$70.00			
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.		N/S CONTROLLER, BRISTOL, FREE VANE, AIR OPERATED <i>NC, LO PRO.</i> <i>EBB</i> <u>SER. NO.</u> 573600 <u>MOD. NO.</u> 93 <u>STYLE</u> Free Vane Pneumatic <u>SUPPLY PRESS.</u> 20 PSI <u>RANGE</u> 0-30 PSI <u>SCALE</u> 1103 <u>REF:</u> Bulletin A 115 <u>MFR:</u> The Bristol Co., Waterbury, Conn. <u>APPLICATION</u> : Aux. Steam Exhaust System. <u>Not on Allow. List</u>								EA		1											
16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO																						17. SPECIAL HANDLING	
18. RECAPITULATION OF SHIPMENT		ISSUED BY		TOTAL CONTAINER		TYPE CON-TAINER		DESCRIPTION		TOTAL WEIGHT		TOTAL CUBE		19. CONTAINER RECEIVED DATE 28 NOV 67 MATERIALS RECEIVED DATE 28 NOV 67 POSTED DATE		BY		SHEET TOTAL					
		CHECKED BY										BY				GRAND TOTAL							
		PACKED BY										BY				20. RECEIVER'S VOUCHER NO.							
		← TOTAL →																					