

CONTRACT NUMBER *DLA200-86-D-0002*

DELIVERY ORDER NUMBER *0032*

DOR SENT *14 Feb 86*

DO RECEIVED *3 MAR 86*

SCHEDULED PICK UP DATE *31 MARCH 86*

ACTUAL PICK UP DATE *31 MARCH 86*

COMEBACK COPY DATE *14 APRIL 86*

DISCREPANCY REPORT DUE

15 APRIL 86
COMPLETED *31 MARCH 86*

FILE FOLDER



7530009908884

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See blk 16c	4. REQUISITION/PURCHASE REQ. NO. JHM-85-0043	5. PROJECT NO. (If applicable)
6. ISSUED BY Defense Reutilization and Marketing Services (DRMS-P Bldg 210/4), 2163 Airways Blvd. Memphis, TN 38114-5297		7. ADMINISTERED BY (If other than Item 6) DLA200	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Underwood Industries, Inc. Suite 103, Stratford Bldg 114 Lee Parkway Drive Chattanooga TN 37421		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE _____ FACILITY CODE _____		10A. MODIFICATION OF CONTRACT/ORDER NO. X DLA200-86-D-0002-0032 10B. DATED (SEE ITEM 13) 27 Feb 86	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9760810.5141 5G P572.05 2527 S20-114 H6785 Inc \$1,205.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(v)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CHANGES CLAUSE
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

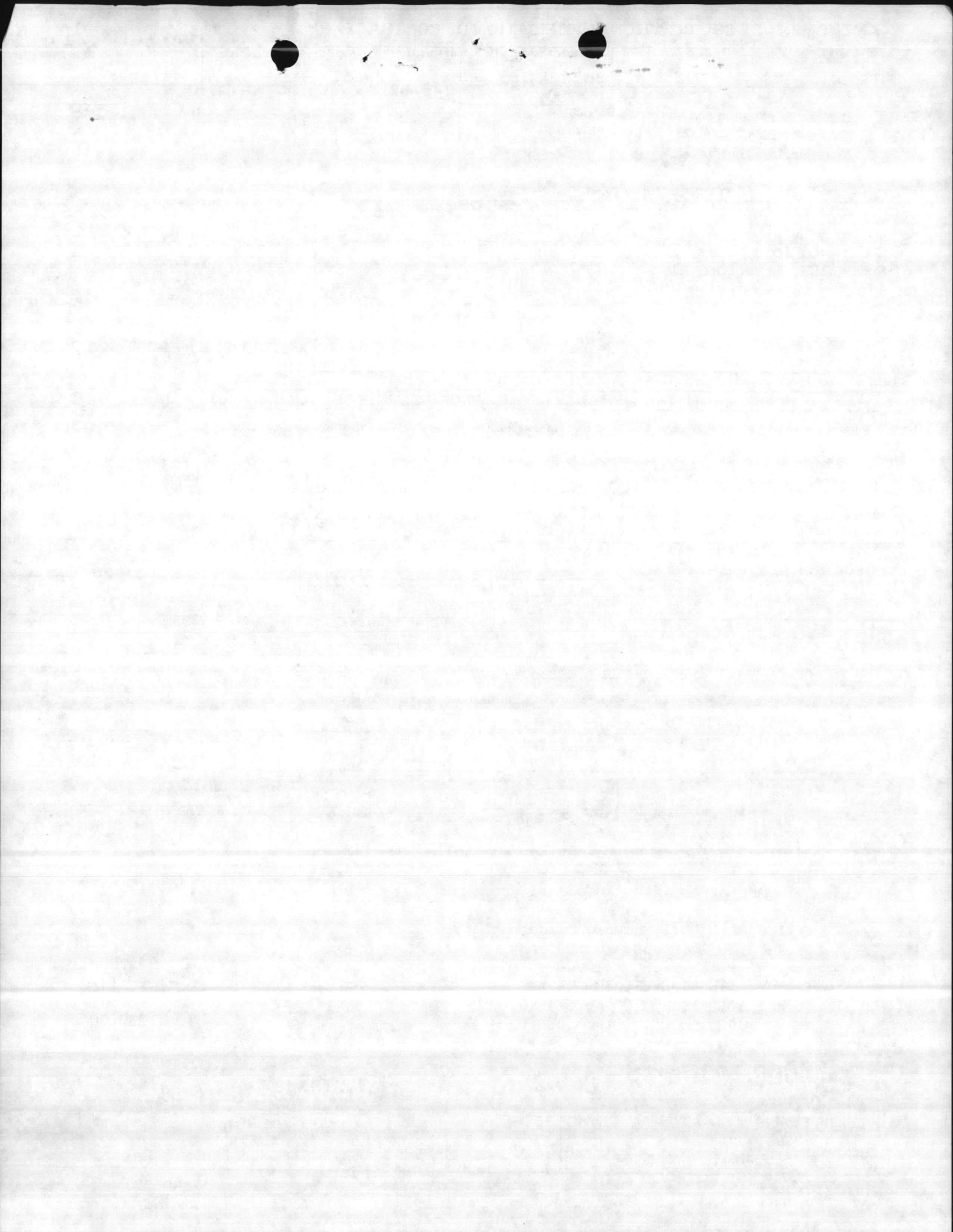
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to reflect the following changes:

Original amount of order	\$10,745.50
Page 2 CHANGE CLIN 0021 Mercuric oxide battery	
From: 130 lb @ .50 = 65.00	
To: 20 lb @ .50 = 10.00	- 55.00
CHANGE CLIN 0138 Lithium batteries	
From: 1020 lb @ 7.00 = 7,140.00	
To: 1200 lb @ 7.00 = 8,400.00	+ 1,260.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF DESIGNER (Type or print) T. DOUGLAS CARTER Corporate	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SARA C. HALES Contracting Officer
15B. CONTRACTOR/OFFEROR T. Douglas Carter <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 5/27/86
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA BY Sara C. Hales <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED 30 May 86



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DLA200-86-D-0002-0032

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PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Corrected Total</p> <p>NO OTHER CHANGES AUTHORIZED.</p>				<p>\$11,950.50</p>

0600 TELETYPE
RECEIVED

RECEIVED

JUN 9 1986

DPDO — LEJEUNE

<input type="checkbox"/> CHECKED BOX APPLIES	<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.	PAGE 1 OF 2
		RETURN <input type="checkbox"/> COPIES OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)	

1. CONTRACT/PURCH ORDER NO. DLA200-86-D-0002	2. DELIVERY ORDER NO. 0032	3. DATE OF ORDER 27 Feb 86	4. REQUISITION PURCH REQUEST NO. JHM-85-0043
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6. ISSUED BY DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5297	CODE DLA200	7. ADMINISTERED BY (If other than 6)	CODE	8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR/QUOTER NAME AND ADDRESS Underwood Industries Inc. Suite 103, Stratford Bldg. 114 Lee Parkway Dr. Chattanooga, TN 37421	CODE 2X149	FACILITY CODE	10. DELIVER TO FOB POINT BY. 31 Mar 86	11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS See invoice	
			13. MAIL INVOICES TO: See Block 6	

