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

X ISSUE / TURN-IN	SHEET NO. 1	NO. SHEETS	1. REQUEST NO.
2. VOUCHER NO.			
3. SEND TO:	4. DATE MATERIAL REQUIRED *(YYYYMMDD)*	5. DODAAC	6. PRIORITY
7. ACCOUNTING/FUNDING DATA			
8. REQUEST FROM:	9. END ITEM IDENT LATERAL TRANSFER	9a. NAME/MANUFACTURER LIST BELOW	9b. MODEL LIST BELOW
9c. SERIAL NO. LIST BELOW			

** CODE* — *ISSUE*: *I-Initial*, *R-Replacement*; *TURN-IN*: *FWT-Fair Wear And Tear*, *RS-Report of Survey*, *EX-Excess*, *SC-Stmt of Charges*, *LT-Lateral Transfer*

10. PUBLICATION: AR 710-2

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
								0		
							SHEET TOTAL	1	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