

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER			
1. FROM:				6. DATE MATERIEL REQUIRED		7. PRIORITY				
2. TO:				8. VOUCHER NUMBER		9. POSTED		DATE DATE	BY BY	
3. ACCOUNTING AND FUNDING DATA										
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION			
ITEM NO. <i>a</i>	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES <i>b</i>			* CODE <i>c</i>	UNIT OF ISSUE <i>d</i>	QUANTITY <i>e</i>	SUPPLY ACTION <i>f</i>	UNIT PRICE <i>g</i>	TOTAL COST <i>h</i>	
								SHEET TOTAL		
								GRAND TOTAL		
*ISSUE - I - Initial; R - Replacement				TURN-IN - U - Unserviceable; S - Serviceable						
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE	BY	11. RECEIVED QUAN- TITIES IN "SUPPLY ACTION" COLUMN		DATE	BY			

DD FORM 1150, OCT 57 (EG)

REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED

Designed using Perform Pro, WHS/DIOR, Feb 95