

REQUEST FOR ISSUE OR TURN-IN <i>(DA PAM 710-2-1)</i>			ISSUE TURN-IN	SHEET NO. 1	NO SHEETS	1. REQUEST NO.			2. VOUCHER NO.					
3. SEND TO:			4. DATE MATERIAL REQUIRED <i>(YYYYMMDD)</i>			5. DODAAC		6. PRIORITY	7. ACCOUNTING/FUNDING DATA					
8. REQUEST FROM:			9. END ITEM IDENT			9a. NAME/MANUFACTURER			9b. MODEL	9c. SERIAL NO.				
* <i>CODE</i>			<i>ISSUE</i> I-Initial R-Replacement			<i>TURN-IN</i> FWT-Fair Wear And Tear RS-Report of Survey			<i>EX-Excess</i> SC-Stmt of Charges			<i>LT-Lateral Transfer</i>		
10. PUBLICATION						11. JOB ORDER NO.								
12. ITEM NO. <i>a</i>	STOCK NO. <i>b</i>	ITEM DESCRIPTION. <i>c</i>	UNIT OF ISSUE <i>d</i>	QUANTITY <i>e</i>	CODE* <i>f</i>	SUPPLY ACTION <i>g</i>	UNIT PRICE <i>h</i>	TOTAL COST <i>i</i>	<i>j.</i> POSTED					
									DATE <i>(YYYYMMDD)</i>	BY				
							SHEET TOTAL			GRAND TOTAL				
13. ISSUE/TURN- IN "QUANTITY" COLM IS REQUESTED		DATE <i>(YYYYMMDD)</i>	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN		DATE <i>(YYYYMMDD)</i>	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN		DATE <i>(YYYYMMDD)</i>	BY			