

NOTE: THE REQUESTING ACTIVITY WILL COMPLETE ALL UNSHADED ITEMS

1. NAME AND LOCATION OF REQUESTING ACTIVITY		2. PHONE EXT		3. CREDIT VOUCHER NUMBER	
4. END ITEM AND MANUFACTURER (if applicable)		4A. MODEL	4B. SERIAL NO.	5. COST ACCOUNT CODE	
6. STOCK NUMBER		7. UNIT OF ISSUE		8. JOB/OPERATION NO.	
9. ITEM DESCRIPTION					
10. JUSTIFICATION/REMARKS					
11. QUANTITY REQUESTED	12. DATE REQUIRED	13. TYPE OF DEMAND <input type="checkbox"/> RECURRING <input type="checkbox"/> NONRECURRING		14. REQUESTED BY (<i>Signature & Title</i>)	
15. QUANTITY ISSUED	16. SID UNIT PRICE	17. TOTAL PRICE	RECEIVED QUANTITY ISSUED	18. SIGNATURE OF RECEIVING OFFICIAL	
19. STOREKEEPERS SIGNATURE		DATE	20. MAT L REC'D ON DEBIT VOUCHER NO	21. REQUISITION NUMBER	22. POSTED BY
					DATE POSTED
23. ISSUE FROM					
<input type="checkbox"/> INVENTORY		<input type="checkbox"/> DIRECT ISSUE		<input type="checkbox"/> IDLE R & U EQUIPMENT	

DLA FORM 521 NOV 67 (EG)

OBSOLETE SEP 65 EDITION

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REQUEST FOR ISSUE