REQUEST FOR ISSUE OR TURN-IN *(DA PAM 710-2-1)*	☐ ISSUE ☐ TURN-IN	SHEET NO.	NO. SHEETS	3. REQUEST NO.	4. VOUCHER NO.
1. SEND TO:	5. DATE MATERIEL REQUIRED			6. DODAAC / 7. PRIORITY	8. ACCOUNTING/FUNDING DATA
2. REQUEST FROM:	9. END ITEM IDENT			9a. NAME/MANUFACTURER	9b. MODEL / 9c. SERIAL NO.
** CODE ISSUE I-Initial R-Replacement TURN-IN FWT-Fair Wear and Tear RS-Report of Survey EX-Excess SC-Stmt of Charges*	10. PUBLICATION				11. JOB ORDER NO.

12. ITEM NO. *a*	STOCK NO. *b*	ITEM DESCRIPTION *c*	UNIT OF ISSUE *d*	QUANTITY *e*	CODE * *f*	SUPPLY ACTION *g*	UNIT PRICE *h*	TOTAL COST *i*	*j.* POSTED DATE (YYYYMMDD)	*j.* POSTED BY
							SHEET TOTAL		GRAND TOTAL	

13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED	DATE (YYYYMMDD)	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE (YYYYMMDD)	BY

DA FORM 3161, Dec 2000

Previous edition may be used.