



DEPARTMENT OF THE NAVY
ATLANTIC DIVISION
NAVAL FACILITIES ENGINEERING COMMAND
NORFOLK, VIRGINIA 23511-6287

TELEPHONE NO.

804-445-2375

IN REPLY REFER TO:

LO-87
241B1
22 JUN 1987

Mr. Robert T. Walters
Senior Vice President
First Citizens Bank
P.O. Box 8448
Camp Lejeune, North Carolina 28542

Dear Mr. Walters:

We are in receipt of your two letters of June 12, 1987, requesting the amounts of \$129.65 and \$232.75 be credited to your long term maintenance account under Lease No. N62470-84-RP-00182, Building 87, Holcomb Boulevard, Camp Lejeune, North Carolina.

Our files do not reflect your having obtained prior approval by the local Government representative at Camp Lejeune, in accordance with Part II, General Provisions, Article B of Lease N62470-84-RP-00182.

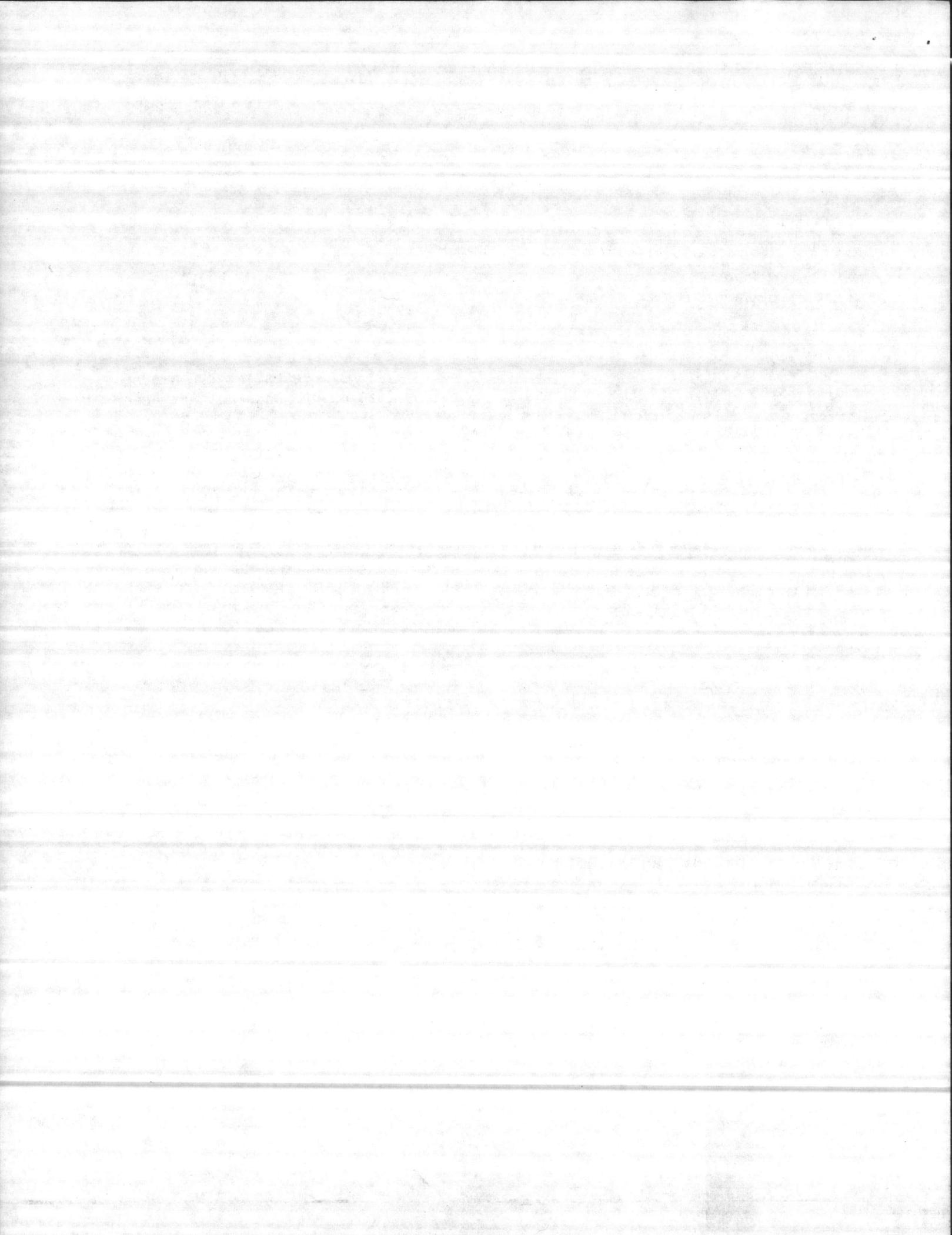
Please submit these and all future requests for prior approval for items pertaining to long term maintenance to the Public Works Department, Camp Lejeune, to the person and address included in your June 12 letters. We will hold your two requests of June 12 in abeyance pending recommendations from Camp Lejeune.

