

HAND RECEIPT
COVERING CONTENTS OF COMPONENTS OF END ITEM (COEI),
BASIC ISSUE ITEMS (BII), AND ADDITIONAL
AUTHORIZATION LIST (AAL)
FOR
WATER PURIFICATION UNIT, VAN TYPE BODY
MOUNTED ELECTRIC MOTOR DRIVEN, AC,
DC, 115/208V, SINGLE AND 3 PHASE, 60
HERTZ, 1/20 TO 2HP; 1500 GPH
MODEL EMC-1500S
NATIONAL STOCK NO. 4610-01-037-8746

HEADQUARTERS, DEPARTMENT OF THE ARMY

DECEMBER 1979

HAND RECEIPT

TM 5-4610-218-12-HR

HEADQUARTERS
DEPARTMENT OF THE ARMY
WASHINGTON, DC, 4 January 1980

**HAND RECEIPT
COVERING CONTENTS OF
COMPONENTS OF END ITEM (COEI), BASIC ISSUE ITEMS (BII),
AND ADDITIONAL AUTHORIZATION LIST ITEMS (AAL)
FOR
WATER PURIFICATION UNIT, VAN TYPE BODY
MOUNTED ELECTRIC MOTOR DRIVEN, AC,
DC, 115/208V, SINGLE AND 3 PHASE, 60
HERTZ, 1/20 TO 2HP: 1500 GPH
MODEL EMC-1500S
(NSN 4610-01-037-8746)**

REPORTING OF ERRORS

You can help improve this manual. If you find any mistakes or know of a way to improve the procedures, please let us know. Mail your DA Form 2028 (Recommended Changes to Publications and Blank Forms) direct to US Army Troop Support and Aviation Materiel Readiness Command, ATTN: DRSTS-MTPS, 4300 Goodfellow Boulevard, St. Louis, MO 63120. A reply will be furnished direct to you.

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II. HAND RECEIPT	

SECTION I INTRODUCTION

1. Scope

This publication provides an overprinted DA Form 2062 (Hand Receipt) which lists the contents of Components of End Item (COEI), Basic Issue Items (B II) and Additional Authorization List (AAL) items related to the Water Purification Unit, 1500 GPH.

2. General

a. Section 11 is the overprinted DA Form 2062 which lists the line item entry for System/End Item and the content of COEI, B II and AAL extracted from TM 5-4610-218-12. The listings consist of exactly the same items and are in the same sequence as those listings in TM 5-4610-218-12.

b. The overprinted DA Form 2062 will eliminate manual preparation of the form and will assist

organizations in inventorying and accounting for property as required by AR 710-2.

c. Local reproduction of the overprinted DA Form 2062 is authorized. However, organizations shall comply with local policies in the reproduction of DA Form 2062 by office copying equipment, field printing plant or duplicating plant facilities.

d. Additional copies of this publication may be requisitioned from the US Army AG Publications Center, 1655 Woodson Road, St. Louis, MO 63114, in accordance with chapter 3, AR 310-2.

3. Explanation of Blocks and Columns (DA Form 2062).

Refer to chapter 2, AR 710-2. Additional information required to complete DA Form 2062 is listed below.

a. Hand receipts shall identify the accounting

requirement status of all line item entries via the description column for each item: (i.e., the first entry in the description column) shall be the line item's Expendability (EXP)/Accounting Requirements Code (ARC), in parentheses, in front of the line item name. One of the following codes will apply:

(N) for Nonexpendable: Items not consumed in use, retaining their identity during use, and requiring that accountability be maintained throughout the life of the item.

(D) for Durable: Nonconsumable components of sets, kits, outfits, and assemblages; all tools in FSC's 5110, 5120, 5130, 5133, 5136, 5140, 5180, 5210, 5220 and 5280; and any other nonconsumable

with a price in excess of \$50.00 not already "N".

(X) for Expendable: Items regardless of type classification or price and which are consumed in use. Includes all class 9 repair parts. Items not consumed in use which cost \$50.00 or less and not already "N" or "D".

b. Authorization documents are as follows:

(1) Components for End Item (COEI) are authorized by the applicable Repair Parts and Special Tools List (RPSTL).

(2) Basic Issue Items (BII) are authorized by the applicable operator's manual.

(3) Additional Authorization List (AAL) items are authorized by the appropriate MTOE, TDA, CTA, or JTA authorization documents.

