REQUEST FOR ISSUE OR TURN-IN *(DA PAM 710-2-1)*		ISSUE	SHEET NO. 1	NO. SHEETS	1. REQUEST NO.		2. VOUCHER NO.
		TURN-IN					

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   ISSUE   TURN-IN
    I-Initial   FWT-Fair Wear And Tear   EX-Excess   LT-Lateral Transfer
    R-Replacement   RS-Report of Survey   SC-Stmt of Charges
	10. PUBLICATION	11. JOB ORDER NO.

12. ITEM NO. a	STOCK NO. b	ITEM DESCRIPTION. c	UNIT OF ISSUE d	QUANTITY e	CODE* f	SUPPLY ACTION g	UNIT PRICE h	TOTAL COST i	j. 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

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