REQUEST FOR ISSUE OR TURN-IN
(DA PAM 710-2-1)

	ISSUE	SHEET NO.	NO. SHEETS	1. REQUEST NO.	2. VOUCHER NO.
	TURN-IN	**1**			

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

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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