SECTION II
HAND RECEIPT

HAND RECEIPT/ANNEX NO.		FROM:	TO:
For use of this form, see AR 735-35; the proponent agency is the office of the Deputy Chief of Staff for Logistics.			Hand Receipt File No.
Following last item, state in each balance column the type of action (e.g. issue, turn-in, inventory, etc.) producing this balance, date of action, and signature.		Fill in the following when this form is used as Hand Receipt Annex.	
CATALOG NO	CURR OF ALW	ITEM	
TM 5-4610-218-12		Water Purification Unit, 1500 GPH	
STOCK NO	ITEM DESCRIPTION	T' (a)	C' (t)
4610-01-037-8746	WATER PURIFICATION UNIT, 1500 GPH		
	Components of End Item (COEI)		
2320-00-835-8196	(N) CHASSIS, TRUCK: 2-1/2 TON; 6 x 6,		
	W/WINCH; TACOM MODEL M45 A2, NO. 87365705.		
	MIL-T-46780		
4610-00-202-8348	(N) WATER PURIFICATION UNIT, VAN TYPE BODY		
	MOUNTED: ELEC MTR DRIVEN, AC/DC, 115/208 V,		
	SINGLE AND 3 PHASE, 60 Hz, 1/20 TO 2 HP;		
	MANUAL CONTROL HYPOCHLORINATOR, 2-1/2 GPH;		
	1 SLURRY AND 1 SOLUTION FEEDER; SLURRY		
	BLANKET SOLIDS CONTACT CLARIFIER; 27.5 SQ FT		
	SEPARATION AREA, 646 GAL VOL; 1 PRESSURE		
	FILTER UNIT, DIATOMACIOUS EARTH, 10 SQ FT		
	ARLA; 1,500 GPH		
T' - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.		C' - Current operating allowance for Hand Receipts. (t) Total authorized for Hand Receipt Annexes.	
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HAND RECEIPT/ANNEX NO. (AR 735-35)		FROM:	TO:	Head Receipt File No.											
Following last item, state in each balance column the type of action (e.g. issue, transfer, inventory, etc.) producing this balance, date of action, and signature.		Fill in the following when this form is used as Hand Receipt Annex.													
		CATALOG NO.	CURN OF ALM												
		TM 5-4610-218-12	Water Purification Unit, 1500 GPH												
STOCK NO.	ITEM DESCRIPTION	T ¹ (a)	C ² (b)	BALANCE											
	(BII) -- Continued			1	2	3	4	5	6	7	8	9	10	11	12
	IN SEQUENCE FROM CONDUCTORS IS SYNTHETIC														
	RUBBER. MIL-C-3432, TYPE CO-03HLF (3/4-3/10R)														
	1170-0030														
6810-00-242-4770	(X) CALCIUM HYPOCHLORITE, TECHNICAL: 3-3/4														
	LB PLASTIC BOTTLE. 0-C114, TYPE I														
6810-00-264-6575	(X) CHARCOAL, ACTIVATED, POWDERED: 50 LB														
	DRUM. MIL-C-506														
6630-00-087-1838	(D) COMPARTOR, COLOR: C/O 1 EA BOTTLE,														
	DROPPER: FOR ORTHOTOLIDINE SOLUTION. 1														
	EA BOTTLE, DROPPER: FOR SODIUM ARSENITE														
	SOLUTION. 1 EA BOTTLE, DROPPER: FOR WIDE														
	RANGE PH INDICATOR SOLUTION. 1 EA COLOR														
	COMPARATOR: W/PRISMATIC EYEPiece ASSEMBLY.														
	4 EA CELL, COLORMETER.														
1Y - Total allowance for Hand Receipts. (a) - Authorized per item for Hand Receipt Annexes.				PAGE NO. 5											
2C - Current operating allowance for Hand Receipts. (b) - Total authorized for Hand Receipt Annexes.				NO. OF PAGES 24											

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TM 5-4610-218-12

Water Purification Unit, 1500 GPH

[illegible]

