

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 7311		6. REQUISITION NUMBER 08224-7312-0212				
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 FOR PROPER UPKEEP OF VESSEL										
3. SHIP TO - MARK FOR USNS GEN. E.D. PATRICK, T AP 124 ENGINE DEPT. 08224/7312/0212										10. SIGNATURE <i>[Signature]</i> Chief Engineer		11. VOUCHER NUMBER AND DATE								
										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 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 5130000008224		AMOUNT Est. \$25.00	
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 NOS. (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)		TOTAL COST (i)			
1.	P/N 302 2 MM NEEDLES FOR Mod. 3B									SET	6									
2.	311 INTERMEDIATE TUBE FOR MOD. 3B									EA	2									
	PARTS FOR VON ARX NEEDLE GUN MODEL 3 B																			
	PURCHASED FROM T. G. CULLEN CO. 3710 GRAND AVE. OAKLAND, CALIF.																			
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO										17. SPECIAL HANDLING										
ISSUED BY		TOTAL CONTAINER		TYPE CONTAINER		DESCRIPTION				TOTAL WEIGHT		TOTAL CUBE		19. CONTAINERS RECEIVED EXCEPT AS NOTED QUANTITIES RECEIVED EXCEPT AS NOTED POSTED	DATE		BY		SHEET TOTAL	
CHECKED BY															DATE		BY		GRAND TOTAL	
BY															DATE		BY		20. RECEIVER'S VOUCHER NO.	
← TOTAL →																				