

BASE MAINTENANCE DEPARTMENT
Marine Corps Base
Camp Lejeune, North Carolina 28542

MAIN/JIW/th
11000
15 June 1977

From: Base Maintenance Officer
To: Base Property Control Officer

Subj: Surplus ethyl alcohol; acquisition of

Ref: (a) FoneCon btwn Mr. Dave Millis, DPDO, and Mr. Julian Wooten,
Base Maint Dept, on 14 Jun 77

1. During reference (a) the Defense Property Disposal Office advised that a quantity of ethyl alcohol had been turned in as surplus property.
2. The Quality Control Laboratory, Natural Resources and Environmental Affairs Division, Base Maintenance Department, has a requirement for two 55-gallon drums of subject alcohol, FSN 6810-00-823-8002. The chemical will be used in performing bacteriological tests which are conducted by the Quality Control Laboratory personnel.

R. B. BIRD
By direction

MM
RB

COMMUNICATIONS SECTION
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

11/10/77
11:00
45 lines

Special Agent in Charge
Los Angeles Office

Re: [Illegible]

(a) [Illegible]

(b) [Illegible]

[Illegible]

[Illegible]

REQUISITION AND INVOICE/SHIPPING DOCUMENT					SHEET NO. 1	NO. OF SHEETS 1	5. REQUISITION DATE 20 June 77	6. REQUISITION NUMBER M93150-7168-0005
1. FROM: Base Property Control Division (M93150)					7. DATE MATERIAL REQUIRED			8. PRIORITY
2. TO: Defense Property Control Officer MCB, Camp Lejeune, N. C. 28542					9. AUTHORITY OR PURPOSE			
3. SHIP TO - MARK FOR This property is required and is authorized by applicable military Services Defense Agency regulations.					10. SIGNATURE <i>PHIL MCCANN, CAPT., USMC</i>			11. VOUCHER NUMBER AND DATE
					12. DATE SHIPPED			b
					13. MODE OF SHIPMENT			14. BILL OF LADING NUMBER
					15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO			

4. APPROPRIATION AND SUBHEAD	OBJ. CL.	BUR. CONT. NO.	SUBAL-LOT	AUTHORIZATION ACCT'G ACTIVITY	TRANS. TYPE	PROPERTY ACCT'G ACTIVITY	COUN-TRY	COST CODE	AMOUNT
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ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1.	55-gallon drums of ethyl alcohol 6810-623-8002, M67001 5365 2521		2				70.00	
<p><i>This property is required and authorized by Applicable Military/Defense Agency Regulations.</i></p> <p>Received by <i>[Signature]</i> 22 June 1977</p>								

5. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO					17. SPECIAL HANDLING						
RECAPITULATION OF SHIPMENT	ISSUED BY	TOTAL CONTAINER	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	RECEIPT	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
	PACKED BY							POSTED	DATE	BY	20. RECEIVER'S VOUCHER NO
	← TOTAL →										

ACQUISITION AND INVOICE SHIPPING DOCUMENT

1. CONTRACT NUMBER AND DATE		2. ORDER NUMBER AND DATE		3. DATE OF SHIPMENT		4. DATE OF RECEIPT		5. DATE OF PAYMENT	
6. DESCRIPTION OF MATERIAL		7. QUANTITY		8. UNIT PRICE		9. TOTAL PRICE		10. TAXES	
11. FREIGHT		12. INSURANCE		13. PACKAGING		14. OTHER CHARGES		15. TOTAL	

NO.	DETAILS OF MATERIAL AND SERVICES	QUANTITY	UNIT PRICE	TOTAL PRICE	TAXES	TOTAL	REMARKS	
							DATE	DESCRIPTION
1
TOTAL						

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RECEIVED
M.C. DEPT
JUN 15 1977

JUN 15 1977

JUN 16 9 43 AM '77

RECEIVED AT
BASE PROPERTY OFFICE
MCB, CAMP JEUNE, N.C.

RECEIVED
M. J. BIRD

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MCB, CAMP JEUNE, N.C.

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