MATERIAL DATA FOR ☐ ISSUE ☐ TURN IN ☐ TRANSFER

1. DATE:

2. WORK CENTER NUMBER FOR DELIVERY:

3. USA/SERIAL NUMBER

4. MAKE:

5. MODEL:

6. JOB ORDER NUMBER: *(8-Digit)*

7. TO: **SHOP SUPPLY**

8. TM REFERENCE:

9. OWNING UNIT:

10. FROM:

11. SPECIAL INSTRUCTIONS:

12. COST

13. ASSET CODE

14. NORS

15. PROJECT CODE:

16. PRIORITY:

17. UIC:

QTY RQN *a*	UNIT OF ISSUE *b*	QTY ISSUED *c*	FEDERAL STOCK NUMBER *d*	DESCRIPTION *e*	ADVICE CODE *f*	TM PG *g*	DM VOUCHER NUMBER *h*	UNIT PRICE *i*	SOURCE CODE *j*	FUND CODE *k*	FAILURE CODE *l*	DOCU IDENT *m*

18a. APPROVED BY:

18b. FILLED BY:

18c. RECEIVED BY:

FORT HOOD FORM 958, JUNE 2010

PURE EDGE CONVERSION JUNE 2010 J. SUTTON

APD PE v1.0