HAND RECEIPT/ANNEX NO. (AR 735-33)		FROM	TO: Hand Receipt File No.												
Following last item, state in each balance column the type of action (e.g. issue, transfer, inventory, etc.) producing this balance, date of action, and signature.		Fill in the following when this form is used as Hand Receipt Annex.													
		CATALOG NO. TM 5-4610-218-12	ITEM Water Purification Unit, 1500 GPH												
STOCK NO.	ITEM DESCRIPTION	BALANCE													
	(BII) -- Continued	T1 (a)	C2 (b)	1	2	3	4	5	6	7	8	9	10	11	12
	CONNECTION; COMPOSITION, NATURAL OR SYNTHETIC														
	MOLDED OUTER COVERING, WRAPPED; WIRE REIN-														
	FORCED; 100 PSI TEST PRESSURE; WW-C-624,														
	TYPE B1, EXPANSION RING, ROCKER LUG, RIGID														
	EXTERNAL THD ONE END AND SWIVEL INTERNAL THD														
	OTHER END; 1-1/2 IN. ID; 10 FT. LG. EXCL														
	COUPLINGS. 22-H-561, TYPE I, GRADE B														
4720-00-202-7220	(D) HOSE ASSEMBLY, NONMETALLIC: BRASS FITTINGS; SMOOTH INNER SURFACE; THD END CONNECTION														
	SYNTHETIC; SYNTHETIC MOLDED OUTER COVERING;														
	20 IN. MERCURY WP; FITTINGS ATTACHED W/EXPAN-														
	SION RINGS; SWIVEL INTERNAL FITTING HAS														
	GUARD, PIN OR ROCKER LUG WRENCHING FEATURE;														
	ENDS ARE CAPPED; HOSE BRANDED "WATER SUCTION"														
17 - Total allowance for Hand Receipts. (a) - Authorized per item for Hand Receipt Annexes. 20 - Current operating allowance for Hand Receipts. (f) - Total authorized for Hand Receipt Annexes.														PAGE NO. 7	
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TM 5-4610-218-12

STOCK NO.

STOCK NO.	(BIT) ITEM DESCRIPTION	T ¹ (a)	C ² (U)	BALANCE																
				1	2	3	4	5	6	7	8	9	10	11	12					
	AND "S" FOR SYNTHETIC; 2 IN. ID, 2 IN. - NPSH, INTERNAL. ZZ-H-561, TYPE I, GRADE B																			
4720-00-289-6123	(D) HOSE, TEXTILE FIBER, RUBBER LINED: SINGLE JACKET; SYNTHETIC; 300 PSI TEST PRESSURE; ROCKER LUG, RIGID EXTERNAL THD AND SWIVEL INTERNAL THD OTHER END; COPPER ALLOY;																			
	1-1/2 IN. - 11-1/2 NPSH, WW-C-621, TYPE B1; 1-1/2 IN. ID; 25 FT LG, EXCL COUPLINGS. ZZ-H-45																			
6810-00-087-2340	(X) INDICATOR SOLUTION, PH WIDE RANGE: 16 OZ PLASTIC BOTTLE MIL-I-52701																			
5120-00-595-9245	(D) KEY SET, SOCKET HEAD SCREW: HEX DRIVE; L-TYPE HANDLE; W/CASE; C/O:																			
5120-00-198-5401	(D) 1 EA KEY, SOCKET HEAD SCREW: 0.050 IN W ACROSS FLATS, 1-21/32 IN. LG.																			
5120-00-198-5398	(D) 1 EA KEY, SOCKET HEAD SCREW: 1/16 IN. W ACROSS FLATS, 1-3/4 IN. LG.																			
5120-00-224-2504	(D) 1 EA KEY, SOCKET HEAD SCREW: 5/64 IN. W ACROSS FLATS, 1-7/8 IN. LG.																			

T¹ - Total allowance for Hand Receipts. (a) - Authorized per Item for Hand Receipt Amasse.
2C - Current operating allowance for Hand Receipts. (U) - Total authorized for Hand Receipt Amasse.

