HAND RECEIPT/ANNEX NUMBER *For use of this form, see DA PAM 710-2-1.* *The proponent agency is ODCSLOG.*	FROM: PM BRADLEY A3 TEST-PEI	TO: Bruce Palmisano	HAND RECEIPT NUMBER

FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY
		DSESTS TOW			

STOCK NUMBER a.	ITEM DESCRIPTION b.	* c.	SEC d.	UI e.	QTY AUTH f.	g. QUANTITY A	B	C	D	E	F
12972197 ✓	H009-A3A19 ASU#3 CONSISTING OF: 99020					/					
✓	CGE SRU TEST FIXTURE 99020			EA	1	1					
✓	DCGE SRU TEST FIXTURE 99020			EA	1	1					
✓	1SU/LHR/TML SRU TEST FIXTURE 99020			EA	1	1					
✓	CGE SRU CABLE W164 99019			EA	1	1					
✓	1SU/LHR/TML SRU CABLE W165 99021			EA	1	1					
✓	DCGE SRU CABLE W166 99023			EA	1	1					
✓	DCGE SRU CABLE W167 99021			EA	1	1					
✓	CGE SRU CABLE W168 99016			EA	1	1					
12972158 → ✓	H009-A1A19 ASU#1 CONSISITING OF: 99020					/					
✓	COMMON FUNCTION MODULE 99023			EA	1	1					
✓	COLOR DISPLAY 99062			EA	1	1					
✓	CABLE ASSY GROUND NA			EA	1	1					
✓	ADAPTOR-DISPLAY 99035			EA	1	1					
✓	ADAPTOR-CFM FST TJ1 99035			EA	1	1					
✓	ADAPTOR-CFM FST TJ2-1 99035			EA	1	1					

* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number
HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC).

PAGE 1 OF ___ PAGES

DA FORM 2062, JAN 82 EDITION OF JAN 58 IS OBSOLETE USAPPC V2.10

STOCK NUMBER a.	ITEM DESCRIPTION b.	c.	SEC d.	UI e.	QTY AUTH f.	QUANTITY A	B	C	D	E	F
	ADAPTOR-CFM FST TJ2 99035			EA	1						
	CFM FST CABLE W200 99035			EA	1						
	CFM FST CABLE W201 99035			EA	1						
	CFM FST CABLE W203A NA 99035			EA	0						
	CFM FST CABLE W203B NA 99035			EA	1						
	CFM FST CABLE W228 99035			EA	1						
	CFM FST CABLE W385 99032			EA	1						
12972160 →	H009-A4A19 ASU#4 CONSISTING OF: 99020										
	ISU CABLE W152 98014			EA	1						
	CGE CABLE W153 99007			EA	1						
	ISU CABLE W154 99019			EA	1						
	LHR/TML CABLE W156 99014			EA	1						
	DCGE CABLE W159 99020			EA	1						
	DCGE CABLE W160 99011			EA	1						
	TVM/BSA CABLE 161 99014			EA	1						
	ISU2 CABLE W163 99019			EA	1						
	IUC CABLE W169 99020			EA	1						
12972159 →	H009-A2A19 ASU#2 CONSISTING OF: 99020										
	TOW ELECTRONICS MODULE 99015			EA	1						
	ADAPTOR-TEM FST TJ4 99020			EA	1						
	TEM FST CABLE W156 N/A			EA	1						

Reverse of DA Form 2062

USAPPC V2.10 PAGE ____ OF ____ PAGES

HAND RECEIPT/ANNEX NUMBER
For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.

