SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT

SHEET NO. 1 / NO. OF SHEETS 1	5. REQUISITION DATE: 15 Aug 1983
6. REQUISITION NUMBER: V04337-3227-3432	
1. FROM: (V04337) USS HARVEY (DDG 83)	7. DATE MATERIAL REQUIRED: 3 Oct 1983
8. PRIORITY: 13	
2. TO: Commanding Officer, Naval Supply Center, Norfolk, Virginia 23512	9. AUTHORITY OR PURPOSE: NAVSEA 0933-LP-005-5050
10. SIGNATURE: L. R. Busanda, L. R. BUSANDA, SC, USN	11a. VOUCHER NUMBER AND DATE
3. SHIP TO - MARK FOR: Ship To: Receiving Officer, NSC, Norfolk, Virginia 23512; Mark For: USS HARVEY (DDG 83)	12. DATE SHIPPED: By Direction
	13. MODE OF SHIPMENT
	14. BILL OF LADING NUMBER
	15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATION AND SUBHEAD	OBJ. CL.	BUR. CONT. NO.	SUBAL-LOT	AUTHORIZATION ACCOMPLISHMENT ACTIVITY	TRANS. TYPE	PROPERTY ACCT'G ACTIVITY	COUN-TRY	COST CODE	AMOUNT
1731804.602A	000	53825		N60951	2D	V04337	-	0032273432SC	$485.00

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 CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1	Chair, lounge, SFC No. 3A-2, Glen Eagle Marine Furniture, upholstery to be Maharam, Safety check #M4004011, color #87, Emberglow with hardware for attachment to steel deck, modified to provide black paint finish base. Approved for shipboard use and defined by U.S. Navy Shipboard Catalog, Chapter 3, Section A, sheet 2.	Ea	1				$485.00	$485.00
	Sole Source Justification: Indicated source is only manufacturer who has submitted this item on a Vendor's Submittal Form and is the only source approved by NAVSEA.							
	Available from: Glen Eagle Marine Furniture, P.O. Box 525, Statesville, NC 28677, Telephone No. (703) 873-1094.							
	Copy to: FAADCLANT (FOFA 10)							

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT		TOTAL CONTAINER	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	ISSUED BY					
	CHECKED BY					
	PACKED BY					
				TOTAL		

19. RECEIPT		DATE	BY	SHEET TOTAL
	CONTAINERS RECEIVED EXCEPT AS NOTED			
	QUANTITIES RECEIVED EXCEPT AS NOTED			GRAND TOTAL
	POSTED			20. RECEIVER'S VOUCHER NO.

DD FORM 1 MAR 59 1149 (9-PT) 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

REPLACES EDITION OF 1 MAY 58 WHICH MAY BE USED S/N 0102-LF-011-1001

ORIGINAL

SAMPLE