

REQUISITION AND INVOICE / SHIPPING DOCUMENT

1. FROM: NO7346 USNS POINT CRUZ (T-AKV 19)		SHEET NO. 1		NO. OF SHEETS 1		5. REQUISITION DATE 9253		6. REQUISITION NUMBER NO7346-9253-0200													
2. TO: USNS WILLIAM WEIGEL		7. DATE MATERIAL REQUIRED 9253		9. AUTHORITY OR PURPOSE		10. SIGNATURE E.A. RICHARDSON, CH ENGR		11a. VOUCHER NUMBER AND DATE													
3. SHIP TO - MARK FOR USNS WILLIAM WEIGEL		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) (To)		CHARGEABLE ACTIVITY		BUREAU CONTROL ACTIVITY NO.													
								BUREAU CONTROL NO.													
								AMOUNT N/P													
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)											
1.	6210 186 3229 LAMPS, ELECTRIC, 500 W.			EA	720																
2.	6210 143 3157 LAMPS, ELECTRIC, 300 W.			EA	260																
3.	6210 143 3154 LAMPS, ELECTRIC, 200 W.			EA	240																
4.	6210 143 3105 LAMPS, ELECTRIC, 150 W.			EA	1200																
5.	6210 143 3070 LAMPS, ELECTRIC, 50 W.			EA	2760																
16. TRANSPORTATION VIA MATS OR MATS CHARGEABLE TO											17. SPECIAL HANDLING										
RECAPITULATION OF SHIPMENT	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	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								DATE	BY	20. RECEIVER'S VOUCHER NO.										
									POSTED												
← TOTAL →																					