

REQUISITION AND INVOICE / SHIPPING DOCUMENT

SHEET NO. 1	NO. OF SHEETS 1	B. REQUISITION DATE 7311	6. REQUISITION NUMBER 08224-7312-0215
1. FROM: 08 224 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	
3. SHIP TO - MARK FOR USNS GEN. E.D. PATRICK, T AP 124 08224/7312/0215		10. SIGNATURE <i>John T. Sullivan</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	COUN-TRY	COST CODE 513000008224	AMOUNT Est. \$16.00
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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)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1.	P/N SA85 PLUNGER COVER, Item 6	EA	1					
2.	" SA86 CARBON BRUSH, 110 Volt, Item 101	EA	10					
3.	" SET 22 MOTOR ARMATURE, Item 104	EA	1					
PARTS FOR: STANLEY ELECT. CHIPPING GUN MFR. : STANLEY ELECT. TOOLS, NEW BRITAIN, CONN. SER. NO. : H 7037 H MOD. NO. : 310 A VOLTS ; 115 AC/DC, 60 CYCLE								

16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO	17. SPECIAL HANDLING
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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							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
	PACKED BY							POSTED	DATE	BY	20. RECEIVER'S VOUCHER NO.
	← TOTAL →										