14. SHIP TO: See schedule	CODE	15. PAYMENT WILL BE MADE BY: Defense Reutilization & Mktg. Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092	CODE DLA200	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
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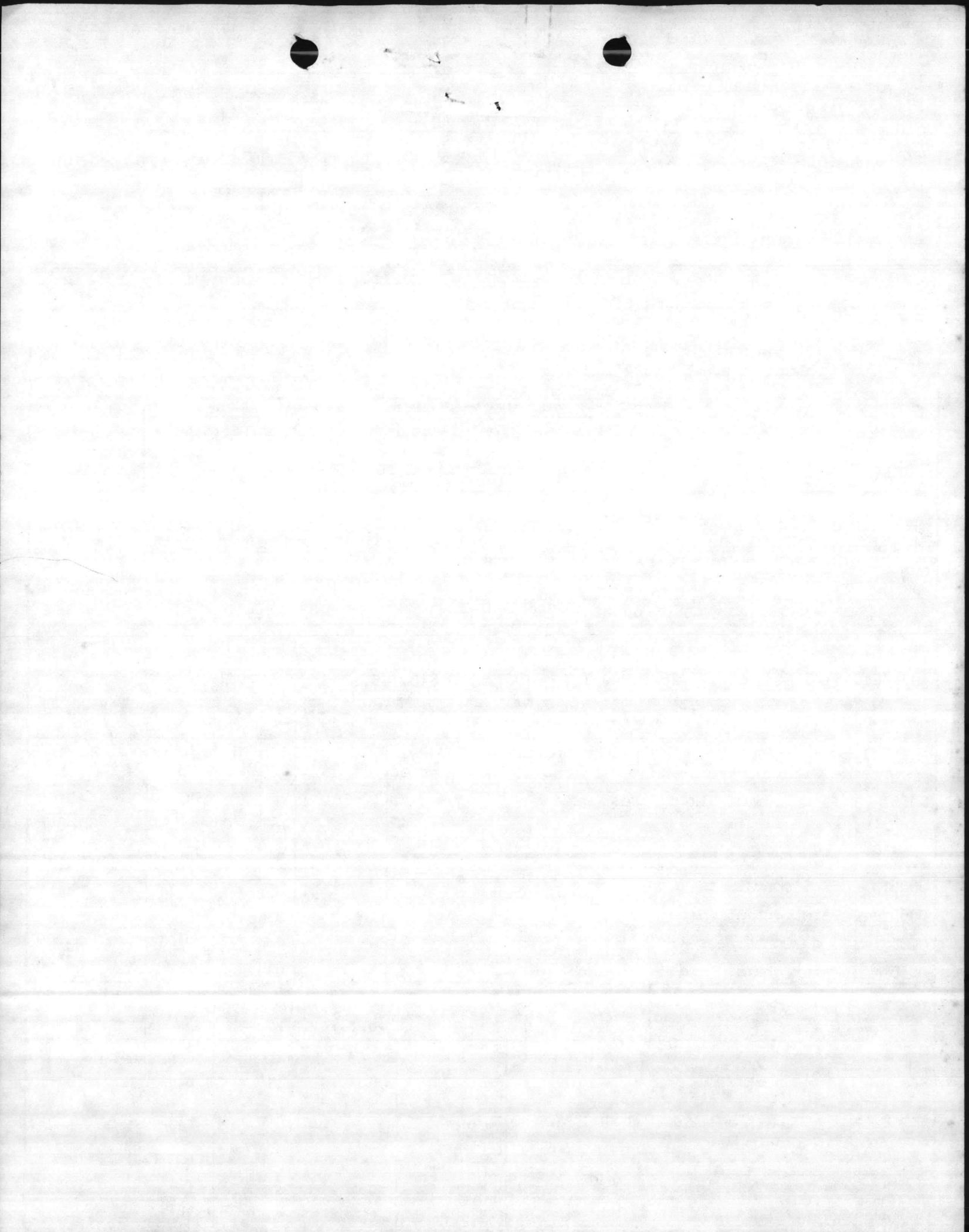
16. TYPE OF ORDER	<input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE	This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein, including, for U.S. purchase. General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions _____; and delivery as indicated. This purchase is negotiated under authority of 10 USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6). <input type="checkbox"/> If checked, Additional General Provisions apply. Supplier shall sign "Acceptance" on DD Form 1155r and return _____ copies.
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17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
9760810.5141 5G P572.05 2527 S20-114 (H6785) \$10,745.50

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
The following items are to be picked up at MARINE CORPS BASE, LEJUNE, NC and disposed of in accordance with the terms and conditions of the contract.					
0065	Paint enamel alkyd forest green	10	gl	4.00	40.00
0005	5 gl containers	2	ea	5.00	10.00
0065	Paint enamel black	20	gl	4.00	80.00
0005	5 gl containers	4	ea	5.00	20.00
0065	Paint enamel white	5	gl	4.00	20.00
0005	5 gl containers	1	ea	5.00	5.00
0065	Paint enamel sand	15	gl	4.00	60.00

* If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA <i>Sara C. Hales</i> BY: SARA C. HALES CONTRACTING/ORDERING OFFICER	25. TOTAL \$10,745.50
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26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP. NO.	28. D.O. VOUCHER NO.	29. DIFFERENCES	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER		35. BILL OF LADING NO.
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER
				42. S/R VOUCHER NO.



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DLA200-86-D-0002-0032

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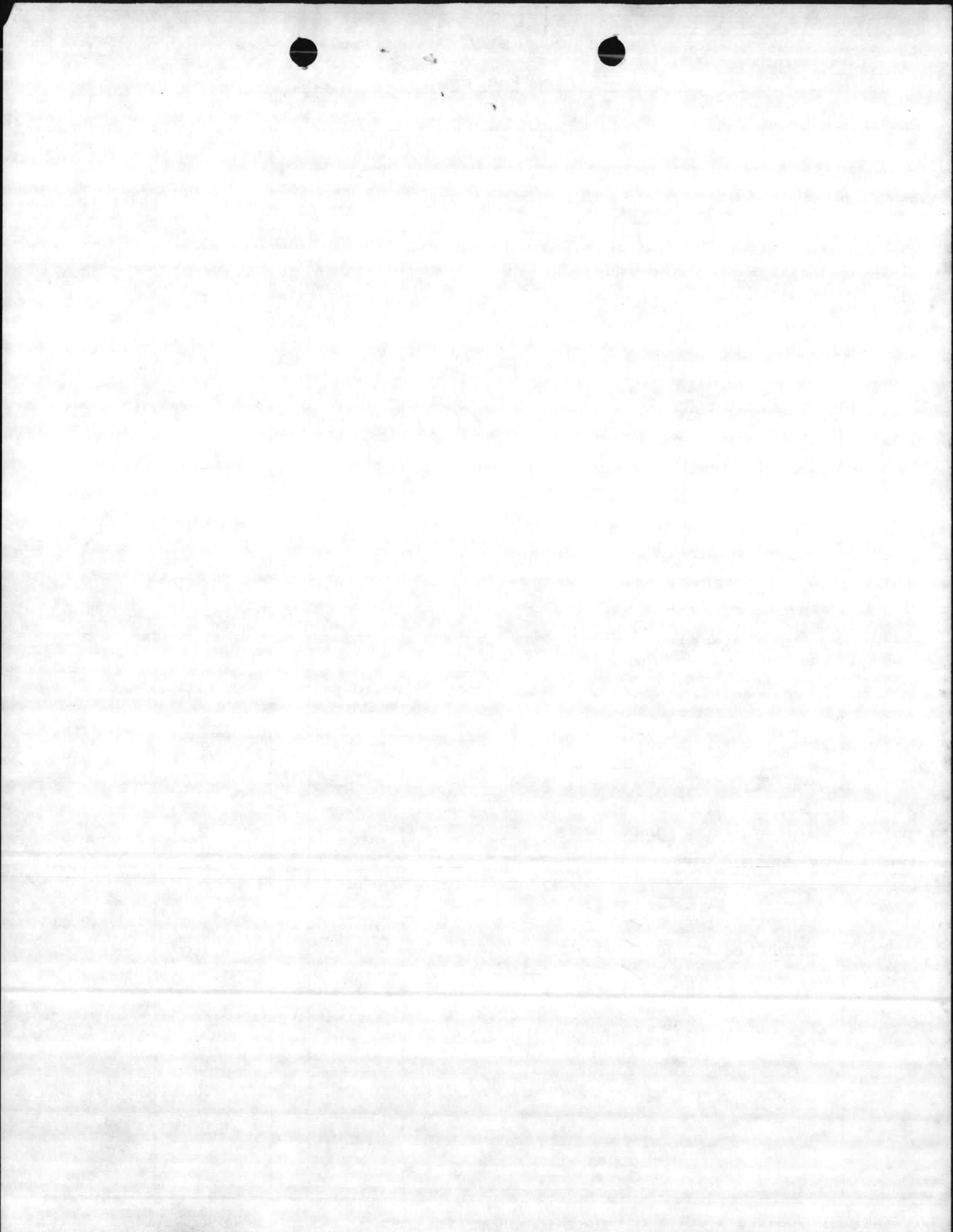
2

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	5 gl containers	3	ea	5.00	15.00
0065	Paint enamel earth yellow	5	gl	4.00	20.00
0005	5 gl containers	1	ea	5.00	5.00
0065	Paint enamel field drab	20	gl	4.00	80.00
0005	5 gl containers	4	ea	5.00	20.00
0065	Paint enamel earth brown	20	gl	4.00	80.00
0005	5 gl containers	4	ea	5.00	20.00
0065	Paint enamel yellow	5	gl	4.00	20.00
0005	5 gl containers	1	ea	5.00	5.00
0065	Paint primer zinc	5	gl	4.00	20.00
0005	5 gl containers	1	ea	5.00	5.00
0065	Paint polyurethane coat	5	gl	4.00	20.00
0005	5 gl containers	1	ea	5.00	5.00
0116	Anti-freeze cont/w water & rust	110	gl	3.00	330.00
0002	55 gl containers	2	ea	1.00	2.00
0116	Anti-freeze cont/w water & rust	110	gl	3.00	330.00
0002	55 gl containers	2	ea	1.00	2.00
0108	Offset automatic blanket cleaner solvent	11	gl	3.00	33.00
0005	1 gl containers	1	ea	5.00	5.00
0005	5 gl containers	2	ea	5.00	10.00
0138	Lithium batteries ✓	10	lb	7.00	70.00
0138	Lithium batteries ✓	8	lb	7.00	56.00
0021	Mercuric oxide battery ✓	10	lb	.50	5.00
0021	Mercuric oxide battery	2	lb	.50	1.00
0021	Mercuric oxide battery	60	lb	.50	30.00
0021	Mercuric oxide battery	130	lb	.50	65.00
0021	Mercuric oxide battery	5	lb	.50	2.50
0138	Lithium batteries ✓	1,020	lb	7.00	7,140.00
0138	Lithium batteries ✓	120	lb	7.00	840.00
0138	Lithium batteries ✓	182	lb	7.00	1,274.00