Sincerely,

FRANCES M. HOOVER
Head, Operations Branch
Real Estate Division
By direction of the Commander

Copy to:

Mr. John Jordan
Technical Records Section
Public Works Dept. 
Bldg. 1006, Marine Corps Base
Camp Lejeune, NC 28542-5001



FIRST CITIZENS BANK

Robert T. Walters, Vice-President, P.O. Box 8448, Camp Lejeune, North Carolina 28542

June 12, 1987

Miss Marilyn W. Reinhold
Acting Head, Operations Branch
Real Estate Division.
Department of the Navy - Atlantic Division
Naval Facilities Engineering Command
Norfolk, Virginia 23511-6287

Dear Miss Reinhold:

Enclosed herewith is a copy of an invoice from Professional Carpets of Jacksonville, Inc., along with a copy of our check in the amount of \$232.75 representing payment for the invoice.

This expenditure was for the removal and replacing of the old floor tile in the Vault of the Main Office, Building 87, Holcomb Boulevard, which we occupy under Lease N62470-84-RP-00182. The tile that was replaced was approximately twenty years old and worn through to the concrete in many places.

We would appreciate your review of this expenditure and if it meets with your approval, we ask that it please be credited under our long-term maintenance obligation.

Thanking you for your assistance and cooperation, we remain,

Very truly yours,


Robert T. Walters
Senior Vice President

RTW:dh
Enc.

✓ cc: Mr. John Jordan
Technical Records Section
Public Works Department
Building 1006, MCB
Camp Lejeune, N.C. 28542

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND

FIRST
CITIZENS
BANK

RALEIGH, N.C.

