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

☐ 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	9a. NAME/MANUFACTURER	9b. MODEL
9c. SERIAL NO.			

** 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

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)*	POSTED 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