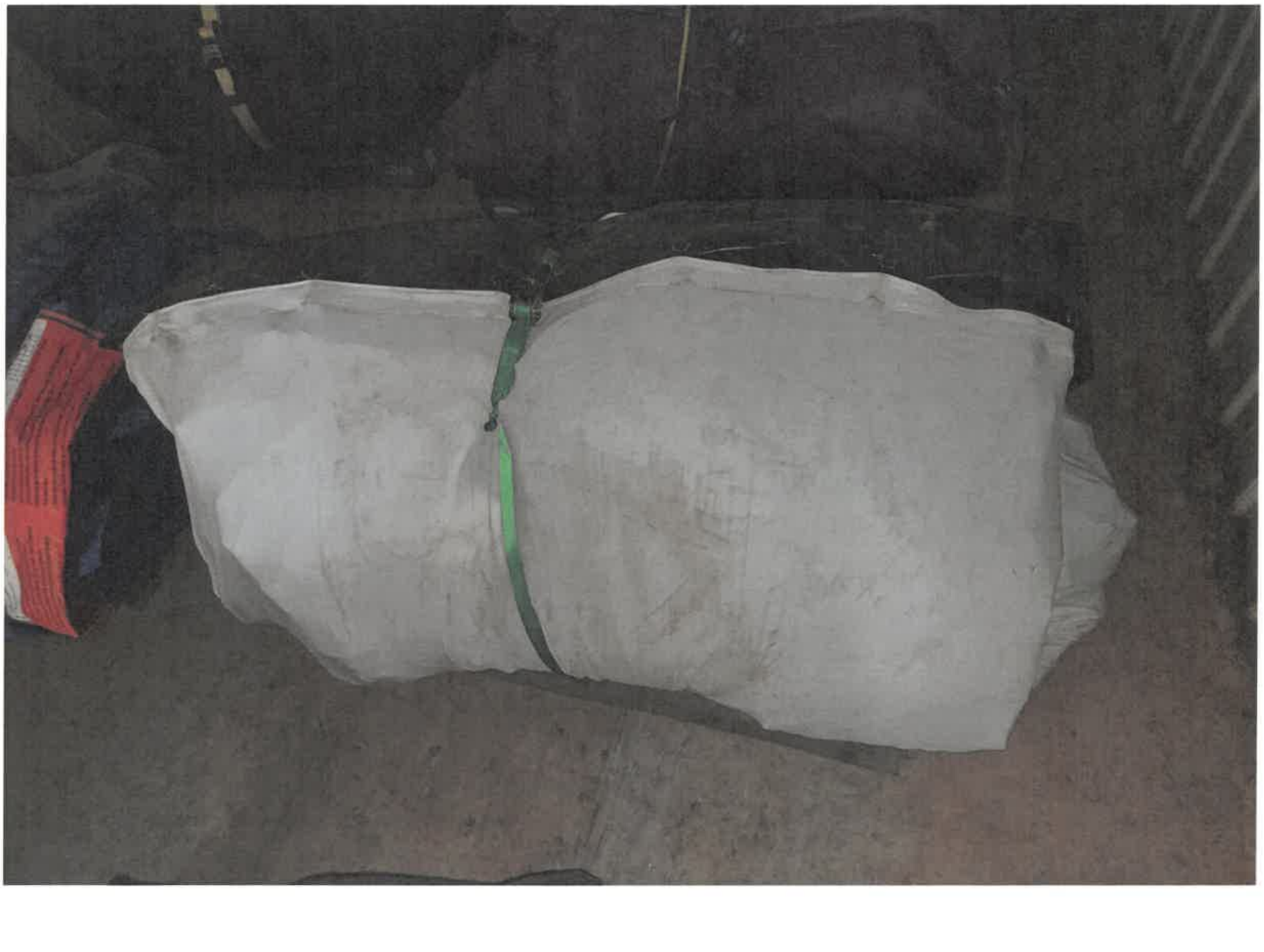
REQUEST FOR ISSUE OR TURN-IN
For use of this form, see AR 710-4; the proponent agency is DCS, G-4.

☑ ISSUE ☐ TURN-IN	Sheet 1 of 1	1. REQUEST NO. 26-068-1058 (KF)	2. VOUCHER NO.
3. SEND TO: PWAR, LOC 58	4. DATE MATERIAL REQUIRED (YYYYMMDD)	5. DODAAC / 6. PRIORITY	7. ACCOUNTING/FUNDING DATA
8. REQUEST FROM: RD HQ, LOC 10	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, LT-Lateral Transfer		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 (YYYYMMDD)	POSTED BY
1.	10F3448	SCREEN/PROJECTOR PKG CPMC 14-1120 INFLATABLE MOVIE SCREEN $3,395.00 A/V PACKAGE $5,775.00 BLOWER $190.00 SHIPPING $835	EA	1	LT	1	10,195.00	10,195.00	ω DH	
								GRAND TOTAL:	10,195.00	

13. ISSUE/TURN- IN "QUANTITY" COLUMN IS REQUESTED BY: ANGELINA STARRETT STARRETT.ANGELINA.MARIE.1101004283 Digitally signed by STARRETT.ANGELINA.MARIE.1101004283 Date: 2026.04.21 12:48:52 -04'00'	DATE (YYYYMMDD) 20260421	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN BY: RYAN HULL	DATE (YYYYMMDD) 20260427	15. REC QTY IN "SUPPLY ACTION" COLUMN BY: DEREK HAGELTHORN	DATE (YYYYMMDD) 20260501

RECEIVED
MAY 05 2026
BY: KF

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