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HAND RECEIPT/ANNEX NO.		FROM:	TO:														
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CATALOG NO.	CURR OF ALW	ITEM Water Purification Unit, 1500 GPH															
TM 5-4610-218-12																	
STOCK NO.	ITEM DESCRIPTION	T' (a)	C' (t)	BALANCE													
				1	2	3	4	5	6	7	8	9	10	11	12		
	(BII) -- Continued'																
5120-00-242-7410	(D) 1 EA KEY, SOCKET HEAD SCREW: 3/32 IN. W																
	ACROSS FLATS, 2 IN. LG.																
4120-00-889-2162	(D) 1 EA KEY, SOCKET HEAD SCREW: 7/64 IN. W																
	ACROSS FLATS, 2 1/8 IN. LG.																
5120-00-240-5292	(D) 1 EA SOCKET HEAD SCREW: 1/8 IN. W ACROSS																
	FLATS, 2-1/4 IN. LG.																
5120-00-689-2165	(D) 1 EA KEY, SOCKET HEAD SCREW: 9/64 IN. W																
	ACROSS FLATS, 2 3/8 IN. LG.																
5120-00-198-5392	(D) 1 EA KEY, SOCKET HEAD SCREW: 5/32 IN. W																
	ACROSS FLATS, 2-1/2 IN. LG.																
5120-00-240-5300	(D) 1 EA KEY, SOCKET HEAD SCREW: 5/16 IN. W																
	ACROSS FLATS, 2-3/4 IN. LG.																
5120-00-242-7411	(D) 1 EA KEY, SOCKET HEAD SCREW: 7/32 IN. W																
	ACROSS FLATS, 3 IN. LG.																
T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.																	
C - Current operating allowance for Hand Receipts (t) Total authorized for Hand Receipt Annexes.																	
														PAGE NO	9		
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HAND RECEIPT/ANNEX NO.		FROM:		TO:	
For use of this form, see AF 735-35, the proponent agency is the office of the Deputy Chief of Staff for Logistics.				Hand Receipt File No.	
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STOCK NO	ITEM DESCRIPTION	CATALOG NO	CURR OF ALW	ITEM Water Purification Unit, 1500 GPH	
	(BII) -- Continued	TM 5-4610-218-12			
				BALANCE	
				1	2
				3	4
				5	6
				7	8
				9	10
				11	12
5110-00-240-5943	(D) KNIFE, POCKET: GENERAL PURPOSE. GG-K-484				
	TYPE II, CLASS 1, STYLE A				
6230-00-164-7061	(D) LIGHT, EXTENSION: 2 CONDUCTORS, TYPE SJ				
	CABLE, 25 FT. LG; 2 PARALLEL BLADE PLUG				
	CONNECTOR ONE END; WIRE GUARD, INTLGRAL,				
	REFLECTOR AND HOOK; RUBBER OR MOLDED PLASTIC				
	HANDLE W/SWITCH; 100 W MEDIUM SCREW BASE LAMP				
	ACCOMMODATED. W-L-661, TYPE III, CLASS 1				
6230-00-239-3523	(D) LIGHT, EXTENSION: 2 CONDUCTORS; AC				
	BAYONET PLUG CONNECTOR; 25 FT LG WATER				
	RESISTANT CABLE, MIL-C-13486/5-1; CAST METAL				
	GUARD OPEN END; INTEGRAL REFLECTOR AND 2 HOOKS				
	RUBBER HANDLE, ADJUSTABLE BLACKOUT SHIELD AND				
	FUSIBLE PLUG; ACCOM 1 DC BAYONET CANDELABRA				
T - Total allowance for Hand Receipts (el) Authorized per item for Hand Receipt Annexes.				PAGE NO 11	
C - Current operating allowance for Hand Receipts (tl) Total authorized for Hand Receipt Annexes.				NO. OF PAGES 24	

TM 5-4610-218-12 Water Purification Unit, 1500 GPH

STOCK NO	ITEM DESCRIPTION	T ¹ (c)	C ² (t)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
	(BII) -- Continued														
	BASE LAMP. ARNCOM NO. 6209297														
6810-00-585-2017	(X) LIMESTONE, PULVERIZED: CALCIUM CARBONATE, 95 PCT MIN; POWDER; USS SIEVE NO. 100, 10 PCT MAX RETAINED, NO. 325, 35 PCT MAX PASSING; 100 LB PAPER BAG. MIL-L-14519														
4930-00-255-2478	(D) LUBRICATING GUN, HAND: LIVER OPERATLD; SPRING PRIMED; 14 OZ; 6000 PSI, 6-1/2 IN. LG RIGID BENT TUBE EXTENSION; HYDRAULIC COUPLER; W/LOADER FITTING. MIL-G-5859, TYPE I														
4610-00-914-5688	(D) MEASURE, DRY CHEMICAL, WATER PURIFICATION: ALUMINUM; LIMESTONE; 1/2 LB GRADUATIONS; FILTER AID, 58 AND 115 CU IN. GRADUATIONS; 5-1/2 LB. MIL-N-52372, FIG 1														
7420-00-205-0810	(D) MEASURE, DRY CHEMICAL, WATER PURIFICATION: PLASTIC; CALCIUM HYPOCHLORITE; 1/4 LB GRADUA- TIONS; 1-1/4 LB. MIL-N-52372, FIG 5														
4930-00-902-4642	(D) NOZZLE, FUEL AND OIL SERVICING: PISTOL GRIP, SELF-CLOSING; W/INTEGRAL STRAINER; 1-1/2														
T - Total allowance for Hand Receipts (a) Authorized per item for Hand Receipt Annexes															12
C - Current operating allowance for Hand Receipts (t) Total authorized for Hand Receipt Annexes															24

