

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

3. SEND TO: Your Cadets Name Here		ISSUE TURN-IN		SHEET NO. 1	NO. SHEETS	1. REQUEST NO.		2. VOUCHER NO.			
8. REQUEST FROM: 1SG Davis, Walter AI, Hillcrest JROTC		4. DATE MATERIAL REQUIRED (YYYYMMDD)		9. END ITEM IDENT JROTC Male Dress Uniform		5. DODAAC		6. PRIORITY		7. ACCOUNTING/FUNDING DATA	
* CODE		ISSUE I-Initial R-Replacement		TURN-IN		9a. NAME/MANUFACTURER		9b. MODEL		9c. SERIAL NO.	
10. PUBLICATION CC REG 670-1		EX-Excess SC-Stmt of Charges		LT-Lateral Transfer		11. JOB ORDER NO.					
12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION.	UNIT OF ISSUE	QUANTITY	CODE*	SUPPLY ACTION	UNIT PRICE	TOTAL COST	POSTED DATE	BY	
1		PANTS, BLUE, ASU	EA	1			41.60	41.60			
2		SHIRT, GRAY, ASU	EA	1			18.33	18.33			
3		T-SHIRT, WHITE	EA	1			3.00	3.00			
4		BELT W/BUCKLE, DRESS, BLACK	EA	1			8.20	8.20			
5		SOCKS, DRESS, BLACK	PR	1			3.00	3.00			
6		SHOES, DRESS, BLACK	PR	1			42.30	42.30			
7		TAG, NAME	EA	1			5.00	5.00			
8		RANK, SHOULDER BOARD	PR	2			2.50	5.00			
9		JACKET, ASU	EA								
10		CAP, BERET	EA								
11		TIE, DRESS, BLACK	EA								
12		RANK, BRASS, PIN-ON	PR								
13		CREST, UNIT	EA								
14		JACKET, UTILITY, BLACK	EA								
							SHEET TOTAL	126.43	GRAND TOTAL		
13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED		DATE (YYYYMMDD)		14. ISSUE QTY IN "SUPPLY ACTION" COLUMN		DATE (YYYYMMDD)		15. REC QTY IN "SUPPLY ACTION" COLUMN		BY	