50 LBS Drum
 LITHIUM BATTERIES ADD 180 LBS
 MERCURIC OXIDE BATTERY SUBTRACT 97 LBS



86-2-32

37 hrs

86D0002

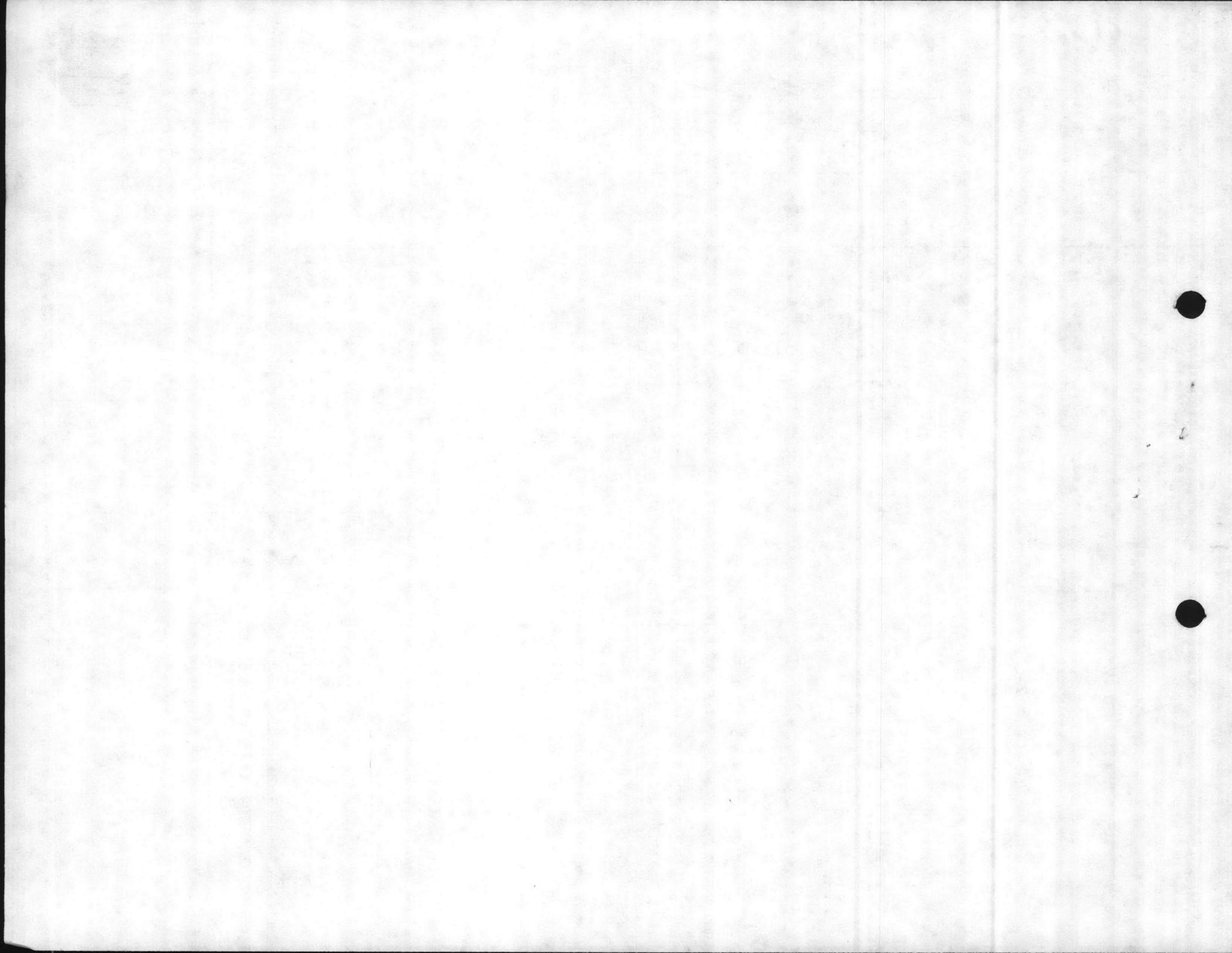
NON FOR ONE TIME OR DELIVERY ORDER

Invoice DD
 1st POSTING 2-24
 PRICING _____
 FUNDED _____
 TYPIST 2-26
 SPECIALIST _____
 2nd POSTING 2-27
 DISTRIBUTION _____

GENERATOR MARINE CORPS BASE # ~~40~~
 BRDO LEJEUNE H 6785
 POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT MR EGGERS

INSTRUC
 COMMERCI
 AUTOVON
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 NUMBEI

CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBEI
005A23	8010-01 23-978	PAINT ENAMEL ALK40 FOREST GREEN	10 GLS	5 GL CANS IN WOODEN BOX	100	TC 86-3	M27010 0989
005A24	8010-00	5 GL CONTAINERS	2 EA	2-5 GL CANS	10	"	"
005A11	8010-00 11-8356	PAINT ENAMEL BLACK	20 GLS	5 GL CANS IN WOODEN BOX	200	"	M270105352 0990
005A25	8010-00	5 GL CONTAINERS	4 EA	4-5 GL CANS	20	"	"
005A00	8010-00 00-1678	PAINT ENAMEL WHITE	5 GLS	5 GL CAN IN WOODEN BOX	50	"	M270105352 0997
005A26	8010-00	5 GL CONTAINERS	1 EA	1-5 GL CAN	5	"	"
005A11	8010-00 11-8376	PAINT ENAMEL SAND	15 GLS	5 GL CANS IN WOODEN BOX	150	"	M270105352 0992
005A27	8010-00	5 GL CONTAINERS	3 EA	3-5 GL CANS	15	"	"
005A11	8010-00 11-8130	PAINT ENAMEL EARTH YELLOW	5 GLS	5 GL CAN IN WOODEN BOX	50	"	M270105352 0993
005A28	8010-00	5 GL CONTAINERS	1 EA	1-5 GL CAN	5	"	"
005A11	8010-00 11-8124	PAINT ENAMEL FIELD DRAB	20 GLS	5 GL CANS IN WOODEN BOX	200	"	M270105352 0991
005A29	8010-00	5 GL CONTAINERS	4 EA	4-5 GL CANS	20	"	"
005A11	8010-00 11-8338	PAINT ENAMEL EARTH BROWN	20 GLS	5 GL CANS IN WOODEN BOX	200	"	M270105352 0988
005A30	8010-00	5 GL CONTAINERS	4 EA	4-5 GL CANS	20	"	"
005A00	8010-00 00-0648	PAINT ENAMEL YELLOW	5 GLS	5 GL CAN IN WOODEN BOX	50	"	M270105352 0994
005A31	8010-00	5 GL CONTAINERS	1 EA	1-5 GL CAN	5	"	"
005A515	8010-00 515	PAINT PRIMER ZINC	5 GLS	5 GL CAN IN WOODEN BOX	50	"	M270105352 0995



