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

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DA FORM 3161, AUG 2011   PREVIOUS EDITION IS OBSOLETE.   APD PE v1.02ES