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
7. DATE MATERIAL REQUIRED	3 Oct 1983
8. PRIORITY	13
9. AUTHORITY OR PURPOSE	NAVSEA 0933-LP-005-5050
10. SIGNATURE	Irvin R. Busanda I. R. BUSANDA, SC, USN
11a. VOUCHER NUMBER AND DATE	
12. DATE SHIPPED	By Direction
13. MODE OF SHIPMENT	
14. BILL OF LADING NUMBER	
15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.	

1. FROM
(V04337) USS HARVEY (DDG 83)

2. TO
Commanding Officer
Naval Supply Center
Norfolk, Virginia 23512

3. SHIP TO - MARK FOR
Ship To: Receiving Officer, NSC, Norfolk, Virginia 23512
Mark For: USS HARVEY (DDG 83)

SAMPLE

4. APPROPRIATION AND SUBHEAD	OBJ. CL.	BUR. CONT. NO.	SUBAL-LOT	AUTHORIZATION ACCT'G ACTIVITY	TRANS. TYPE	PROPERTY ACCT'G ACTIVITY	COUN-TRY	COST CODE	AMOUNT
1731804.602A	000	53825		N60951	2D	V04337	-	0032273432SC	$4,200.00

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	Berth, Modular, Crew, with Air Conditioning, Type drawing No. 804-5184205, Type I, Style B, Size 2, 18 inch mattress clearance, left hand, with lee straps, color 26586 (beige) in accordance with FED-STD-595, with hardware for attachment to steel deck. Approved for shipboard use and defined by U.S. Navy Shipboard Catalog, Chapter 1, Section B, Sheet 5. Available from: Hopeman Brothers, Inc., P.O. Box 820, Waynesboro, VA 22980, Telephone No. (703) 942-4171, or Jamestown Metal Marine Sales, Inc., P.O. Box 1, Ronkonkoma, NY 11779, Telephone No. (516) 864-8550, or Turnbull Enterprises, 3635 Benson Avenue, Baltimore, MD 21227, Telephone No. (301) 644-8282. Copy to: FAADCLANT (FOFA 10)	Unit	3				$1,400.00	$4,200.00

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

ISSUED BY	TOTAL CONTAINER	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
CHECKED BY					
PACKED BY					
			← TOTAL →		

19. RECEIPT

	DATE	BY	
CONTAINERS RECEIVED EXCEPT AS NOTED			SHEET TOTAL
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-011-1601 ORIGINAL