

REQUEST FOR ISSUE OR TURN-IN <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 (YYYYMMDD)			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-Strmt of Charges</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 (YYYYMMDD)	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				