FROM: PM BRADLEY A3 TEST-PEI

TO: 404TH FSB 4ID

HAND RECEIPT NUMBER

FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY
		DSESTS TOW			

STOCK NUMBER a.	ITEM DESCRIPTION b.	* c.	SEC d.	UI e.	QTY AUTH f.	g. QUANTITY A	B	C	D	E	F
	PCMCIA ASSEMBLY CARD 99020			EA	1	1					
	LRU POWER SUPPLY 99020			EA	1	1					
	ADAPTOR-LPS 99020			EA	1	1					
	LPS CABLE W22 99020			EA	1	1					
	PROBE ASSEMBLY No S/N			EA	1	1					
12972161 →	H009-A3A19 ASU#5 CONSISTING OF: S/N 99020					/					
	TVM/BSA TEST FIXTURE 99020			EA	1	1					
12971798 →	H009-A6AD8 GPEOH CONSISTING OF: 99038					/					
	GPEOH CONTROLLER 99028			EA	1	1					
	HEAD/CONTROLLER CABLE W151 99037			EA	1	1					
	COLLIMATOR CABLE W155 99034			EA	1	1					
	POWER CABLE W490 99023			EA	1	1					
12971796 →	H009-A6B21 GPEOH CONSISTING OF: 99026					/					
	GPEOH ASSEMBLY 99020			EA	1	1					
12972168 →	H009-A8A20 ASU#6 CONSISTING OF: 99021					/					
	TILT STAGE ASSEMBLY NO ~~S/N~~ S/N			EA	1	1					

* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number
HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC).

DA FORM 2062, JAN 82 EDITION OF JAN 58 IS OBSOLETE USAPPC V2.10

STOCK NUMBER a.	ITEM DESCRIPTION b.	c.	SEC d.	UI e.	QTY AUTH f.	g. QUANTITY A	B	C	D	E	F
129B1734	STAND NV USN / SN			EA	1						
1297162 12972162	H009-A7A19 CONSISTING OF:				/						
	ISU/GPS NO SN			EA	1						
	REF ASU # 3 ADD			/	/						
✓	W157 SN 99020			EA	1						
✓	W158 SN 99017			EA	1						

Bruce Palomino 11/30/00

Reverse of DA Form 1062

USAPPC V2.10 PAGE 4 OF PAGES

OCT 31 2002 16:11 FR 01082508200 TO 91305782828 P.05
09/26/2002 13:59 ZAR-ZAR BUB RATHBUN PAGE 10

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

ISSUE ☒ TURN IN ☐ | SHEET NO. 1 | NO. SHEETS

1. SEND TO: TAD PTI BRADLEY A3
2. REQUEST FROM: PEI ELECTRONICS INC
3. DATE MATERIEL REQUIRED: 010509
4. VOUCHER NO
5. DODAAC
6. PRIORITY
7. ACCOUNTING/FUNDING DATA
8. END ITEM IDENT
9a. NAME/MANUFACTURER: PEI
9b. MODEL
9c. SERIAL NO.
10. PUBLICATION
11. JOB ORDER NO

*CODE — ISSUE: I - Initial, R - Replacement; TURN IN: FWT—Fair Wear And Tear, RS—Report of Survey, EX—Excess, SC—Stmt of Charges

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	POSTED DATE	POSTED BY
1	12990186	GPS Ant Support Assy.	1	1						
		S/N 21003								
2	12465542	SAU Holding Fixture	1	1						
		S/N 21002								
3	12983286	P-Head Mounting Plate Assy.	1	1						
		S/N 21000								
4	12990175 ~~BA3 ASU~~	BA3 ASU #3	1	1						
		S/N 21002								
5	12994566	Boresight + Collimator Adapt.	1	1						
		S/N N/A								
6	12990180	TAS/LTAS - W594	1	1						
		S/N 21001								
7	12990178	TAS/LTAS - W593	1	1						
		S/N 21001								
							SHEET TOTAL		GRAND TOTAL	

13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED	DATE	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE	BY
	9-05-01	[signature] 9-05-01						

DA FORM 3161 MAY 83 — REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED.

(2)

REQUEST FOR ISSUE OR TURN-IN

(DA PAM 710-3-1)

☒ ISSUE / TURN-IN	SHEET NO. 1	NO. SHEETS	3. REQUEST NO.
4. VOUCHER NO.			
1. SEND TO: TAP PTI BRADLEY A3	5. DATE MATERIEL REQUIRED: 9-05-01	6. DODAAC	7. PRIORITY
8. ACCOUNTING/FUNDING DATA			
2. REQUEST FROM: PEI ELECTRONICS, INC 110 WYNDOR	9. END ITEM IDENT	9a. NAME/MANUFACTURER	9b. MODEL
9c. SERIAL NO.			
10. PUBLICATION			11. JOB ORDER NO.

