SHIPPING CONTAINER TALLY 1 → 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. | NO. OF SHEETS

5. REQUISITION DATE: 20 AUG 1969

6. REQUISITION NUMBER: 08719-9234-0200

1. FROM: (62383) COMSTSPAC for (08719) USNS GEN. WILLIAM WEIGEL (T-AP 119)

7. DATE MATERIEL REQUIRED: 9238

8. PRIORITY: 06

2. TO: Procurement Branch

9. AUTHORITY OR PURPOSE: FOR IMMEDIATE USE; SEE M&R FUNDS REQUEST SAME DATE.

10. SIGNATURE: Otto L. Bartz, Otto L. BARTZ, Chief Engr.

11a. VOUCHER NUMBER AND DATE

b.

3. SHIP TO - MARK FOR:
USNS GEN. WILLIAM WEIGEL T-AP 119
Berth 32, Pier 2, SFBNSY,
Hunter's Point, San Francisco, Cal.
REQN NR 08719-9234-0200
ENGINE DEPARTMENT

12. DATE SHIPPED

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	AMOUNT
17X4912.3302 NIF	E2		77777/62383				

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)
	DO-A3 Code 5							
1.	PAINT, Primer, #3240 WETSALL, Red 10 X 5	GL	50					
	(M&R Evap Flat bilges & equipment foundations USNS GEN WM WEIGEL T-AP 119)							
	REF: REQN NR 08719-9204-0200, 7/23/69; BPA N00287-0A0266JH3.							
	Available from MARINE & SHIP SUPPLY, INC., 110 BRANNAN ST, S.F., CA, 94107 Ph: 986-6122							

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

RECAPITULATION OF SHIPMENT

18.	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	CHECKED BY					
	PACKED BY			← TOTAL →		

RECEIPT

19.		DATE	BY	SHEET TOTAL
	CONTAINERS RECEIVED EXCEPT AS NOTED			
	QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
	POSTED	DATE	BY	20. RECEIVER'S VOUCHER NO.

DD FORM 1 MAR 59 1149 (9-PT) 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

REPLACES EDITION OF 1 MAY 58 WHICH MAY BE USED