

CONTAINER AND DUNNAGE FABRICATION WORK ORDER				WORK ORDER NUMBER	DATE
For use of this form, see TM 743-200-1; the proponent agency is DARCOM.					
AGENCY			REQUESTED BY		TELEPHONE EXTENSION
ACCOUNT NUMBER	TICKET <i>(Stock or SNL)</i>		DELIVER TO		PRODUCTION DATE
ITEM REQUIRED	QUANTITY		STYLE		TYPE LOAD
LENGTH	WIDTH		DEPTH		CONTENTS WEIGHT
CASE LINERS		REMARKS			
QUANTITY					
STYLE					
TYPE BARRIER					
DELIVERY SCHEDULE					
REQUIRED		RECEIVED		RECEIVED BY	
DATE	QUANTITY	DATE	QUANTITY		
COST ACCOUNTING DATA					
ITEM DESCRIPTION	QUANTITY PER UNIT	TOTAL QUANTITY	COST PER UNIT	TOTAL COST	
LUMBER <i>(MBF)</i>					
BARRIER <i>(Sq. Yd.)</i>					
FIBERBOARD <i>(Sq. Ft.)</i>					
PLYWOOD <i>(Sq. Ft.)</i>					
FIBERBOARD BOX PLATE					
NAILS <i>(Pounds)</i>					
NAILS <i>(Pounds)</i>					
STAPLES <i>(Pounds)</i>					
BOLTS OR LAG SCREWS					
STRAPPING					
STITCHING WIRE OR TAPE					
ADHESIVE <i>(Pints)</i>					
ROOFING PAPER <i>(Sq. Yd.)</i>					
TOPCOATING <i>(Quarts)</i>					
TOTAL COST OF SUPPLIES					
TOTAL OVERHEAD COSTS					
SHOP COSTS					
ADMINISTRATIVE COSTS					
TOTAL NUMBER OF MAN-HOURS			<i>TOTAL</i>		