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 BY DATE BY

3. ACCOUNTING AND FUNDING DATA

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION

ITEM NO. a	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES b	* CODE c	UNIT OF ISSUE d	QUANTITY e	SUPPLY ACTION f	UNIT PRICE g	TOTAL COST h
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
						SHEET TOTAL	0.00
						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 QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY

DD FORM 1150, OCT 57 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED

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