NON-FOB ONE TIME OR DELIVERY ORDER

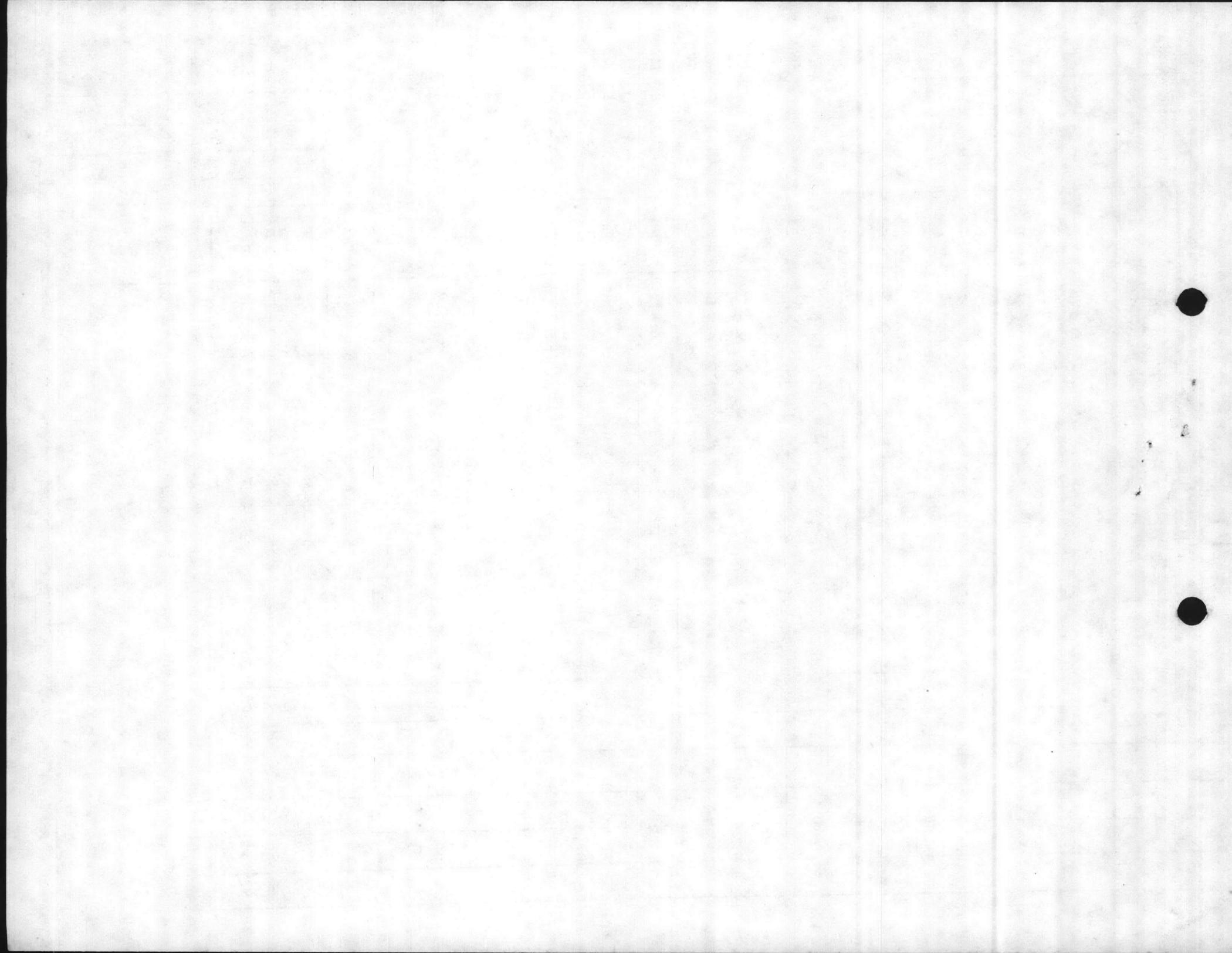
INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE
DPOC
LE JEUNE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT
MREGGERS

COMMERCIAL NO (919) 484-5613
AUTOVON NO 484-5613
COMMERCIAL NO (919) 484-5652
AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
SLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
000205	6910-01	5 G L CONTAINERS PAINT POLYURETHANE	1 EA	1-5 G L CAN	5	"	"	
000206	6746-6746	COAT	5 GLS	5 G L CAN IN WOODEN BOX	50	"	M270105352 0996	
000207	6850-00	5 G L CONTAINERS ANTI FREEZE CONST/WITH	1 EA	1-5 G L CAN	5	"	"	
000208	6818-7440	WATER + RUST	110 GLS	55 G L DRUMS	800	"	M218105804 0003	
000209	6850-00	55 G L CONTAINERS ANTI FREEZE CONST/WITH	2 EA	2-55 G L DRUMS	60	"	"	
000210	6818-7440	WATER + RUST	110 GLS	55 G L DRUMS	800	"	M271265304 0001	
000211	6850-00	55 G L CONTAINERS OFFSET AUTOMATIC	2 EA	2-55 G L DRUMS	60	"	"	
000212	6818-7440	BLANKET CLEANING SOLVENT	11 GLS	1-1 G L CAN 2-5 G L CANS	100	TP 451	M931795357 0001	
000213		1 G L CONTAINERS	1 EA	1-1 G L CAN	1	"	"	
000214	6135-01	5 G L CONTAINERS	2 EA	2-5 G L CANS	10	"	"	
000215	036-345	LITHIUM BATTERIES	778 LBS	IN WOODEN BOX	1,187	"	M216405270 0003	
		"	14 LBS	"	140	"	M123015325 0009	
		"	98 LBS	"	200	"	M214215284 0001	
		"	82 LBS	"	120	"	M123105331 R601	
		"	562 LBS	"	800	"	M123105331 R602	
		"	116 LBS	"	250	"	M122015288 D005	
		"	57 LBS	"	60	"	M2171245344 D001	



NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

ERATOR

MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 484-5613

AUTOVON NO 484-5613

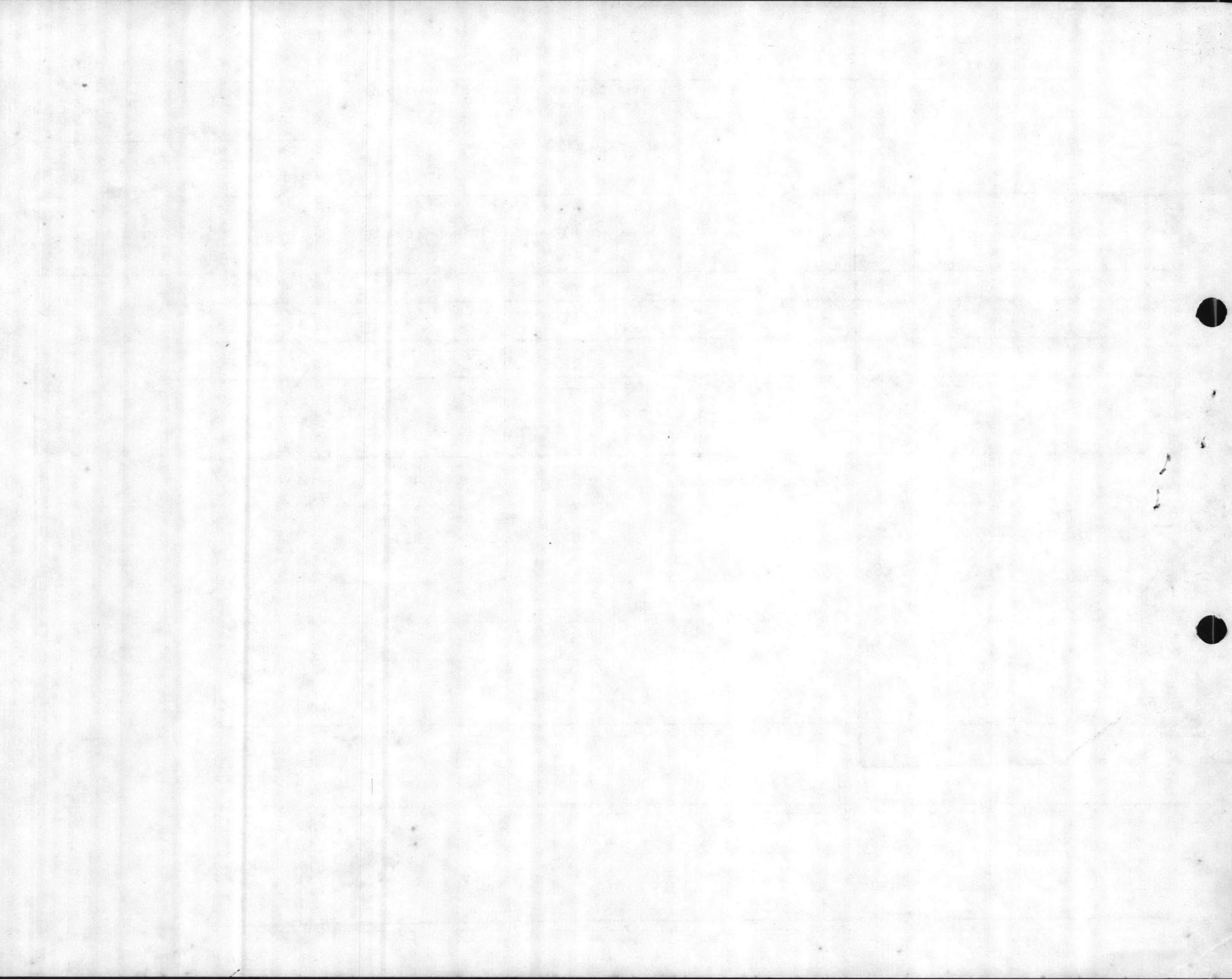
LEJEUNE

MR EGGERS

COMMERCIAL NO (919) 484-5652

AUTOVON 484-5652

2	3	4	5	6	7	8	9
NEWSLN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
135-01	LITHIUM BATTERIES	338 LBS	delete IN WOODEN BOX	500	TP 451	M271295317 1061	
"	"	16 LBS	delete CARDBOARD BOX	20	"	M271245364 0001	
"	"	250 LBS	delete IN WOODEN BOX	300	"	M204605350 0001	
"	"	10 LBS	CARDBOARD BOX	15	"	M204605267 0001	
135-01	"	18 LBS	delete IN WOODEN BOX	20	"	M271295317 1067	
"	"	8 LBS	"	20	"	M271295317 1062	
135-00	MERCURIC OXIDE BATTERY	10 LBS	"	10	"	M204605350 0002	
"	"	2 LBS	CARDBOARD BOX	10	"	M204605267 0002	
135-00	"	60 LBS	IN WOODEN BOX	60	"	M204605350 0004	
135-01	"	130 LBS	"	130	"	M204605350 0003	
"	"	5 LBS	CARDBOARD BOX	10	"	M204605268 0003	
135-01	Lithium Batteries	1800 LBS	delete IN WOODEN BOX	220	"	M27105351 0065	
"	"	1,020 LBS	"	2000	"	M123306023 0007	
"	"	11 LBS	delete	40	"	M271505297 0016	
"	"	120 LBS	"	220	"	M121306042 0001	
"	"	182 LBS	"	300	"	M101016005 0001	
135-01	"	15 LBS	delete	10	"	M271505297 0017	