*CODE — ISSUE: I—Initial, R—Replacement; TURN-IN: FWT—Fair Wear And Tear, RS—Report of Survey, EX—Excess, SC—Stmt of Charges

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	j. POSTED BY
8	1299Ø182	PSA - W595	1	1						
		S/N 21ØØ2								
9	1299Ø176	PHead - W592	1	1						
		S/N 21ØØ2								
10	12465538	FES ASU #3	1	1						
		S/N 21ØØ2								
11	12465544	ISSS - W5ØØ	1	1						
		S/N 21001								
12	12465568	BRM/FST - W512	1	1						
		S/N 21ØØ6								
13	12465798	BRM/FST - W596	1	1						
		S/N 21Ø18								
14	12465812	LSB/FST - W598	1	1						
		S/N 21ØØ2								
							SHEET TOTAL		GRAND TOTAL	

13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED	DATE 905-01	BY [illegible] Aug-01	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE	BY

DA FORM 3161 MAY 83 — REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED.

UCI 31 2002 18:11 FR 8108280208 TO 9138978228 P.07
SEP 26 2002 17:54

(3)

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

ISSUE [X] TURN-IN [ ] | SHEET NO. 1 | NO. SHEETS

3. REQUEST NO.

4. VOUCHER NO.

1. SEND TO: TAP PTI BRADLEY A3

5. DATE MATERIEL REQUIRED: 9-05-01

6. DODAAC

7. PRIORITY

8. ACCOUNTING/FUNDING DATA

2. REQUEST FROM: PEI ELECTRONICS INC

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

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	POSTED DATE	POSTED BY
15	1246580-1	BRM/FST-W597	/	/						
		S/N 21008								
16	12465560	LSB/FST-W508	/	/						
		S/N 21008								
17	12465810	BA3 DSESTS LSBJ	2/	/						
		S/N 21006								
18	12983296	PROBE BRM TJ4	/	/						
		S/N 21004								
19	12465543	Bradley Resource Module	/	/						
		S/N 21007								
20	12465675	LOAD Switching Box	/	/						
		S/N 21003								
21	12465539	BA3 ASU #1	/	/						
		S/N 21002								
							SHEET TOTAL		GRAND TOTAL	

13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED	DATE	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE	BY
	9-05-01	[signature] 9/5/01						

DA FORM 3161 — REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED.

(4)

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

X ISSUE / TURN-IN	SHEET NO 1	NO. SHEETS	
1. SEND TO: TAP PTI BRADLEY A3	5. DATE MATERIEL REQUIRED: 9-05-01	3. REQUEST NO	4. VOUCHER NO
2. REQUEST FROM: PET ELECTRONICS INC	9. END ITEM IDENT	6. DODAAC / 7. PRIORITY	8. ACCOUNTING/FUNDING DATA
		9a. NAME/MANUFACTURER	9b. MODEL / 9c. SERIAL NO
		10. PUBLICATION	11. JOB ORDER NO.

*CODE ISSUE: I—Initial, R—Replacement; TURN-IN: FWT—Fair Wear And Tear, RS—Report of Survey, EX—Excess, SC—Stmt of Charges

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	BY
22	12994568	PCMCIA CARD Bradley A3 Tactical Software	1	1						
23	12465665	PCMCIA Bradley A3 DSPS 28.3								
24	12465768	Handstation Test Fixture	1	1						
		S/N N/A								
25	12465614	TPB-W519	1	1						
		S/N 21002								
26	12465612	SCB-W518	1	1						
		S/N 21002								
27	12465608	PIB-W516	1	1						
		S/N 21002								
28	12465610	HPB-W517	1	1						
		S/N 21009								
29	12465606	PCM-W515	1	1						
		S/N 21007								

