REQUEST FOR ISSUE OR TURN-IN			SSUE		SHEET	NO OF SHEETS	5. REQUEST	REQUEST NUMBER				
REQUEST FOR ISSUE ON TORN-IN		TURN	RN-IN									
1. FROM		6. DATE MATERIEL REQUIRED				7. PRIORITY						
2. TO		8. VOUCHER NUMBER				:	9. POSTEI	DA		BY		
								DA	ATE.	BY		
3. ACCOUNTING AND FUNDING DATA												
4. END a. NAME AND MANUFACTUI	b . MODEL c . SERIAL NUMBER					d . PUBLICATION						
ITEM IDENTIFICATION												
ITEM NO STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICE					NTITY	NTITY SUPPLY ACTION		UNIT PRICE TO		TOTAL COST		
a b			d		e	f		g		h		
				SHEET TOTAL								
* ISSUE - I-Initial; RReplacement TURN-IN U-Unserviceable;				-					GRAND TOTAL			
10. ISSUE OR TURN- IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED BY	(	11. ( "S	REC DUAN UPPL CO	EIVED TITIES Y ACTI LUMN	IN ON"	E	BY					