COLLECTION SUMMARY REPORT	CONTRACT NO. DLA 200-86-D-0002	DELIVERY ORDER NO. 0030/0032
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Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals BLD TP451 / TC 863 LEJENNE N.C. AS-4158 NEW RIVER AIR STATION N.C.	2. RIC S4 2014
		3. Accountable DPDO LEJENNE

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary) LITHIUM BATTERY ON DO-0032 TOTAL SHOULD HAVE BEEN 1520 LBS NOT 1340 LBS ALSO MERCURIC BATTERY ON DO-0032 TOTAL SHOULD HAVE BEEN 110 LBS NOT 207 LBS. ETHYL ETHER WAS NOT PICKED UP BY CONTRACTOR ITEM WAS TURNED IN AS A LIQUID, WHEN CONTRACTOR OPENED THE BOX TO OVERPACK MATERIAL WAS NOT A LIQUID BUT IN COMPRESSED CYLINDERS.

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

CLIN	ITEMS	QUANTITY	REMARKS
0138	LITHIUM BATTERIES	4	OVERPACKS
0021	MERCURIC OXIDE BATTERIES	1	OVERPACK
0065	PAINT SAND ENAMEL	2	OVERPACKS

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival 31 MARCH 86	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U	
	2. Date of contractor departure 31 MARCH 86		a. Adequacy of Contractor/COR briefing/notification	<input checked="" type="checkbox"/>	
			b. Adequacy of repackaging	<input checked="" type="checkbox"/>	
			c. Final clean-up and decontamination	<input checked="" type="checkbox"/>	
			d. Safety of personnel	<input checked="" type="checkbox"/>	
			e. Number of trucks used	1	

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing	a. Manifest	YES	NO
	b. Form DD 250 (or DPDS Form 1697)	<input checked="" type="checkbox"/>	

E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

1. Name of PDO submitting report LEJENNE	3. COR Signature <i>George Eggers</i>
2. Printed or typed name of COR GEORGE EGGERS	4. Date this report submitted 3 April 86

MAILED OUT 14 FEB 86

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 484-5613

DPDO
LEJEUNE

MR EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 484-5652

AUTOVON 484-5652

CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0065	8010-01 123-9278	PAINT ENAMEL ALKYL FOREST GREEN	10 GLS	5 GL CANS IN WOODEN BOX	100	TC 863	M270105352 0989	PICKED UP 3-31-86 D6038
0005		5 GL CONTAINERS	2 EA	2-5 GL CANS	10	"	"	" "
0065	8010-00 111-8356	PAINT ENAMEL BLACK	20 GLS	5 GL CANS IN WOODEN BOX	200	"	M270105352 0990	E " "
0005		5 GL CONTAINERS	4 EA	4-5 GL CANS	20	"	"	" "
0065	8010-00 C00-1678	PAINT ENAMEL WHITE	5 GLS	5 GL CAN IN WOODEN BOX	50	"	M270105352 0997	E " "
0005		5 GL CONTAINERS	1 EA	1-5 GL CAN	5	"	"	" "
0065	8010-00 111-8336	PAINT ENAMEL SAND	15 GLS	5 GL CANS IN WOODEN BOX	150	"	M270105352 0992	E " "
0005		5 GL CONTAINERS	3 EA	3-5 GL CANS	15	"	"	" "
0065	8010-00 111-8130	PAINT ENAMEL EARTH YELLOW	5 GLS	5 GL CAN IN WOODEN BOX	50	"	M270105352 0993	E " "
0005		5 GL CONTAINERS	1 EA	1-5 GL CAN	5	"	"	" "
0065	8010-00 111-8129	PAINT ENAMEL FIELD DRAB	20 GLS	5 GL CANS IN WOODEN BOX	200	"	M270105352 0991	E " "
0005		5 GL CONTAINERS	4 EA	4-5 GL CANS	20	"	"	" "
0065	8010-00 111-8338	PAINT ENAMEL EARTH BROWN	20 GLS	5 GL CANS IN WOODEN BOX	200	"	M270105352 0988	E " "
0005		5 GL CONTAINERS	4 EA	4-5 GL CANS	20	"	"	" "
0065	8010-00 900-0648	PAINT ENAMEL YELLOW	5 GLS	5 GL CAN IN WOODEN BOX	50	"	M270105352 0994	E " "
0005		5 GL CONTAINERS	1 EA	1-5 GL CAN	5	"	"	" "
0065	8010-00 515-2211	PAINT PRIMER ZINC	5 GLS	5 GL CAN IN WOODEN BOX	50	"	M270105352 0995	E " "

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERUENAK
Commercial Number (919) 484-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA 200-86-D-0002

Instructions for Non PCB One Time Contract:

1. Column 1 – leave blank – DPDS only.
2. Column 2 – Mandatory.
3. Column 3 – information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
4. Column 4 – self-explanatory. Should be expressed in pounds or gallons.
5. Column 5 – type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
6. Column 6 – self-explanatory.
7. Column 7 – actual physical location of property for contractor pick up. Include bldg. number.
8. Column 8 – DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9. Column 9 – bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
10. Sections A & B on reverse side must be filled in.
11. Section C on reverse side – leave blank.

Instructions for Delivery Order:

1. Column 1 – identify line item number in the requirements contract that material is being picked up under.
2. Columns 2 through 9, same as above.
3. Sections A, B & C on reverse side must be filled in.

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR MARINE CORPS BASE				POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT MREGGERS			COMMERCIAL NO (919) 484-5615		
DPDO LEJEUNE							AUTOVON NO 484-5613		
							COMMERCIAL NO (919) 484-5652		
							AUTOVON 484-5652		
1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS	
0005		5 GL CONTAINERS	1 EA	1-5GL CAN	5	"	"	PICKED UP 8-31-86 D0038	
0005	8010-01 160-6746	PAINT POLYURETHANE COAT	5 GLS	5GL CAN IN WOODEN BOX	50	"	M270105352 0996	E " "	
0005		5 GL CONTAINERS	1 EA	1-5GL CAN	5	"	"	" "	
0116	6850-00 181-7940	ANTI FREEZE CONT/WITH WATER+RUST	110 GLS	55 GL DRUMS	800	"	M213105304 0003	E " "	
0002		55 GL CONTAINERS	2 EA	2-55 GL DRUMS	60	"	"	" "	
0116	6850-00 181-7940	ANTI FREEZE CONT/WITH WATER+RUST	110 GLS	55 GL DRUMS	800	"	M271265304 0001	E " "	
0002		55 GL CONTAINERS	2 EA	2-55 GL DRUMS	60	"	"	" "	
0108	6850-00 CLEANER	OFFSET AUTOMATIC BLANKET CLEANER (SOLVENT)	11 GLS	1-1 GL CAN 2-5 GL CANS	100	TP 451	M931795357 0001	E " "	
0005		1 GL CONTAINERS	1 EA	1-1 GL CAN	1	"	"	" "	
0005		5 GL CONTAINERS	2 EA	2-5 GL CANS	10	"	"	" "	
0138	6135-01 036-3445	LITHIUM BATTERIES	778 LBS	IN WOODEN BOX	1,187	"	F M216405270 0003	PICKED UP ON ADD X DO-0019	
	"	"	14 LBS	"	40	"	E M123015325 0009	ADD X D0036	
"	"	"	98 LBS	"	200	"	E M214215284 0001	ADD X "	
"	"	"	82 LBS	"	120	"	E M123105331 RL01	ADD X "	
"	"	"	562 LBS	"	800	"	E M123105331 RL02	ADD X "	
"	"	"	116 LBS	"	250	"	E M122015288 D005	ADD X "	
"	"	"	56 LBS	"	60	"	E M271295344 1066	ADD X "	

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICHAEL CERUENAR
Commercial Number (919) 484-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA 200-86-D-0002

Instructions for Non PCB One Time Contract:

1. Column 1 – leave blank – DPDS only.
2. Column 2 – Mandatory.
3. Column 3 – information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
4. Column 4 – self-explanatory. Should be expressed in pounds or gallons.
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6. Column 6 – self-explanatory.
7. Column 7 – actual physical location of property for contractor pick up. Include bldg. number.
8. Column 8 – DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9. Column 9 – bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
10. Sections A & B on reverse side must be filled in.
11. Section C on reverse side – leave blank.

