

<b>REQUEST FOR ISSUE/TRANSFER/TURN-IN</b>					1. (X one)		2. DELIVERY DATE (YYYYMMDD)						
3. TO: a. LOCATION			b. CUSTODIAN CODE:		ISSUE	TRANSFER	TURN-IN	8. PRIORITY					
4. FROM: a. LOCATION			b. CUSTODIAN CODE:		7. DOCUMENT NUMBER								
5. REQUEST NUMBER			6. ACCOUNTING AND FUNDING DATA										
9. END ITEM IDENTIFICATION:				a. NAME AND MANUFACTURER		b. MODEL		c. SERIAL NUMBER		d. PUBLICATION			
(1) ITEM NO.	(2) ASSET ID	(3) ITEM DESCRIPTION	(4) STOCK NUMBER	(5) UNIT OF ISSUE	(6) REQUEST QUANTITY	(7) RECEIVED QUANTITY	(8) UNIT PRICE	(9) TOTAL COST					
								0.00					
								0.00					
								0.00					
								0.00					
								0.00					
								0.00					
								0.00					
								0.00					
								0.00					
								0.00					
								0.00					
<b>TOTAL:</b>					0	0	<b>TOTAL:</b>	0.00					
10. REQUESTED BY: a. SIGNATURE			b. DATE		11. DELIVERED BY: a. SIGNATURE			b. DATE		12. RECEIVED BY: a. SIGNATURE		b. DATE	