Current as of 4 January 1980

HAND RECEIPT/ANNEX NO. <small>For use of this form, see AF 735-35; the proponent agency is the office of the Deputy Chief of Staff for Logistics</small>		FROM:		TO: Hand Receipt File No.									
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		CATALOG NO. TM 5-4610-218-12		CURR OF ALW		ITEM WATER Purification Unit, 1500 GPH							
		T (a)		C (c)		BALANCE							
STOCK NO.	ITEM DESCRIPTION	1	2	3	4	5	6	7	8	9	10	11	12
	(B11) -- Continued												
	IN. NPT, INTERNAL INLET; RIGID SPOUT; W/REDUC-												
	ING BUSHING, DUST CAP, STRAINER AND NOZZLE.												
	MIL-N-52110, TYPE 1, SIZE 2												
6810-00-270-8289	(X) O-TOLIDINE DIHYDROCHLORIDE SOLUTION; 16												
	OZ PLASTIC BOTTLE. UXA7787 (79172)												
7420-00-246-1097	(D) PAIL, UTILITY: PLASTIC OR RUBBER; 5 GAL;												
	POURING LIP; W/BAIL. MIL-P-52415, SIZE 2												
5120-00-223-7397	(D) PLIERS, SLIP JOINT: W/CUTTER. GGG-P-471,												
	TYPE 11, CLASS 2, STYLE A												
4320-00-289-7977	(N) PUMP, CENTRIFUGAL: FRESH WATER; ELEC NTR												
	DRIVEN, AC, 208 V, 3 PHASE, 60 HZ, 2 HP; FRAME												
	MID; 1-1/2 IN. INLET, 1-1/2 IN. OUTLET, THD;												
	65 GPM AT 50 FT HEAD; MAKE AND MODEL UNSPECI-												
	IFIED. MIL-P-14514, TYPE I												
T - Total allowance for Hand Receipt (a) Authorized per item for Hand Receipt Annexes. C - Current operating allowance for Hand Receipt (d) Total authorized for Hand Receipt Annexes.		PAGE NO. 13 NO. OF PAGES 26											

TM 5-4610-218-12 Water Purification Unit, 1500 GPH

STOCK NO	ITEM DESCRIPTION	T' (a)	C' (t)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
	(BII) -- Continued														
5120-00-234-8913	(D) SCREWDRIVER, CROSS TIP: NO. 2 TIP; 4 IN. LG BLADE; PLASTIC HANDLE. GGG-S-121, TYPE VI, CLASS 1, STYLE 1														
5120-00-234-8910	(D) SCREWDRIVER, FLAT TIP: FLARED; 5/16 IN. W TIP; 6 IN. LG BLADE; PLASTIC HANDLE.														
	GGG-S-121, TYPE I, DESIGN A, SHAPE A														
7330-00-153-9760	(D) SCOOP, KITCHEN: CRES; 7-7/8 IN. LG, 5-1/4 IN. W; 4 IN. LG HANDLE. RR-S-131														
4730-00-202-8409	(D) SIAMESE CONNECTION, PIPE TO HOSE: BRASS; PLAIN; 1-1/2 IN. - 11-1/2 NPT, EXTERNAL; SIAMESE END, 1-1/2 IN. - 11-1/2 NPSH, SWIVEL INTERNAL; ROCKER LUG. MIL-C-52404, TYPE XIII														
6810-00-986-3471	(X) SODIUM ARSENITE SOLUTION: 16 OZ PLASTIC BOTTLE. UXA9931 (79172)														
4730-00-684-4296	(D) STRAINER, SUCTION HOSE: BRASS; CYLINDRICAL 1-1/2 IN. - 11-1/2 NPSH, INTERNAL; 4-1/2 IN. LG; HEX OR OCTAGON WRENCHING FEATURE; NO. 35 INSIDE CUI V-SLOTS. MIL-S-12165, TYPE														

For Publication: For Hand Receipts (b) Authorized for use for Hand Receipts Annotations
C - Current operating allowance for hand receipts for hand receipts, all for Hand Receipts Annotations