Instructions for Delivery Order:

1. Column 1 – identify line item number in the requirements contract that material is being picked up under.
2. Columns 2 through 9, same as above.
3. Sections A, B & C on reverse side must be filled in.

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 484-5613

DPDO
LEJEUNE

MR EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 484-5652

AUTOVON 484-5652

1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0138	6135-01 036-3495	LITHIUM BATTERIES	338 LBS	IN WOODEN BOX	500	TP451 E	M271295317 1061	PICKED UP ON ADDX DO-0019
	"	"	16 LBS	CARDBOARD BOX	20	"	M271245344 0001	ADD - " "
	"	"	250 LBS	IN WOODEN BOX	300	" E	M204605350 0001	ADDX " "
	"	"	10 LBS	IN WOODEN BOX <small>PLUMB 1/2 BOX</small>	15	"	M204605267 0001	PICKED UP 3-31-86 E D0038
	6135-01 034-2239	"	18 LBS	IN WOODEN BOX	20	" E	M271295344 1067	PICKED UP ON ADDX DO-0019
	"	"	8 LBS	"	20	"	M271295317 1062	PICKED UP 3-31-86 D0038
0021AB	6135-00 801-3493	MERCURIC OXIDE BATTERY	10 LBS	"	10	"	M204605350 0002	E " "
	"	"	2 LBS	CARDBOARD BOX	10	"	M204605267 0002	E " "
	6135-00 464-7584	"	60 LBS	IN WOODEN BOX	60	"	M204605350 0004	E " "
	6135-01 094-6536	"	130 LBS	"	130	"	M204605350 0003	E " "
	"	"	5 LBS	CARDBOARD BOX	10	"	M204605268 0003	E " "
0138	6135-01 036-3495	LITHIUM BATTERIES	130 LBS	IN WOODEN BOX	230	"	M271015351 0065	ADD PICKED UP ON DO-0019
	"	"	1,020 LBS	"	2000	"	M123306028 0007	PICKED UP 3-31-86 D0038
	"	"	14 LBS	"	40	"	M271525297 D016	PICKED UP ON ADD - DO-0019
	"	"	120 LBS	"	220	"	M121306042 0001	PICKED UP 3-31-86 D0038
	"	"	182 LBS	"	300	"	M101016008 0001	" "
	6135-01 034-2239	"	5 LBS	"	10	"	M271505297 D017	ADD - PICKED UP ON DO-0019

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERUENAK
Commercial Number (919) 484-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA200-86-D-0002

Instructions for Non PCB One Time Contract:

1. Column 1 – leave blank – DPDS only.
2. Column 2 – Mandatory.
3. Column 3 – information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
4. Column 4 – self-explanatory. Should be expressed in pounds or gallons.
5. Column 5 – type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
6. Column 6 – self-explanatory.
7. Column 7 – actual physical location of property for contractor pick up. Include bldg. number.
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10. Sections A & B on reverse side must be filled in.
11. Section C on reverse side – leave blank.

Instructions for Delivery Order:

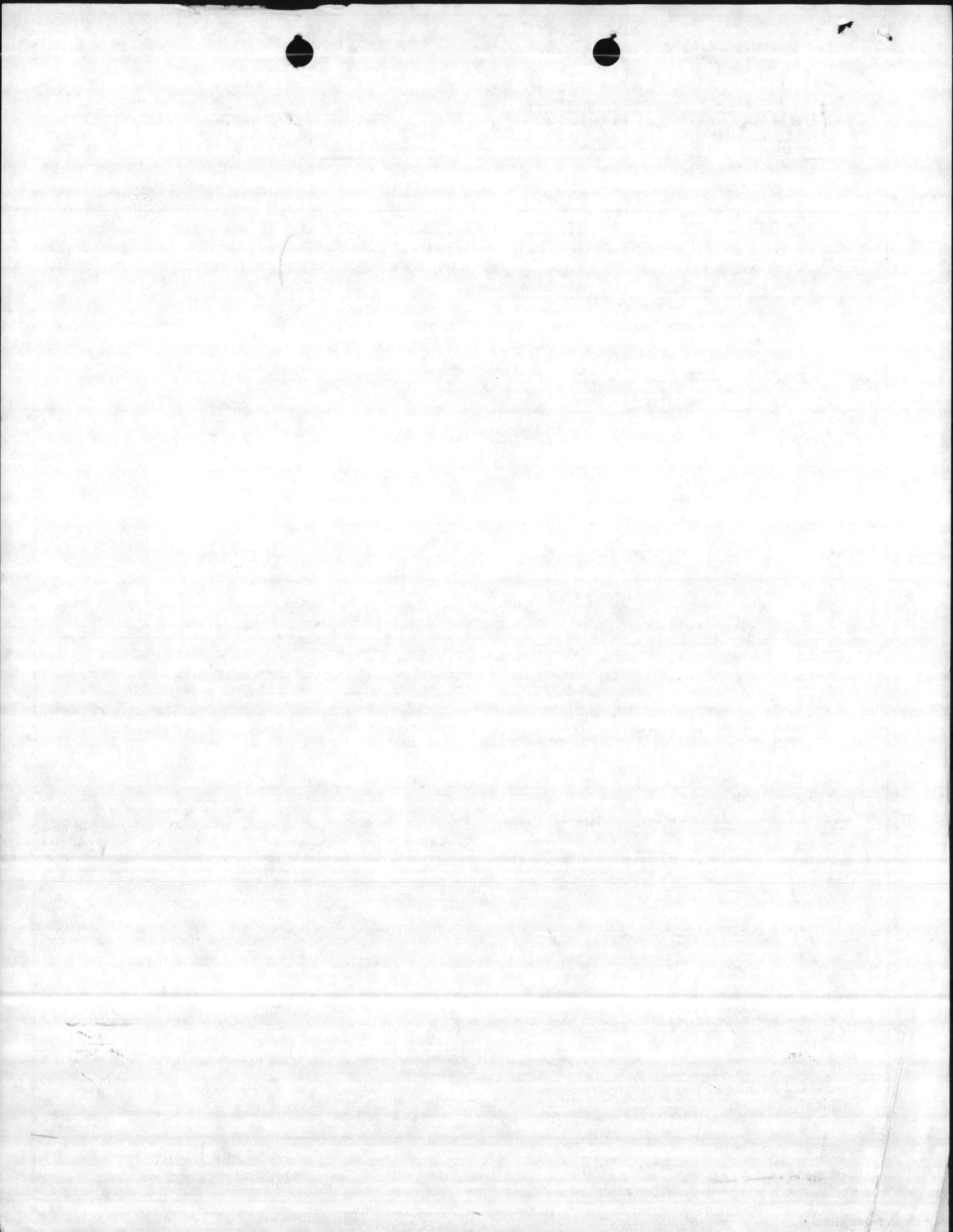
1. Column 1 – identify line item number in the requirements contract that material is being picked up under.
2. Columns 2 through 9, same as above.
3. Sections A, B & C on reverse side must be filled in.



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2000-0404. Expires 7-31-86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580	Manifest Document No. D6058	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address DRMO Camp LeJeune Camp LeJeune, NC 28545			A. State Manifest Document Number No 00 248629		B. State Generator's ID	
4. Generator's Phone (919--451-5613)		6. US EPA ID Number NCD980799142		C. State Transporter's ID		D. Transporter's Phone 704-396-2304
5. Transporter 1 Company Name Cadwell Ind. Service		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone
7. Transporter 2 Company Name		10. US EPA ID Number TXD097673149		G. State Facility's ID DW152		H. Facility's Phone 713-6230000
9. Designated Facility Name and Site Address EMPAK 2759 Battleground Rd. Deer Park, Texas 77536			11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type	13. Total Quantity
a. WASTE CORROSIVE LIQUID NOS UN 1760 (DS-2) DO. 30			17 DM		375	G 900380
b. WASTE PAINT RELATED MATERIAL NOS NA1263 (ENAMEL ALKYL PAINT) DO. 30			7 CF 1 DM		570	G 910110
c. HAZARDOUS WASTE LIQUID NOS ORME NA9189 (CLEANER SOLVENT) DO. 30			3 DM		11	G 910100
d. WASTE PAINT RELATED MATERIAL NOS NA1263 (PAINT REMOVER) DO 30			1 CF 1 DM		6	G 910110
J. Additional Descriptions for Materials Listed Above 11A 1.56T 11B 2.37T 11C 004T 11D 025T			K. Handling Codes for Wastes Listed Above)			
15. Special Handling Instructions and Additional Information						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of processing, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.						
Printed/Typed Name GEORGE EGGERS		Signature <i>George Eggers</i>		Month Day Year 10/3/86		
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name MARGARET BAIRD		Signature <i>Margaret Baird</i>		Month Day Year 10/3/86
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature		Month Day Year
19. Discrepancy Indication Space 11: EMPAK INC 2:30 PM 2759 BATTLEGROUND RD. DEER PARK, TEXAS 77536			VOLUME SUBJECT TO FINAL VERIFICATION			
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name Geronimo m Pruneda		Signature <i>Geronimo m Pruneda</i>		Month Day Year 10/10/86		



YOUR OUR COMMUNICATION (Type, Symbol, Date, Subject, etc.)

