PROPELLANT SALE/TRANSFER/RETURN REPORT	1. DATE (YYYYMMDD)	*OMB APPROVAL NO. 0704-0188*
2. PURCHASERICUSTOMER (Name *and Address)*		3. CONTROL/DOCUMENT NO.
4. DELIVERY POINT/DESTINATION (Specific *Location)*		5. ☐ SALE ☐ TRANSFER ☐ RETURN

6. CONTRACT CHARGEABLE FOR USAGE	7. CUSTOMER IDENTIFICATION CODE PROGRAM, PROJECT MIPR, DEFENSE PURCHASE REQUEST CHARGEABLE FOR USAGE			
8. STOCK NUMBER AND NOMENCLATURE (NIIN)	9. UNIT OF ISSUE	10. MEASURING DEVICES USED ☐ WEIGHING ☐ METER		
		1 1. METER READING BEFORE DELIVERY		
		12. METER READING AFER DELIVERY		
		13. QUANTITY SOLD	14. QUANTITY TRANSFERRED	15. QUANTITY RETURNED
REMARKS	16. ISSUING ACTIVITY	17. SIGNATURE OF ISSUING OFFICER		18. DATE (YYYYMMDD)
	19. RECEIVING ACTIVITY	20. SIGNATURE OF AUTHORIZED RECEIVING AGENT		18. DATE (YYYYMMDD)

DESC FORM 857