

WAREHOUSE REQUISITION SLIP
FOR FUEL, OIL & OTHER OIL PRODUCTS

NSN _____

Trip Ticket no.: _____
Date: _____

MOTOR VEHICLE		PRODUCT	QTY	Unit of Measure	Charges	
MV No.	Plate No.				CC No.	W.O. No.
				LTRS.	6600013	

Requisitioned by: E.V. AGUINID		APPROVED BY: DIOGENES B. ESMAD JR, Dept. Manager		WRS No. _____
Requisitioner		Requisitioner Cost Center Head		
DCE No.	_____	Date :	_____	
Date	_____	Cost Center : 6600013.		