U.S. DOD Form dod-navmc-10710

TO: FLEET SUPPORT CENTER
ATTN: PUBS BRANCH 876-3
814 RADFORD BLVD STE 20321
ALBANY GA 31704-0321

This form is for men/women individual clothing in the following categories: Regular enlisted, regular officer, reserve officer, retired personnel. It may also be order rextile items for uniforms (men's and women's).

Do not make advance payments.

Bill # _____

If items are to be returned for cause (items not ordered or damaged items) use this form to obtain credit. Fill in all blanks including bill number shown on original shipment. Send form and items to Fleet Support Center, Attn Pubs Branch 876-3, 814 Radford Blvd Ste 20321, Albany, Ga. 31704-0321. You will receive a signed credit by mail. Do not pay the original bill untill you receive the signed credit. Send the bill copy of the credit with the bill copy of the original shipment with payment to Fleet Support Center, Attn Pubs Branch 876-3, 814 Radford Blvd Ste 20321, Albany, Ga. 31704-0321.

- TYPE OR PRINT ALL INFORMATION -

SHIP TO:

OFFICIAL MAILING ADDRESS ONLY

RUC:

ZIP:

(ZIP AND REPORTING UNIT CODES MUST BE SHOWN)

Bill copy must accompany all payments.

Make checks payable to: US TREASURY

Fleet Support Center, Attn Pubs Branch 876-3, 814 Radford Blvd Ste 20321, Albany, Ga. 31704-0321.

FOR: _____ _____ _____ _____

NAME (Last, First, Middle) | GRADE | SSN | COMPONENT

IT IS REQUESTED THAT THE FOLLOWING ITEMS OF CLOTHING BE MAILED TO THE ADDRESS INDICATED ABOVE. THESE ITEMS ARE BEING REQUESTED FOR MY OWN PERSONAL USE. I UNDERSTAND THAT, UPON RECEIPT AND ACCEPTANCE OF THE ITEMS LISTED HEREON, I AM OBLIGATED TO THE U.S. GOVERNMENT FOR PAYMENT WITHIN 30 DAYS.

SIGNATURE _____ DATE _____

(USE PROPER NOMENCLATURE - DOUBLE SPACE)	SIZE	QUANTITY	(FOR USE BY MAU ONLY) UNIT PRICE	EXTENDED PRICE
			TOTAL	$

INDIVIDUAL CLOTHING REQUEST NAVMC 10710 (REV 3-00) (EF) SN: 0109-LF-982-6900
(Supersedes previous editions of NAVMC 10710 and ALL editions of NAVMC 10711)