

<b>REQUEST FOR ISSUE OR TURN-IN</b> <i>(DA PAM 710-2-1)</i>				ISSUE	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.	
* CODE <i>ISSUE</i> <i>TURN-IN</i> <i>I-Initial</i> <i>FWT-Fair Wear And Tear</i> <i>R-Replacement</i> <i>RS-Report of Survey</i> <i>EX-Excess</i> <i>LT-Lateral Transfer</i> <i>SC-Strnt of Charges</i>				10. PUBLICATION			11. JOB ORDER NO.				
12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION.	UNIT OF ISSUE	QUANTITY	CODE*	SUPPLY ACTION	UNIT PRICE	TOTAL COST	j. POSTED		
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>	<i>g</i>	<i>h</i>	<i>i</i>	DATE <i>(YYYYMMDD)</i>	BY	
							SHEET TOTAL		GRAND TOTAL		
13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED		DATE (YYYYMMDD)	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE (YYYYMMDD)	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE (YYYYMMDD)	BY		