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

ISSUE	SHEET NO.	NO. SHEETS
TURN-IN		

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

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		

DA FORM 3161, DEC 2000   PREVIOUS EDITION MAY BE USED.   USAPA V1.00