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HAND RECEIPT/ANNEX NO. <small>For use of this form, see AR 735-35; the proponent agency is the office of the Deputy Chief of Staff for Logistics.</small>		FROM:		TO: Hand Receipt File No.											
Following last item, state in each balance column the type of action (e.g. issue, turn-in, inventory, etc.) producing this balance, date of action, and signature.		Fill in the following when this form is used as Hand Receipt Annex.													
		CATALOG NO.		CURR OF ALW		ITEM WATER PURIFICATION									
		TH 5-4610-218-12				Unit, 1500 GPI									
STOCK NO.	ITEM DESCRIPTION	BALANCE													
	(BII) -- Continued	T (a)	C (i)	1	2	3	4	5	6	7	8	9	10	11	12
	II														
2330-00-141-8050	(N) TRAILER, CARGO: 1-1/2 TON; 2 WHEELS;														
	MIL DESIGN M105A2; TACOM NO. 8358993.														
	MIL-T-10579														
4820-00-288-7568	(D) VALVE, GATE: BRONZE; WEDGE DISC, RISING														
	STEM, INSIDE SCREW, 125 PSI WP; 1-1/2 IN. --														
	11-1/2 NPT. WW-V-54, TYPE II, CLASS A, STYLE														
	1														
4820-00-595-1847	(D) VALVE, GATE: BRONZE; WEDGE DISC, RISING														
	STEM, INSIDE SCREW, 125 PSI WP; 2 IN. - 11-1/														
	2 NPT. WW-V-54, TYPE II, CLASS A, STYLE 1														
5120-00-240-5328	(D) WRENCH, ADJUSTABLE: STEEL, CHROMIUM														
	PLATED; OPEN END; SINGLE HEAD; 0 TO 15/16 IN.														
	JAW OPENING; 8 IN. LG. GGG-W-631, TYPE I,														
T - Total allowance for Hand Receipts (a) Authorized per item for Hand Receipt Annexes.															
C - Current operating allowance for Hand Receipts (i) Total authorized for Hand Receipt Annexes.															
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TM 5-4610-218-12

Water Purification Unit, 1500 GPH

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HAND RECEIPT/ANNEX NO. <small>For use of this form, see AR 735-35; the proponent agency is the office of the Deputy Chief of Staff for Logistics.</small>		FROM:		TO: Hand Receipt File No.									
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		CATALOG NO. TM 5-4610-218-12	CURR OF ALW	ITEM Water Purification Unit, 1500 GPH									
STOCK NO	ITEM DESCRIPTION	BALANCE											
	(B11) -- Continued	1	2	3	4	5	6	7	8	9	10	11	12
	CLASS C												
5120-00-293-1602	(D) WRENCH, SPANNER: UNIVERSAL HOSE COUPLING;												
	U/O PIN-LUG, GUARD-LUG, AND ROCKER-LUB; 1 TO 3												
	IN. HOSE COUPLING; FORCIBLE-ENTRY TOOL AND												
	CORED TO FIT GAS-COCK SHUT-OFF; 11 IN. LG;												
	1 LB. GGG-W-651, TYPE II, CLASS C												
4610-00-887-1235	(D) CABLE ASSEMBLY												
4610-00-887-1236	(D) CABLE ASSEMBLY CONFORMING TO SPECIFICA-												
	TION MIL-C-52286/27												
7330-00-972-5211	(X) PADDLE												
4730-00-104-6209	(X) BLIND FLANGE												
4730-00-104-6209	(X) PIPE CAP CONFORMING TO ANS B16.3, 1/2 IN.												
	NOMINAL PIPE SIZE												
5305-00-717-5467	(X) HEXAGON HEAD CAPSCREW CONFORMING TO												
*P - Total allowance for Hand Receipts (a) Authorized per item for Hand Receipt Annexes.													
C - Current operating allowance for Hand Receipts. (U) Total authorized for Hand Receipt Annexes.													
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		PAGE NO 17 NO. OF PAGES 24											

HAND RECEIPT/ANNEX NO. <small>For use only by the Department of Defense, Department of State, and Department of Defense Agency is the office of the Deputy Chief of Staff for Logistics</small>		FROM:		TO:	
Following last item state in each balance column the type of action (e.g. issue, turn-in, inventory, etc.) producing this balance, date of action, and signature.		Fill in the following when this form is used as Hand Receipt Annex.		Hand Receipt File No.	
STOCK NO.	ITEM DESCRIPTION	CATALOG NO	CURR OF ALW	ITEM	Water Purification Unit, 1500 GPH
	Additional Authorization List (AAL)	TM 5-4610-218-12			
5120-00-242-3917	(D) HAMMER, HAND: MACHININIST'S; BALL PEEN;				
	1 LB. HEAD; W/FIBERGLASS HANDLE. GGG-H-86				
	TYPE II, CLASS 1, STYLE A				
5120-00-595-9245	(D) KEY SET, SOCKET HEAD SCREW: HEX DRIVE;				
	L-TYPE HANDLE; W/CASE; C/O:				
5120-00-198-5400	(D) 1 EA KEY, SOCKET HEAD SCREW: 0.035 IN. W				
	ACROSS FLATS, 1-3/8 IN. LG				
5120-00-198-5401	(D) 1 EA KEY, SOCKET HEAD SCREW: 0.050 IN. W				
	ACROSS FLATS, 1-21/32 IN. LG				
5120-00-198-5398	(D) 1 EA KEY, SOCKET HEAD SCREW: 1/16 IN. W				
	ACROSS FLATS, 1-3/4 IN. LG				
5120-00-242-7410	(D) 1 EA KEY, SOCKET HEAD SCREW: 3/32 IN. W				
	ACROSS FLATS, 2 IN. LG				
5120-00-224-2504	(D) 1 EA KEY, SOCKET HEAD SCREW: 5/64 IN. W				
T - Total allowance for Hand Receipts (a) Authorized per item for Hand Receipt Annexes. C - Current operating allowance for Hand Receipts. (b) Total authorized for Hand Receipt Annexes.					

