

51565

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

INVOICE/SHIPPING DOCUMENT										SHEET NO.		NO. OF SHEETS		4. REQUISITION NUMBER OR AUTHORITY	
1. FROM USNS WEIGEL T-AP119 PT MILATI										5. DATE MATERIAL REQUIRED		7. VOUCHER NUMBER		8. DATE	
2. MARK FOR USNS WEIGEL TAP119 HUNTER POINT NAVAL SHIPYARD SAN FRANCISCO										6. PRIORITY		9. DATE SHIPPED		10. MODE OF SHIPMENT	
3. APPROPRIATION SYMBOL AND SUB-HEAD										OBJECT CLASS		EXPENDITURE ACCOUNT (From)		CHARGEABLE ACTIVITY	
										BUREAU CONTROL ACTIVITY NO.		BUREAU CONTROL NO.			
ITEM NO.	α	STOCK NUMBER AND DESCRIPTION OF MATERIAL D								UNIT OF ISSUE C	TYPE CONTAINER D	CON-TAINER NO. E	QUANTITY SHIPPED F	UNIT PRICE G	TOTAL COST H
1		IMPELLER 1H4320-218 3302 F/OIST F.W PUMP 547-3 PG 45								EA			6		
2		IMPELLER 1H4320-398 7911 EVAP FEED PUMP 547-3 PG 30								EA			1		
3		IMPELLER F/AUX CIR PUMP 47-3 PG 9								EA			1		
4		IMPELLER H4320 127 4201 MN COND. PUMP 47-3 PG 31								EA			1		
5		IMPELLER, SHAFT & COUPLING LOCATION								EA			1		
100/ CRIB - UTILITY MAN. JWBayer 2/6 (P+CRUZ) Blackie. Talasnik 25 AUG 69 Next QD CH. OFFICE															
14. ISSUED BY		TOTAL CONTAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	15. CONTAINERS RECEIVED EXCEPT AS NOTED		DATE	BY	12. SHEET TOTAL				
CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED		DATE	BY	13. GRAND TOTAL				
PAID BY							POSTED		DATE	BY	16. RECEIVER'S VOUCHER NO.				
TOTAL															