HAND RECEIPT/ANNEX NUMBER For use of this form, see DA PAM 710-2-1. The Proponent agency is ODCSLOG.		R	FROM:		TO:								HAND R NUMBE	ECEIPT R		
FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITE	EM DESCRIPTION	PUBLICATION NUM	BER				PUBLICATION DATE				QUANTITY			
STOCKNUMBER		ITEM DESCRIPTION							QTY	g.		QUANT	ГІТҮ			
	a.		b.			* C.	SEC d.	UI e.	AUTH f.	Α	В	С	D	Е	F	

* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex number
HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC).

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STOCKNUMBER	ITEM DESCRIPTION				QTY	g. QUANTITY						
<i>a</i> .	b.	* C.	SEC d.	UI e.	QTY AUTH <i>f</i> .	Α	В	С	D	Е	F	