

REQUISITION AND INVOICE/SHIPPING DOCUMENT					SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE		6. REQUISITION NUMBER		
1. FROM: MSTSPAC LOT 633 NSC, OAKLAND					7. DATE MATERIAL REQUIRED		9253		P-4E6 5002		
2. TO: USNS WEIGEL (T-AP 119) HUNTERS POINT NAVAL SHIPYARD SAN FRANCISCO, CALIF.					9. AUTHORITY OR PURPOSE		10. SIGNATURE		11. VOUCHER NUMBER AND DATE		
3. SHIP TO - MARK FOR					12. DATE SHIPPED		b. EX-CAPE TYRON		14. BILL OF LADING NUMBER		
4. APPROPRIATION AND SUBHEAD					PROPERTY ACCT'G ACTIVITY		COUNTRY		AMOUNT		
ATT. CH. ENGINEER					TRANS. TYPE		COST CODE				
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)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1	Magnetic Brake Assembly for Cargo Winch Westinghouse Elect Co 230 V.D.C. Type DL Frame 167F Brake Coil #501543 WEIGEL Return original and one (1) other signed copy of this document to MSTSPAC, Bldg 310 P-4E6, Naval Supply Center, Oakland, California 94625				Ea	1					
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO					17. SPECIAL HANDLING						
RECAPITULATION OF SHIPMENT	ISSUED BY	TOTAL CONTAINER	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							POSTED	DATE	BY	20. RECEIVER'S VOUCHER NO.
	TOTAL										