

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER		
				TURN-IN					
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
							SHEET TOTAL		
							GRAND TOTAL		
<i>*ISSUE - I - Initial; R - Replacement</i>				<i>TURN-IN - U - Unserviceable; S - Serviceable</i>					
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