U.S. DOD Form dod-navmc-10192

COMBINED WORK REQUEST AND RECEIPT (4064)
U.S. MARINE CORPS LAUNDRY *(Previous edition will be used)*
NAVMC 10192 (REV. 5-84) SN: 0109-LF-063-2300 U/I: PD (100 SHEETS PER PAD)

Prepare in duplicate only and deliver both copies to laundry. Spaces marked with asterisk* for laundry use only.

FROM: (Organization requesting service)	UNIT NO.	BUILDING NO.	PHONE NO.	DATE

TO: Laundry Officer

Processing of the following articles is requested

COUNT IN	COUNT OUT	ARTICLES	TOTAL PRICE	
		TUMBLEWORK @ LB.		
		BAG, CLOTHING		
		BLANKET, WOOL		
		BUNDLES, PLT.		
		CAP, COOK: FIELD		
		CAP, UTILITY		
		COAT, UTILITY		
		COVER, MATTRESS		
		CURTAIN, SHOWER		
		DRAWERS, COTTON/WOOL		
		RAGS, LBS.		
		SOCKS, WOOL, PR.		
		SPREAD, BED		
		TOWEL, BATH		
		TROUSERS, UTILITY		
		UNDERSHIRT, COTTON/WOOL		
*WEIGHT		TOTALS *		

IN	OUT	PRESSWORK @	TOTAL PRICE	
		BUNDLES, PLT.		
		COAT, WHITE, C&M		
		SHIRT, KHAKI, C&M		

COUNT IN	COUNT OUT	ARTICLES	TOTAL PRICE	
		PRESSWORK (Cont'd)		
		TROUSERS, KHAKI, WHITE, C&M		
*WEIGHT		TOTALS *		

IN	OUT	FLATWORK @ LB.	TOTAL PRICE	
		APRON, MESS		
		PILLOW-CASES		
		SHEET, ISSUE		
		TABLECLOTH		
		TOWEL, DISH		
		TOWEL, HAND		
*WEIGHT		TOTALS *		

IN	OUT	SPREADWORK @ LB.	PRICE LBS.	TOTAL PRICE	
		BAG, SLEEPING			
		CANVAS WEB, EQUIPMENT			
		COAT, SHEEPSKIN: SHOOTING			
		JACKET, FIELD			
		PILLOW			
		RUG			
		TROUSERS, FIELD, O.D.			
*WEIGHT		TOTALS *			

SIGNATURE (Officer requesting service) | RANK | GRAND TOTAL PRICE

THIS SPACE FOR LAUNDRY USE ONLY

RECEIVED BY	ISSUED BY	REQUEST NO.	ACCOUNT NO.

MUST USE SEPARATE FORM FOR EACH CATEGORY

☐ EVEN EXCHANGE ☐ DEFERRED ☐ INVOICE ☐ CHARGE ACCOUNT

DATE WEIGHED	TIME WEIGHED	WASH DEPT. SUPERVISOR	POSTED TO LAUNDRY WORK BOOK BY

CLAIM FOR SHORTAGE MUST BE MADE IN PERSON WITHIN 48 HOURS AFTER DELIVERY, EXCLUDING NON-WORKDAYS

Receipt of processed articles as listed above is hereby acknowledged.

SIGNATURE _____ (Organization Representative) _____ (Grade) _____ (Date)

★ U.S. GPO: 739-652