

REQUISITION AND INVOICE / SHIPPING DOCUMENT										SHEET NO. 1		NO. OF SHEETS 1		5. REQUISITION DATE 17 July 1969		6. REQUISITION NUMBER 98719					
1. FROM: (62383) COMSTPAC for 98719 USNS CDR WILLIAM WEICEL (T-AP 119)										7. DATE MATERIEL REQUIRED Soon as possible		8. PRIORITY 96									
2. TO: 228 NSC, OAKLAND, CALIFORNIA										9. AUTHORITY OR PURPOSE Repair inoperative equipment											
3. SHIP TO - MARK FOR 98719 USNS CDR WILLIAM WEICEL (T-AP 119) Berth 32, Pier 2 Hunters Point, San Francisco, California Req. No. 98719- Engine Department										10. SIGNATURE CTEO L. BARTZ, Ch. Eng'r		11a. 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 SYMBOL AND SUBHEAD 17x4912.3302 RIF				OBJECT CLASS 59		EXPENDITURE ACCOUNT (From) (To) 77777		CHARGEABLE ACTIVITY 62383		BUREAU CONTROL ACTIVITY NO.		BUREAU CONTROL NO.		AMOUNT							
ITEM NO. (a)		FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (b) "Code" 5						UNIT OF ISSUE (c)		QUANTITY REQUESTED (d)		SUPPLY ACTION (e)		TYPE CON-TAINER NOS. (f)		CON-TAINER NOS. (g)		UNIT PRICE (h)		TOTAL COST (i)	
1		RELAY, 300 D.C. OUTLET-HAMMER No. 6991H666A Open type 230 Volts Separate control 15 Amps High heat installation Relw-out (S 34-4 P 18A) Range oven						EA		3											
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO										17. SPECIAL HANDLING											
RECAPITULATION OF SHIPMENT		ISSUED BY		TOTAL CONTAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	RECEIPT		19. CONTAINERS RECEIVED EXCEPT AS NOTED		DATE	BY	SHEET TOTAL						
		CHECKED BY										QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL						
		PACKED BY											DATE	BY	20. RECEIVER'S VOUCHER NO.						
													POSTED								
		← TOTAL →																			