

## MISSILE PROPELLANTS CONSOLIDATION AND REPORTING OF SALES

<b>1. DFSP NAME/DODAAC</b> <i>(Name and address of activity reporting the sale)</i>		<b>2. SHIPPED TO</b> <i>(Name and address of activity receiving the product for no charge)</i>		<b>3. PERIOD OF REPORT</b> <i>(YYYYMMDD)</i> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">a. FROM</td> <td style="width: 50%;">b. TO</td> </tr> </table>		a. FROM	b. TO
a. FROM	b. TO						
				<b>4. CONTROL NUMBER</b>			
<b>5. USAGE</b> <i>(Indicate customer identification code number, program, project)</i>							
<b>6. PROPELLANTS SHIPPED</b>							
a. NSN AND NOMENCLATURE	b. UNIT OF ISSUE	c. QUANTITY SHIPPED	d. QUANTITY RETURNED	e. REMARKS			
<b>7. CERTIFICATION</b> I certify that the issues/sales were authorized and are properly documented.		a. TYPED NAME <i>(Last, First, Middle Initial)</i>		b. TITLE			
				c. SIGNATURE			