

SHIPPING CONTAINER TALLY

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 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT

OMB No. 0704-0246  
OMB approval expires Apr 30, 2009

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM:(Include ZIP Code) Infotech Sys 4780 Dairy Road STE 101, 321-726-9587 X3 (W), Melbourne, FL, 32904		SHEET NO. 1	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
2. TO: (Include ZIP Code)  2405 Harrison Avenue NW, Suite 201, Olympia, WA, 98502		7. DATE MATERIAL REQUIRED(YYYYMMDD)		9. AUTHORITY OR PURPOSE	
3. SHIP TO - MARK FOR  2405 Harrison Avenue NW, Suite 201, Olympia, WA, 98502		10. SIGNATURE		11a. VOUCHER NUMBER & DATE(YYYYMMDD)	
		12. DATE SHIPPED(YYYYMMDD)		b.	
		13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER	
		15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO			

4. APPROPRIATIONS DATA

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CON-TAINER NO S. (g)	UNIT PRICE (h)	AMOUNT	TOTAL COST (I)
1	S123456 Desc fdh	1.00	100.00				5.00		5.00

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO | 17. SPECIAL HANDLING

18. RO EF CS AH PI IP TM UE LN AT ION	ISSUED BY	TOTAL CON-TAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. R E C E I P T	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL
	CHECKED BY							CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL
	PACKED BY							CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO
	<-----TOTAL----->										