

REQUISITION AND INVOICE/SHIPPING DOCUMENT (Continuation Sheet)

Form Approved
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SHEET NO.		NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE			b. VOUCHER NUMBER AND DATE			
ITEM NO.	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES			UNIT OF ISSUE	QUANTITY REQUESTED	SUPPLY ACTION	TYPE CONTAINER NOS.	CON-TAINER NOS.	UNIT PRICE	TOTAL COST
(a)	(b)			(c)	(d)	(e)	(f)	(g)	(h)	(i)
									SHEET TOTAL	