

Requisition for Special Items

Instructions: *Fill in the unit name and designation, date, and Commandant's name in the top line of the form. Then complete the form with the quantities requested of each item in the (QTY REQ) column. Fill in empty boxes with a slash (/). Sign the bottom of the form. Keep last copy as suspense. After supplies have been received, sign the form in the space indicated below, retain yellow copy as a file copy for property book recording and return the white copy to the issuing agency.*

Unit Designation: Unit Name: Address: City:				CA Zip:			Req #: (Example 0708-309-001; 2007-2008 School year, 309 Bn, Req #1)		Date of Requisition:		Printed Name and Signature of State Property Custodian (Commandant):		
Description	SKU	QTY REQ	Action / Explanation	Description	SKU	QTY REQ	Action / Explanation	Description	SKU	QTY REQ	Action / Explanation		
Buckle, Large, Silver	10-400			Cord, Color Gd / Flag Det	15-100								
Gloves, White	10-406			Cord, Superior Uniform	15-105								
Helmet, Color Guard	18-105			Cord, Acad Excellence	15-110								
Harness, Flag	18-100			Cord, Brigade Staff	15-115								
Pistol Belt, White	10-405			Cord, Drill Team	15-120								
Scarf, White	18-205			Cord, Citizenship	15-125								
Rifle, Drill	18-200			Cord, Rifle Marksmanship	15-130								
				Cord, Reg/Bn Staff	15-135								
Flag, US 3X5	18-080												
Flag, CA 3X5	18-050												
Flag, CACC 3X5	18-060												
Flag, Guidon	18-075												
Finial, Spear	18-040												
Finial, Guidon	18-030												
Pole, Flag	18-010												
Pole, Guidon	18-015												
Case, Flag Carrying	18-005												
Stand, Flag	18-210												
Quantities shown in ACTION Columns were received on (date):				Signature of State of Property Custodian verifying receipt of property:									

CACC Form 42 (Aug 11) (fillable)

Previous Editions Obsolete