DLA200-86-D-0002 20 Feb 86

ACTION TAKEN OR RECOMMENDED:

REQUEST DATE WHEN REPLY
MAY BE EXPECTED

NEGATIVE REPLY/REPORT

REPLY WILL BE FURNISHED ON OR ABOUT (Date): _____

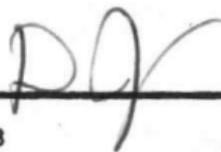
MATTER REFERRED TO THE FOLLOWING ORGANIZATION FOR
DIRECT REPLY:

OTHER (Specify): In process

FROM (Typed or Printed Name and Title)

DEBORAH P. JACKSON
CONTRACTING OFFICER

SIGNATURE AND DATE



21 Feb 86

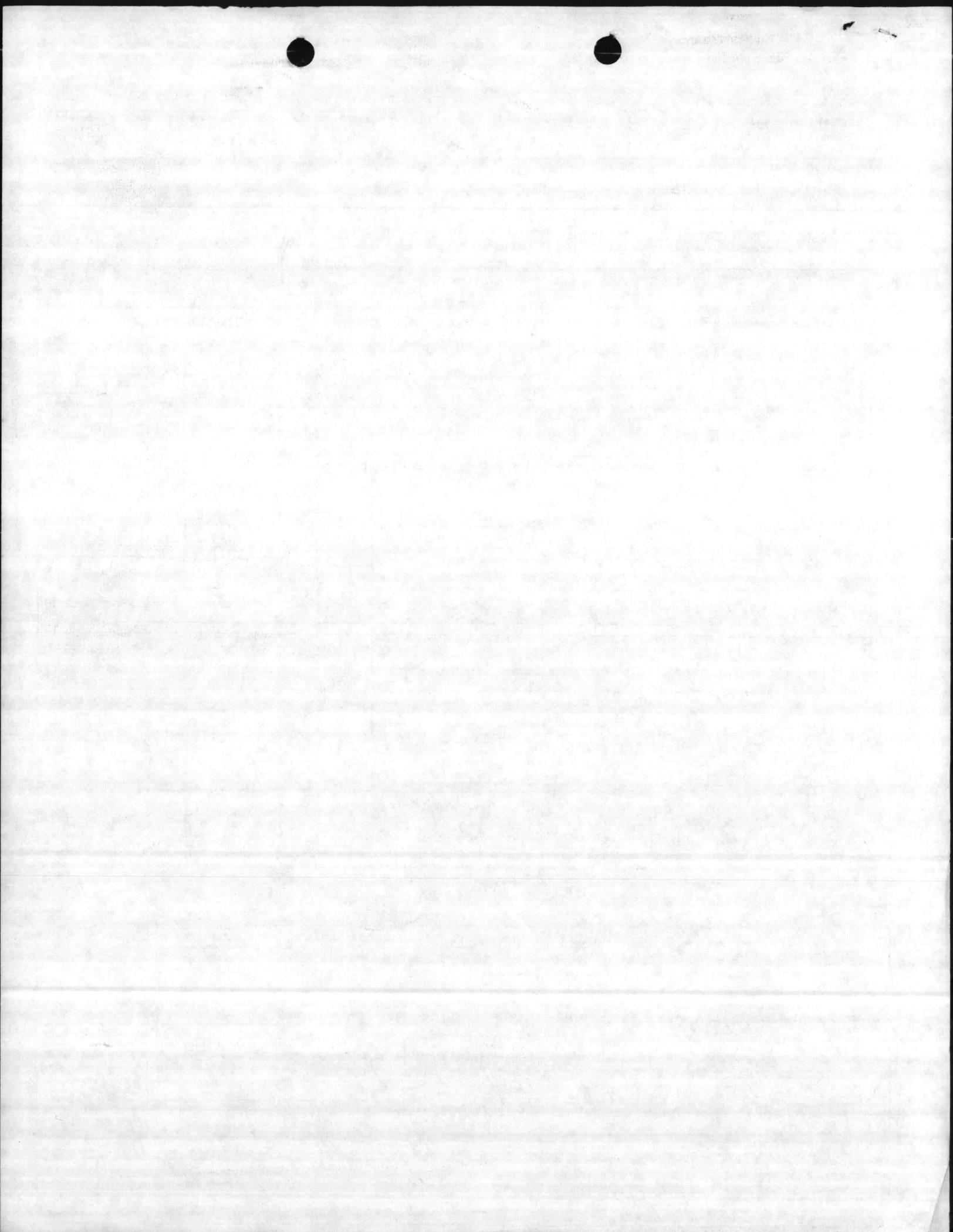
DLA FORM 65-R
OCT 80
(DRMS O/P, Jun 85)

EDITION OF MAR 78
IS OBSOLETE

NOTIFICATION FORM

DEFENSE LOGISTICS AGENCY
Defense Requisition and Marketing Service
Federal Center
74 N. Washington
Battle Creek, MI 49017-3092