SHEET TOTAL | GRAND TOTAL

13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED	DATE	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE	BY
	9-05-01	9-05-01 [signature]						

DA FORM 3161 MAY 83 REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED

REQUEST FOR ISSUE OR TURN-IN

(DA PAM 710-2-1)

ISSUE / TURN-IN — SHEET NO. 1 — NO. SHEETS

1. SEND TO: TAP PTI BRADLEY A3
2. REQUEST FROM: PEI ELECTRONICS, INC
3. REQUEST NO.
4. VOUCHER NO.
5. DATE MATERIEL REQUIRED: 5-05-01
6. DODAAC
7. PRIORITY
8. ACCOUNTING/FUNDING DATA
9. END ITEM IDENT
9a. NAME/MANUFACTURER
9b. MODEL
9c. SERIAL NO.
10. PUBLICATION
11. JOB ORDER NO.

*CODE — ISSUE: I—Initial, R—Replacement; TURN-IN: FWT—Fair Wear And Tear, RS—Report of Survey, EX—Excess, SC—Stmt of Charges

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	j. POSTED BY
30	12465604	GCU-W514	/	/						
		S/N 21009								
31	12465602	CHS16HS-W513	/	/						
		S/N 21005								
32	12465564	MCS-W510	/	/						
		S/N 21002								
33	12465562	MCS-W509	/	/						
		S/N 21002								
34	12465546	MCS-W501	/	/						
		S/N 21002								
35	12465540	BA3 ASU #2	/	/						
		S/N 21002								
36	12465714	TDCU-W529	/	/						
		S/N 21002								
							SHEET TOTAL		GRAND TOTAL	

13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED	DATE	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE	BY
	9-05-01	9-05-01						

DA FORM 3161 MAY 83 — REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED

(6)

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

ISSUE ☒ TURN-IN ☐ | SHEET NO 1 | NO SHEETS

1. SEND TO: TAP PEI BRADLEY A3
2. REQUEST FROM: PEI ELECTRONICS, INC.
3. REQUEST NO
4. VOUCHER NO.
5. DATE MATERIEL REQUIRED: 9-05-01
6. DODAAC
7. PRIORITY
8. ACCOUNTING/FUNDING DATA
9. END ITEM IDENT
9a. NAME/MANUFACTURER
9b. MODEL
9c. SERIAL NO.
10. PUBLICATION
11. JOB ORDER NO.

*CODE — ISSUE: I—Initial, R—Replacement; TURN IN: FWT—Fair Wear And Tear, RS—Report of Survey, EX—Excess, SC—Stmt of Charges

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	POSTED DATE	POSTED BY
37	12465632	CSCP/GSCP - W528	1	1						
		S/N 21ØØ2								
38	12465630	TDCU - W527	1	1						
		S/N 21ØØ2								
39	12465628	TDCU - W526	1	1						
		S/N 21ØØ2								
40	12465626	SEU - W525	1	1						
		S/N 21ØØ2								
41	12465624	SAU - W524	1	1						
		S/N 21ØØ3								
42	12465622	CIU - W523	1	1						
		S/N 21ØØ3								
43	12465620	CIU - W522	1	1						
		S/N - 21ØØ2								
							SHEET TOTAL		GRAND TOTAL	

13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED	DATE	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE	BY
	9-05-01	9-05-01						

DA FORM 3161 MAY 81 — REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED

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

ISSUE [X] TURN IN [ ] | SHEET NO. 1 | NO. SHEETS

1. SEND TO: TAP PT I BRADLEY A3
2. REQUEST FROM: PEI ELECTRONICS INC
3. REQUEST NO.
4. VOUCHER NO.
5. DATE MATERIEL REQUIRED
6. DODAAC
7. PRIORITY
8. ACCOUNTING/FUNDING DATA
9. END ITEM IDENT
9a. NAME/MANUFACTURER
9b. MODEL
9c. SERIAL NO.
10. PUBLICATION
11. JOB ORDER NO.