TM 5-4610-218-12 Water Purification Unit. 1500 GPH

STOCK NO	ITEM DESCRIPTION	T ₁ (a)	C ₁ (t)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
	(AAL) -- Continued														
	ACROSS FLATS, 1-7/8 IN. LG														
5120-00-240-5292	(D) 1 LA KEY, SOCKET HEAD SCREW: 1/8 IN. W														
	ACROSS FLATS, 2-1/4 IN. LG														
5120-00-198-5392	(D) 1 EA KEY, SOCKET HEAD SCREW: 5/32 IN. W														
	ACROSS FLATS, 2-1/2 IN. LG														
5120-00-240-5300	(D) 1 EA KEY, SOCKET HEAD SCREW: 3/16 IN. W														
	ACROSS FLATS, 2-3/4 IN. LG														
5120-00-242-7411	(D) 1 LA KEY, SOCKET HEAD SCREW: 7/32 IN. W														
	ACROSS FLATS, 3 IN. LG														
5120-00-224-4659	(D) 1 LA KEY, SOCKET HEAD SCREW: 1/4 IN. W														
	ACROSS FLATS, 3-1/4 IN. LG														
5120-00-240-5274	(D) 1 LA KEY, SOCKET HEAD SCREW: 5/16 IN. W														
	ACROSS FLATS, 3-3/4 IN. LG														
5120-00-198-5390	(D) 1 LA KEY, SOCKET HEAD SCREW: 3/8 IN. W														
	ACROSS FLATS, 4-1/4 IN. LG														
5120-00-198-5391	(D) 1 LA KEY, SOCKET HEAD SCREW: 1/2 IN. W														
	ACROSS FLATS, 5-1/4 IN. LG														
5120-00-240-5268	(D) 1 LA KEY, SOCKET HEAD SCREW: 9/16 IN. W														

T₁ - Total quantity for Hand Receipts (a) Authorized per item for Hand Receipt Annexes
C₁ - Current operating allowance for Hand Receipts (t) Total authorized for Hand Receipt Annexes

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Current as of 4 January 1980