No. 454058

66-30
531

6-09-87

\$232.75*

*****232 DOLLARS AND 75 CENTS

PAY
TO THE
ORDER OF

PROFESSIONAL CARPETS OF
JACKSONVILLE INC
225 B WESTERN BLVD
JACKSONVILLE N C 28540

copy

W. R. Mitchell
OFFICIAL CHECK

FIRST-CITIZENS BANK & TRUST COMPANY

AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

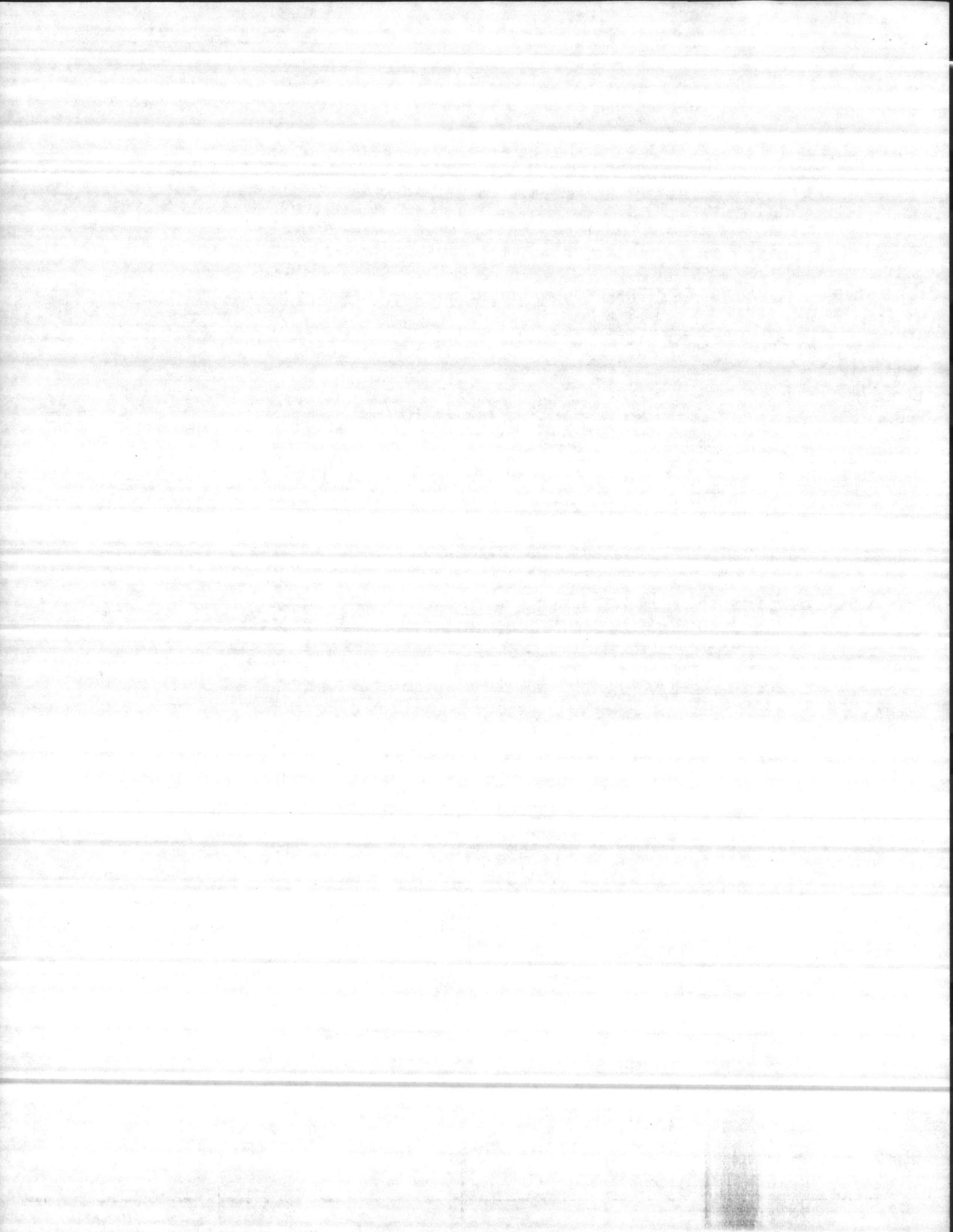
⑈454058⑈ ⑆053100300⑆9805994990⑈

10

ATTACHED CHECK IS IN PAYMENT OF ACCOUNT BELOW - DETACH BEFORE ISSUING

OUR INVOICE NUMBER	ITEM	AMOUNT	LESS DISCOUNT OR CREDITS	AMOUNT OF CHECK
1204		232.75	.00	232.75

FIRST-CITIZENS BANK & TRUST CO.



Professional

CARPETS

OF JACKSONVILLE, INC

225 B WESTERN BLVD.
JACKSONVILLE, N.C. 28540
353-8808

No 1204

NAME First Citizens Bank CLNC PHONE _____ DATE 5-11-89

ADDRESS _____ DELIVERY DATE _____

DEPOSIT _____

DESCRIPTION	AMOUNT
113 sq. ft Block Tile installed vault + price includes Taking up old tile	232.75
ACCT. CENTER AMOUNT P. O. # APPROVED	
5217 211000 232.75 24262	
<i>Collecting</i>	

