

**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.<br>(a)    | FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES<br>(b) |                       | UNIT OF ISSUE<br>(c)         | QUANTITY REQUESTED<br>(d) | SUPPLY ACTION<br>(e) | TYPE CONTAINER<br>(f) | CONTAINER NOS.<br>(g) | UNIT PRICE<br>(h)          | TOTAL COST<br>(i) |
|                    |  |                       |                              |                           |                      |                       |                       |                            |                   |
| <b>SHEET TOTAL</b> |  |                       |                              |                           |                      |                       |                       |                            |                   |