HAND RECEIPT/ANNEX NO.		FROM:	TO:												
For use of this form, see AR 735-35; the proponent agency is the office of the Deputy Chief of Staff for Logistics.			Hand Receipt File No.												
Following last item, state in each balance column the type of action (e.g. issue, turn-in, inventory, etc.) producing this balance, date of action, and signature.		Fill in the following when this form is used as Hand Receipt Annex.													
		CATALOG NO.	CURR OF ALW	ITEM											
		TM 5-4610-218-12		Water Purification Unit, 1500 GPH											
STOCK NO	ITEM DESCRIPTION	T ₁ (g)	C ₁ (t)	BALANCE											
	(AAL) -- Continued			1	2	3	4	5	6	7	8	9	10	11	12
5120-00-224-2510	ACROSS FLATS, 5-3/4 IN. LG														
	(D) 1 EA KEY, SOCKET HEAD SCREW: 5/8 IN. W														
	ACROSS FLATS, 6-1/4 IN. LG. GGG-K-275, TYPE I														
	CLASS 1 AND 2														
5110-00-240-5943	(D) KNIFE, POCKET: GENERAL PURPOSE.														
	GG-K-484, TYPE II, CLASS I, STYLE A														
4930-00-253-2478	(D) LUBRICATING GUN, HAND: LEVER OPERATED;														
	SPRING PRIMED; 14 OZ; 6000 PSI, 6-1/2 IN. LG														
	RIGID BENT TUBE EXTENSION; HYDRAULIC COUPLER;														
	W/LOADER FITTING. MIL-G-3859, TYPE I														
5120-00-223-7397	(D) PLIERS, SLIP JOINT: STRAIGHT NOSE; 8 IN.														
	LG; W/CUTTER. GGG-P-471, TYPE II, CLASS 2,														
	STYLE A														
5120-00-234-8910	(D) SCREWDRIVER, FLAT TIP: FLARED, 5/16 IN. W														
T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.															
C - Current operating allowance for Hand Receipts. (t) Total authorized for Hand Receipt Annexes.															
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STOCK NO	ITEM DESCRIPTION	QTY (M)	UNIT (U)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
	(AAL) -- Continued														
	TIP; 6 IN. LG BLADE; PLASTIC HANDLE.														
	GGG-S-121, TYPE I, DESIGN A, SHAPE A														
S120-00-234-8913	(D) SCREWDRIER, CROSS TIP: NO. 2 TIP; 4 IN.														
	LG BLADE; PLASTIC HANDLE. GGG-S-121, TYPE VI,														
	CLASS 1, STYLE 1														
S120-00-240-5328	(D) WRENCH, ADJUSTABLE: STEEL, CHROMIUM														
	PLATED; OPEN END; SINGLE HEAD; 0 TO 15/16 IN.														
	JAW OPENING; 8 IN. LG. GGG-W-631, TYPE I,														
	CLASS 1														
S120-00-264-3796	(D) WRENCH, ADJUSTABLE: STEEL, CHROMIUM														
	PLATED; OPEN END; SINGLE HEAD; 0 TO 1-24/64														
	IN. JAW OPENING; 12 IN. LG. GGG-W-631, TYPE I,														
	CLASS 1														
S120-00-187-7123	(D) WRENCH, OPEN END: FIXED; DOUBLE HEAD,														
	15 DEG ANGLE; 7/16 AND 1/2 IN. OPENINGS;														
	1/4 IN. THK HEAD; 5 IN. LG. GGG-W-636, TYPE														
	IV														
S120-00-187-7126	(D) WRENCH, OPEN END: FIXED; DOUBLE HEAD,														
F - Total allowance for issue Receipts (M) Actionable for Receipts (U) Receipts Annexes															22
C - Current operating allowance for issue Receipts (U) Total allowance for issue Receipts Annexes															24

For use of this form, see AR 735-35; the proponent agency is the office of the Deputy Chief of Staff for Logistics.

Following last item, state in each balance column the type of action (*e.g. issue, turn-in, inventory, etc.*) producing this balance, date of action, and signature.

TO:

Hand Receipt File No.

Fill in the following when this form is used as Hand Receipt Annex.

CATALOG NO	CURR OF ALW	ITEM
TM 5-4610-218-12		Water Purification Unit, 1500 GPH

STOCK NO.

ITEM DESCRIPTION

(AAL) -- Continued

15 DEG ANGLE; 9/16 AND 5/8 IN. OPENINGS; 19/64

IN. THK HEAD; 6 IN. LG. GGG-W-636, TYPE IV

(D) WRENCH, OPEN END: FIXED, DOUBLE HEAD, 15

DEG ANGLE; 11/16 AND 13/16 IN. OPENINGS; 3/8

IN. THK HEAD; 7-1/2 IN. LG. GGG-W-636, TYPE

IV

(D) WRENCH, OPEN END: FIXED, DOUBLE HEAD, 15

DEG ANGLE; 7/8 AND 15/16 IN. OPENINGS; 13/32

IN. THK HEAD; 9 IN. LG. GGG-W-636, TYPE IV

(D) WRENCH, PIPE: ADJUSTABLE JAW, STILLSON

PATTERN; ALUMINUM ALLOY; 1 TO 2 IN. IPS; 18

IN. LG; 3 LB 3 OZ. GGG-W-651, TYPE II.

CLASS C

(D) WRENCH, SPANNER: UNIVERSAL HOSE COUPLING;

T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.

C - Current operating allowance for Hand Receipts. (t) Total authorized for Hand Receipt Annexes.

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2062

Current as of 4 January 1980

TM 5-4610-218-12

Water Purification Unit, 1500 GPH

[illegible]

Current as of 4 January 1980

By Order of the Secretary of the Army:

Official:

E. C. MEYER
General, United States Army
Chief of Staff

J. C. PENNINGTON
Major General, United States Army
The Adjutant General

Distribution:

To be distributed in accordance with DA Form 12-25A, operator's maintenance for Water Purification.

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