

REQUISITION AND INVOICE / SHIPPING DOCUMENT										SHEET NO. 1		NO. OF SHEETS 1		5. REQUISITION DATE 7311		6. REQUISITION NUMBER 08224-7312-0216							
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 OPERATIONAL MAINTAINANCE													
										10. SIGNATURE <i>John T. McQuinn</i> Chief Engineer		11. VOUCHER NUMBER AND DATE											
3. SHIP TO - MARK FOR USNS GEN. E.D. PATRICK, T AP 124 08224/7312/0216										12. DATE SHIPPED		b.											
										13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER											
										15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.													
4. APPROPRIATION AND SUBHEAD 17X1912.3302 NIF				OBJ. CL.		BUR. CONT. NO. 77777		SUBAL-LOT.		AUTHORIZATION ACCT'G ACTIVITY 62383		TRANS. TYPE		PROPERTY ACCT'G ACTIVITY		COUNTRY		COST CODE 513000008224		AMOUNT Est. \$10.50			
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.		CARBON BRUSH ASSEMBLY								EA		10											
2.		BRUSH HOLDERS								EA		4											
3.		SPARE PARTS LIST								EA		2											
		PARTS FOR: BLACK AND DECKER ELECT. SANDER SER. NO. : 1171441 TYPE : IE RPM : 4250 VOLTS : 115 AC/DC MFR. : BLACK & DECKER MFG. CO., TOWSON, MD. DIST. : GRAYBAR ELECT. CO., 1750 ALAMEDA ST., S.F. (ATTN. Mr. L.G.Hastings)																					
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. CONTAINERS RECEIVED EXCEPT AS NOTED		DATE		BY		SHEET TOTAL			
		CHECKED BY														DATE		BY		GRAND TOTAL			
		PACKED BY																DATE		BY		20. RECEIVER'S VOUCHER NO.	
								← TOTAL →															