REQUEST FOR ISSUE OR TURN-IN *(DA PAM 710-2-1)*	ISSUE	SHEET NO.	NO. SHEETS	1. REQUEST NO.		2. VOUCHER NO.	
	TURN-IN		**1**				

3. SEND TO:	4. DATE MATERIAL REQUIRED *(YYYYMMDD)*	5. DODAAC	6. PRIORITY	7. ACCOUNTING/FUNDING DATA	

8. REQUEST FROM:	9. END ITEM IDENT	9a. NAME/MANUFACTURER	9b. MODEL	9c. SERIAL NO.

* CODE   ISSUE   TURN-IN
     I-Initial   FWT-Fair Wear And Tear   EX-Excess   LT-Lateral Transfer
     R-Replacement   RS-Report of Survey   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)*	BY
								SHEET TOTAL	GRAND TOTAL	

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

DA FORM 3161, DEC 2000   PREVIOUS EDITION MAY BE USED.   USAPA V1.00