*CODE — ISSUE: I—Initial, R—Replacement; TURN IN: FWT—Fair Wear And Tear, AS—Report of Survey, EX—Excess, SC—Statt of Charges

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	j. POSTED BY
44	12465618	RBD-W521	1	1						
		S/N 21002								
45	12465616	TDCU-W520	1	1						
		S/N 21002								
46	12465566	ACU-W511	1	1						
		S/N 21001								
47	12465558	CFPD-W507	1	1						
		S/N 21006								
48	12465550	TPU/HPU-W503	1	1						
		S/N 21006								
49	12465548	TPU/HPU-W502	1	1						
		S/N 21009								
50	12465811	BA3/DSESTS TDCU31	1	1						
		S/N 21006								
							SHEET TOTAL		GRAND TOTAL	

13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED	DATE	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE	BY
	9-05-01	9-05-01						

DA FORM 3161 MAY 80 — REPLACES EDITION OF JUN 70 WHICH WILL BE USED UNTIL EXHAUSTED.

(8)

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

X ISSUE / TURN-IN | SHEET NO. 1 | NO. SHEETS

1. SEND TO: TAP PTI BRADLEY A3
2. REQUEST FROM: PEI ELECTONICS INC
3. REQUEST NO
4. VOUCHER NO.
5. DATE MATERIEL REQUIRED
6. DODAAC
7. PRIORITY
8. ACCOUNTING/FUNDING DATA
9. END ITEM IDENT
9a. NAME/MANUFACTURER
9b. MODEL
9c. SERIAL NO.
10. PUBLICATION
11. JOB ORDER NO.

*CODE ISSUE TURN-IN
I—Initial FWT—Fair Wear And Tear EX—Excess
R—Replacement RS—Report of Survey SC—Stmt of Charges

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	i. POSTED DATE	BY
51	12990184	BA3 ASU # 4	/	/						
		S/N 21002								
52	12990197	TAS CORNER CUBE	/	/						
		S/N 21002								
53	12990190	PERISCOPE ASSY.	/	/						
		S/N 21002								
54	12990164	VDB-W555	/	/						
		S/N 21002								
55	12990162	VDB-W554	/	/						
		S/N 21004								
56	12990170	VDB-W558	/	/						
		S/N 21002								
57	12990160	VDB-W553	/	/						
		S/N 21002								

SHEET TOTAL | GRAND TOTAL

13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED	DATE	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE	BY
	9-05-01	9-05-01 [signature]						

DA FORM 3161 REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL ...

BRADLEY A3

(9)

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

[X] ISSUE [ ] TURN-IN | SHEET NO. 1 | NO. SHEETS

1. SEND TO: TAP PTT BRADLEY A3
2. REQUEST FROM:
3. REQUEST NO
4. VOUCHER NO.
5. DATE MATERIEL REQUIRED: 9-05-01
6. DODAAC
7. PRIORITY
8. ACCOUNTING/FUNDING DATA
9. END ITEM IDENT
9a. NAME/MANUFACTURER
9b. MODEL
9c. SERIAL NO.
10. PUBLICATION
11. JOB ORDER NO.

*CODE — ISSUE: I—Initial, R—Replacement; TURN IN: FWT—Fair Wear And Tear, RS—Report of Survey, SX—Excess, SC—Stmt of Charges

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	POSTED DATE	POSTED BY
58	1299Ø172	VDB-W559	1	1						
		S/N 21ØØ2								
59	1299Ø168	VDB-W557	1	1						
		S/N 21ØØ6								
6Ø	1299Ø166	VDB-W556	1	1						
		S/N 21ØØ7								
		NOTHING FOLLOWS								
							SHEET TOTAL		GRAND TOTAL	

13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED	DATE	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE	BY
	9-05-01	9/5/01						

DA FORM 3161 REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED

OCT 31 2002 18:14 FR BIDDCOMPANY PAGE 11
SEP 26 2002 17:49 P.14 BIDDCOMPANY TO 91308208 02/09/2002