SIGNATURE X _____

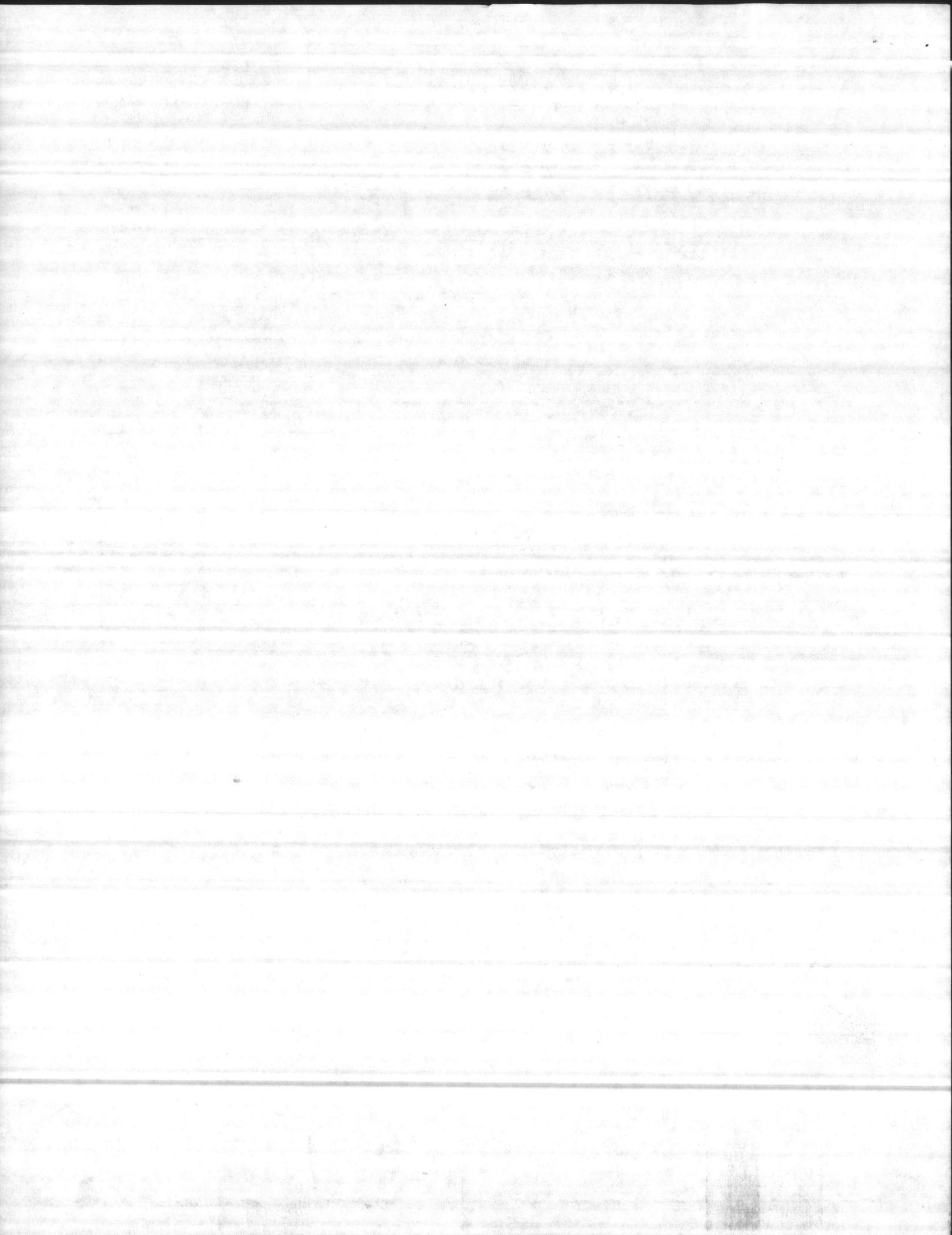
Our Pledge: First quality material and workmanship, however we cannot be responsible for subfloor or construction problems.

All Sales Final: No refund on remnants, special order merchandise, or material that has already been cut.

Payment Policy: A 20% deposit is required on all sales and the balance is due on delivery unless previous arrangements have been made in writing with the management.

We provide installation as a customer service, therefore if not specifically contracted with us, please have all furnishings and old floor covering removed prior to the arrival of the installer.

We will make every effort to deliver material as agreed upon, however we cannot be held responsible for delivery delays due to circumstances beyond our control.



Professional Carpet & Drapery Center

225 B Western Blvd.
Jacksonville, N.C. 28540
(353-8808)

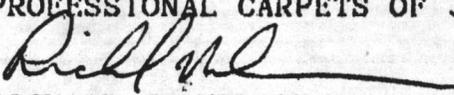
FIRST CITIZEN
P O BOX 8448
CAMP LEJEUNE, NC 28542
ATTN. TONY SCARENGELLO

RE: QUOTE FOR REPLACING OLD TILE IN VAULT:

TILE	75.00
TAX	3.75
TAKE UP LABOR	100.00
LABOR	54.00
TOTAL	232.75

NOTES: MATERIAL IS STANDARD 1/8 GAUGE VINYL COMPOSITION TILE.
OLD TILE SHOULD BE TAKEN UP FOR PROPER INSTALLATION OF NEW
TILE.

PROFESSIONAL CARPETS OF JACKSONVILLE, INC


RICHARD C. NELSON

