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

Form Approved
OMB No. 0704-0246
Expires Dec 31, 1999

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0246), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

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1. FROM: *(Include ZIP Code)*
MMFAD8 ENGINEER MAINTENANCE CO.
3FSSG 3MRB BLDG 5635
CAMP FOSTER OKINAWA, JAPAN

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	1	20020114	MSAD81-2014-0001

7. DATE MATERIAL REQUIRED *(YYYYMMDD)*

8. PRIORITY 12

2. TO: *(Include ZIP Code)*
MSAD81 COMMANDING OFFICER
CSSD-36 3D FSSG UNIT 38490 IWAKUNI, JAPAN BLDG 246

9. AUTHORITY OR PURPOSE
SSGT MARINE 645-1111

10. SIGNATURE

11a. VOUCHER NUMBER & DATE *(YYYYMMDD)*

3. SHIP TO - MARK FOR
MSAD81 COMMANDING OFFICER
CSSD-36 3D FSSG UNIT 38490
IWAKUNI, JAPAN BLDG 246

12. DATE SHIPPED *(YYYYMMDD)*

b.

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA
JON# BK1A155552200C TAC CODE MG55 PROJECT CODE JCM

AMOUNT

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL 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	(NSN) 1111-00-566-7744 MSAD81-2014-0001 ENGINE	EA	1				$2,000.00	$2,000.00

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

ISSUED BY	TOTAL CON-TAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	1	BX	L- 30 W-20 H-27	200	31
CHECKED BY					
PACKED BY					
	1		← TOTAL →	200	31

19. RECEIPT

CONTAINERS RECEIVED EXCEPT AS NOTED	DATE *(YYYYMMDD)*	BY	SHEET TOTAL $2,000.00
QUANTITIES RECEIVED EXCEPT AS NOTED	DATE *(YYYYMMDD)*	BY	GRAND TOTAL $2,000.00
POSTED	DATE *(YYYYMMDD)*	BY	20. RECEIVER'S VOUCHER NO.

DD FORM 1149, JAN 1997 (EG) 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

PREVIOUS EDITION MAY BE USED.

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