

MATERIAL CATEGORY	PAGE 1	OF 1	JULIAN DATE
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SHIP/ACTIVITY OFFICE SUPPLY	REQUISITION NO.	FUND CODE
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ITEM NO.	NSN	DESCRIPTION	LOCATION	U/I	QTY	UNIT PRICE	TOTAL \$	REQUIRING DEPT.
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								

TYPE OR PRINT NAME AND RANK OF AUTHORIZED SHOPPER: _____

I CERTIFY THAT THE PURCHASE OF MATERIALS LISTED HEREON IS NECESSARY FOR THE OFFICIAL BUSINESS OF THE MARINE CORPS. REQUESTED BY (FOR DIRECT TURNOVER MATERIAL):

APPROVED BY: _____

AUTHORIZED SIGNATURE

SUPPLY ACCOUNTING DIVISION SIGNATURE

UPON RETURN TO THE SUPPLY ACCOUNTING DIVISION, THE FOLLOWING MUST BE COMPLETED: RECEIVED, INSPECTED AND VERIFIED ON:

DATE:

BY: _____
TYPED OR PRINTED NAME AND RANK

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PURCHASE SUBTOTAL:	\$0.00
PLUS 10% VARIANCE:	\$0.00
PURCHASE TOTAL:	\$0.00
MAY NOT EXCEED DOLLAR AMOUNT OF PURCHASE TOTAL	