U.S. DOD Form dod-navsup-158

MEMORANDUM INVOICE INTO STORE

NAVSUP FORM 158 (REV. 7-72)

☐ RECEIPTS FROM MANUFACTURE ☐ RECEIPTS FOR SHIPMENT ☐ CLASSIFIED ☐ UNCLASSIFIED

DELIVERY ☐ PARTIAL ☐ COMPLETE	JOB ORDER NO.	INVOICE NO. ☐ NSA ☐ APA ☐
DELIVERED FROM *(Shop)*	ACTIVITY	
DELIVERED TO	DATE	FOR *(Ship(s) or object)* / RECORD NO.
MANUFACTURING REQUEST NO.	BASIC AUTHORITY	PRICED BY / INSPECTED BY

IF MATERIAL IS TO BE SHIPPED FILL IN AS APPLICABLE

PRIORITY	DATE MATERIAL REQUIRED	**SHIP TO**
JUSTIFICATION		

J.O. ITEM	STOCK NO.	DESCRIPTION OF ARTICLE	UNIT	QUANTITY	UNIT PRICE	EXTENSION	
ABOVE ARTICLES RECEIVED BY	SIGNATURE		DATE		**TOTAL**		

S/N 0108-500-4003

D-4242