U.S. DOD Form dod-navsup-973

INTRA-STORE TRANSFER DATA

NAVSUP - 973

NOTE-USE A SEPARATE FORM FOR EACH DEPARTMENT

No. _____

TRANSFER

TO *(Store No.)* *(Store Name)* *(Dept.)*

FROM *(Store No.)* *(Store Name)* *(Dept.)*

MERCHANDISE RECEIVED BY *(Signature)* *(Date)*

MERCHANDISE DELIVERED BY *(Signature)* *(Date)*

THIS FORM ISSED BY *(Signature)* *(Date)*

QUAN-TITY	UNIT	STOCK NO.	DESCRIPTION	QTY. DEL'D	COST			RETAIL		
					UNIT	TOTAL		UNIT	TOTAL	
					TOTAL			**TOTAL**		

REASON FOR TRANSFER

STOCK RECORD	FINANCIAL CONTROL RECORD	NUMBER CONTROL

*U.S. Government Printing Office: 1988-505-007/66980 2-1

S/N 0108-LF-502-2200