

REQUISITION AND INVOICE / SHIPPING DOCUMENT

1. FROM:		SHEET NO. 1		NO. OF SHEETS 1		5. REQUISITION DATE 9253		6. REQUISITION NUMBER N07346-9253-4201			
2. TO:		7. DATE MATERIEL REQUIRED 9253		8. PRIORITY		9. AUTHORITY OR PURPOSE		10. SIGNATURE			
3. SHIP TO - MARK FOR		12. DATE SHIPPED		11. VOUCHER NUMBER AND DATE		13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER			
4. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS		EXPENDITURE ACCOUNT		CHARGEABLE ACTIVITY		BUREAU CONTROL ACTIVITY NO.			
		(From)		(To)				BUREAU CONTROL NO.			
								AMOUNT			
								N/P			
ITEM NO.	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES				UNIT OF ISSUE	QUANTITY REQUESTED	SUPPLY ACTION	TYPE CON-TAINER	CON-TAINER NOS.		
(a)	(b)				(c)	(d)	(e)	(f)	(g)		
1	6625 856 7264 INSULATION TESTER, MEG TYPE, SERIAL NO. 1554484				EA	1					
RECEIVED 9/16/69 FOR CHIEF ENGINEER											
16. TRANSPORTATION VIA MATS OR MATS CHARGEABLE TO						17. SPECIAL HANDLING					
RECAPITULATION OF SHIPMENT	ISSUED BY	TOTAL CONTAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	RECEIPT	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										