

# REQUISITION AND INVOICE / SHIPPING DOCUMENT

*Form Approved  
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|  |  |                    |  |  |
|--|--|--------------------|--|--|
| 1. FROM: <i>(Include Zip Code)</i><br>LORAIN GENERAL CORPORATION<br>169 REASER CT.<br>ELYRIA, OHIO 44035                       | SHEET NO.<br>1   | NO. OF SHEETS<br>2 | 5. REQUISITION DATE (YYYYMMDD)<br>20031118 | 6. REQUISITION NUMBER<br>B971C57A        |
|  | 7. DATE MATERIAL REQUIRED (YYYYMMDD)<br>20040109               |                    |  | 8. PRIORITY<br>DX-401                    |
| 2. TO: <i>(Include Zip Code)</i><br>NAVAL SUPPLY CENTER<br>BLDG 110<br>NAVAL AIR STATION<br>JACKSONVILLE, FL 32212-0097        | 9. AUTHORITY OR PURPOSE<br>JOHN SMITH MRB 1001                 |                    |  |  |
|  | 10. SIGNATURE  |                    |  | 11A. VOUCHER NUMBER<br>A001B             |
| 3. SHIP TO - MARK FOR:<br>SGT JOHN SMITH<br>NOO197-166214<br>FOR USS COD<br>FROM CONTRACT N00197-97-M-0001 TO NOO197-97-M-0002 | 12. DATE SHIPPED (YYYYMMDD)<br>20040102                        |                    |  | 11B. VOUCHER DATE (YYYYMMDD)<br>20040102 |
|  | 13. MODE OF SHIPMENT<br>PRESTON TRUCKING                       |                    |  | 14. BILL OF LADING NUMBER<br>B10017C     |
|  | 15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.<br>A7107A910 |                    |  |  |

|   |                        |
|---|------------------------|
| 4. APPROPRIATION SYMBOL AND SUBHEAD:<br>N00197-1B131.61C-8970 | AMOUNT<br><br>\$700.00 |
|---|------------------------|

| ITEM NOS. (A)   | FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (B) | UNIT OF ISSUE (C) | QUANTITY REQUESTED (D) | ACTION (E) | TYPE CONTAINER (F) | CON-TAINER NOS. (G) | UNIT PRICE (H) | TOTAL COST (I) |
|---|---|-------------------|------------------------|------------|--------------------|---------------------|----------------|----------------|
| 001   | 5950-01-760-1111 TRANSFORMER, POWER   | EA                | 90                     | AB101C     | CTN                | 1                   | 100.10         | \$9,009.00     |
| 002   | 5950-02-760-1111 TRANSFORMER, POWER   | EA                | 36                     | AB101C     | CTN                | 2                   | 75.23          | \$2,708.28     |
| 003   | 5950-03-760-1122 TRANSFORMER, POWER   | EA                | 45                     | AB101C     | CTN                | 3                   | 97.45          | \$4,385.25     |
| 004   | 5950-04-760-1122 TRANSFORMER, POWER   | EA                | 22                     | AB101C     | CTN                | 4                   | 200.34         | \$4,407.48     |
| _____<br>John Smith, S3603A <span style="float: right;">Date</span> |   |                   |                        |            |                    |                     |                |                |

|   |               |                  |                  |                 |                                  |            |   |                 |    |                            |
|---|---------------|------------------|------------------|-----------------|----------------------------------|------------|---|-----------------|----|----------------------------|
| 16. TRANSPORTATION VIA MATS OR MSTs CHARGABLE TO N7897AC576 |               |                  |                  |                 | 17. SPECIAL HANDLING DO NOT BEND |            |   |                 |    |                            |
| RECEIPT   | 18. ISSUED BY | TOTAL CONTAINERS | TYPE CON-TAINERS | DESCRIPTION     | TOTAL WEIGHT                     | TOTAL CUBE | 19. CONTAINERS RECEIVED EXCEPT AS NOTED | DATE (YYYYMMDD) | BY | SHEET TOTAL                |
|   | E. WARNER     | 1                | CTN              | 12X12X12 CARTON | 25#                              | 1.0        | QUANTITIES RECEIVED EXCEPT AS NOTED     | DATE (YYYYMMDD) | BY | GRAND TOTAL                |
|   | CHECKED BY    | 1                | CTN              | 12X12X12 CARTON | 25#                              | 1.0        |   |                 |    |                            |
|   | B. JACKSON    | 1                | CTN              | 24X24X12 CARTON | 50#                              | 4.0        | POSTED                                  | DATE (YYYYMMDD) | BY | 20. RECEIVER'S VOUCHER NO. |
|   | PACKED BY     |                  |                  |                 |                                  |            |   |                 |    |                            |
| W. BLAKE  | 3             | CTN              | ← TOTAL →        |                 | 100#                             | 6.0        |   |                 |    |                            |