OFFICIAL BUSINESS



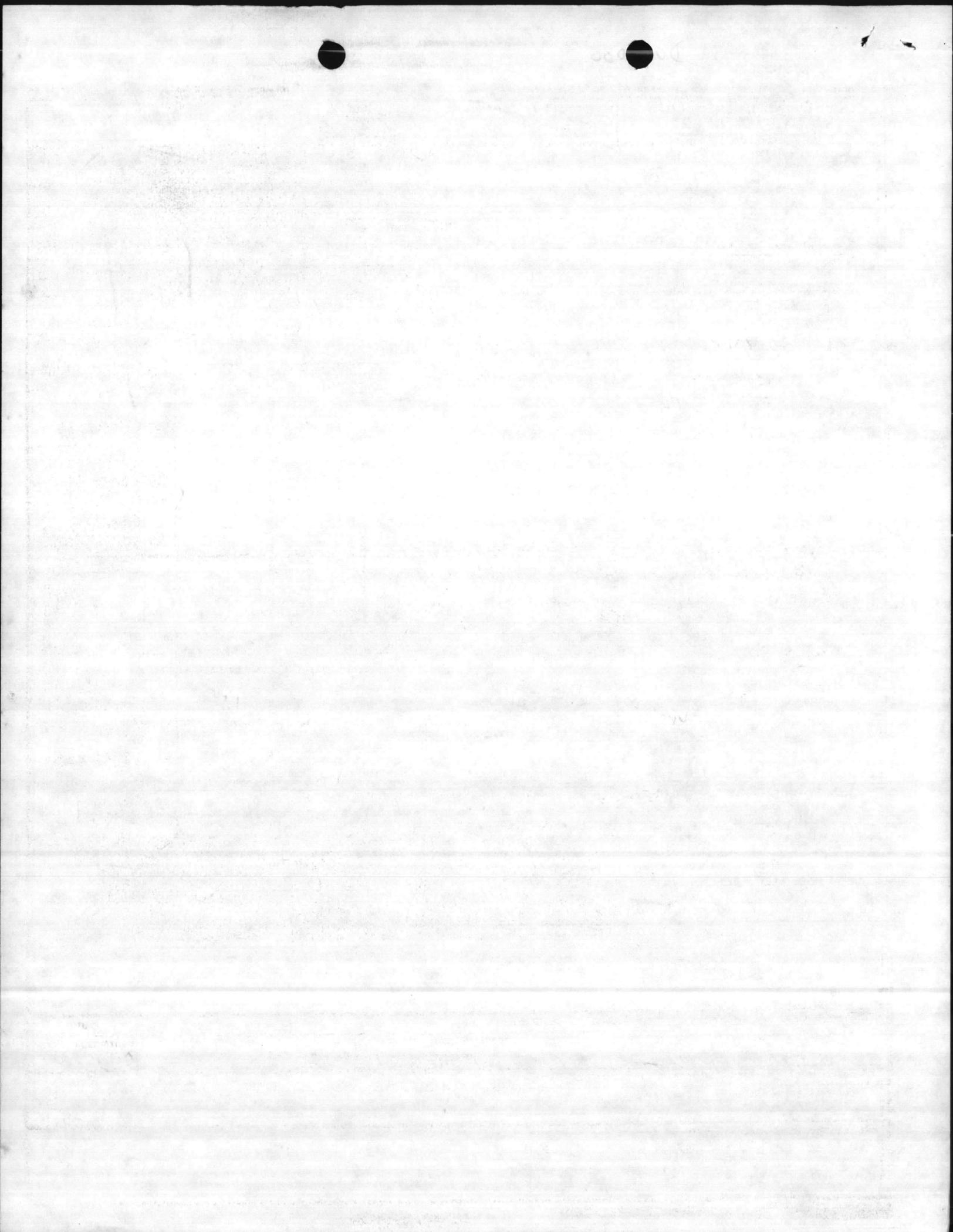
Do 030



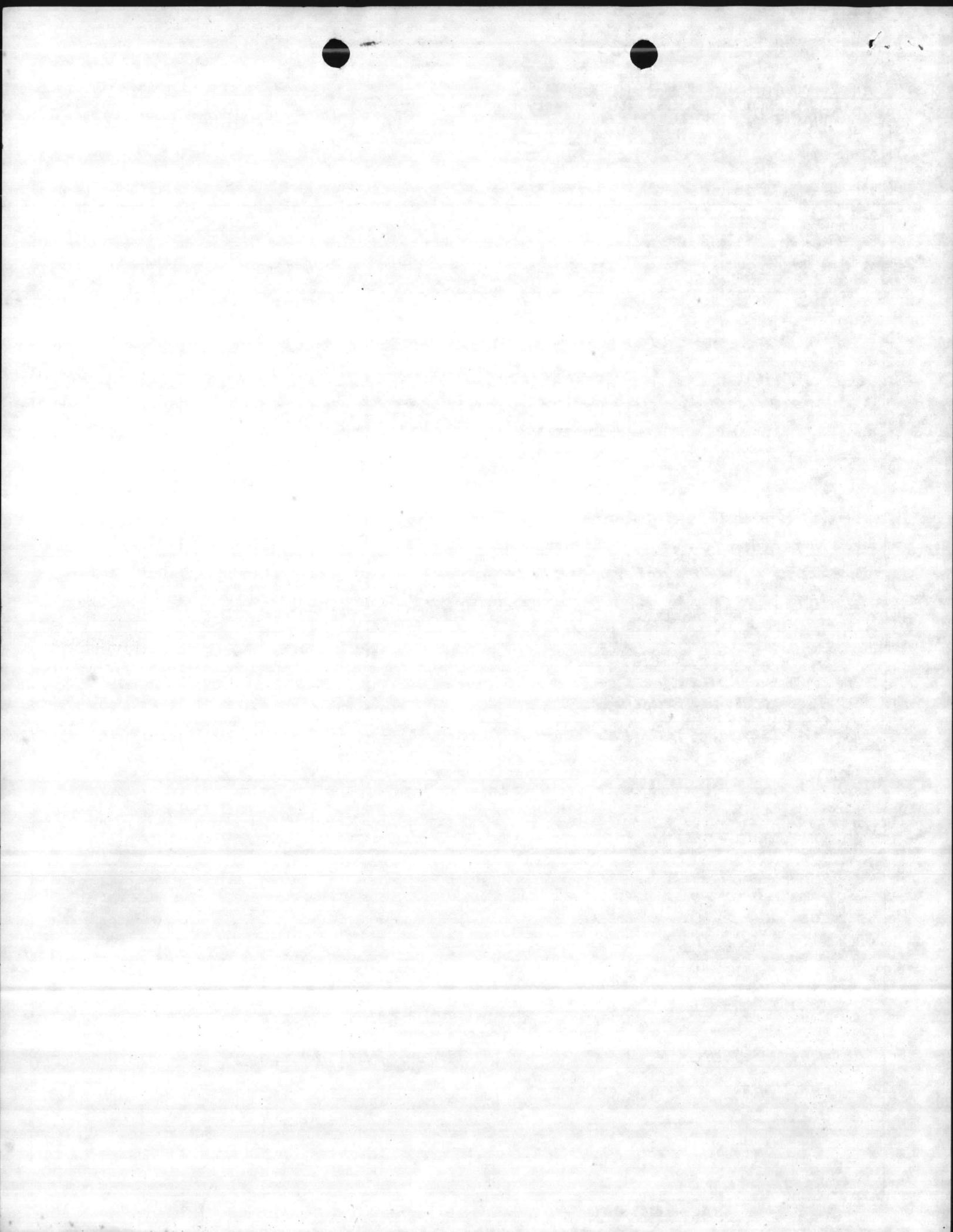
Use print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2000-0404. Expires 7-31-86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580		Manifest Document No. 110038		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address DRMO Camp LeJeune Camp LeJeune, NC 28545						A. State Manifest Document Number 900248629							
4. Generator's Phone (919--451-5613)						B. State Generator's ID							
5. Transporter 1 Company Name Cadwell Ind. Service			6. US EPA ID Number NCD980799142			E. State Transporter's ID							
7. Transporter 2 Company Name			8. US EPA ID Number			F. Transporter's Phone 704-396-2304							
9. Designated Facility Name and Site Address EMPAK 2759 Battleground Rd. Deer Park, Texas 77536						G. State Facility's ID D0157							
10. US EPA ID Number TXD0976731491						H. Facility's Phone 713-6230000							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		1. Waste No.	
a. WASTE CORROSIVE LIQUID NOS UN 1760 (DS-2) DO. 30						17 DM		375		G		900380	
b. WASTE PAINT RELATED MATERIAL NOS NA1263 (ENAMEL ALKYL PAINT) DO. 30						7 CF		570		G		910110	
c. HAZARDOUS WASTE LIQUID NOS ORME NA9189 (CLEANER SOLVENT) DO. 30						3 DM		11		G		910100	
d. WASTE PAINT RELATED MATERIAL NOS NA1263 (PAINT REMOVER) DO 30						1 CF		6		G		910110	
J. Additional Descriptions for Materials Listed Above 11A 156T 11B 237T 11C 1004T 11D 1025T						K. Handling Codes for Wastes Listed Above							
15. Special Handling Instructions and Additional Information													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of processing, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.													
Printed/Typed Name GEORGE EGGERS						Signature <i>George Eggers</i>				Month Day Year 10/31/86			
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name MARGARET BAIRD						Signature <i>Margaret Baird</i>				Month Day Year 10/31/86			
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name						Signature				Month Day Year			
19. Discrepancy Indication Space 11:30 Am to 2:30 Pm													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name													
Signature						Month Day Year							



UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator's US EPA ID No. NC6170022580	Manifest Document No. D0038	22. Page 2 of 2	Information in the shaded areas is not required by Federal law.	
23. Generator's Name DRMO Camp Lejeune Camp Lejeune, NC. 28545		24. Transporter Company Name Cadwell Ind. Service				
		25. US EPA ID Number NCD097673149	26. Transporter Company Name			
		27. US EPA ID Number				
28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		29. Containers No.	30. Total Quantity	31. Unit W/Vol	32. Waste No.	
a. WASTE METHYL ETHYL KETONE UN1193 FIAMMABLE DO.30		1	8	G	910050	
b. WASTE FIAMMABLE LIQUID NOS UN1993 (Alcohol) DO.30		2	9	G	91840	
c. WASTE ETHYL ETHER UN1155 FIAMMABLE DO.30		3	5	G	913050	
d. HAZARDOUS WASTE LIQUID NOS (ETHYLENE GLYCOL) DO.30		1	2	G	910250	
e. WASTE PAINT RELATED MATERIAL NOS (PAINT WASTE) DO.32		7	110	G	91000	
f. HAZARDOUS WASTE LIQUID NOS ORME (ANTI-FREEZE) DO.32		4	220	G	910250	
g. HAZARDOUS WASTE LIQUID NOS ORME (CLEANER SOLVENT) DO.32		1	11	G	910100	
h. WASTE LITHIUM BATTERIES FOR DISPOSAL		4	1520	P	976810	
i. HAZARDOUS WASTE SOLID NOS ORME (MERCURIC OXIDE BATT) DO.32		1	110	P	973520	
S. Additional Descriptions for Materials Listed Above		T. Additional Codes for Wastes Listed Above				
28a. 033T		a.				
28Ba. 03TT		b.				
28C. 01XT		c.				
28D. 00XT		d.				
32. Special Handling Instructions and Additional Information						
33. Transporter Acknowledgement of Receipt of Materials				Date		
Printed/Typed Name MARGARET BAIRD				Signature Margaret Baird		Month Day Year 10-31-86
34. Transporter Acknowledgement or Receipt of Materials				Date		
Printed/Typed Name				Signature		Month Day Year
35. Discrepancy Indication Space 11:30 AM to 7:30 PM						



3-31-86
 No. _____
 Weight obtained by using A PATENT RECORDING BEAM
 WEIGHT OF MERCURIC BATTERIES
 From _____ To _____
 Load of _____
 Gross 4540
 Driver { ON _____
 OFF _____
 Tare 4380
 Fees _____ Date _____ 19____
 160 LESS 50 LBS FOR DRUM
 Net 110 LBS SUBTRACT 97 LBS Weigher
 Form S-51

3-31-86
 No. _____
 Weight obtained by using A PATENT RECORDING BEAM
 WEIGHT OF MERCURIC BATTERIES
 From _____ To _____
 Load of _____
 Gross 4540
 Driver { ON _____
 OFF _____
 Tare 4380
 Fees _____ Date _____ 19____
 160 LESS 50 LBS FOR DRUM
 Net 110 LBS SUBTRACT 97 LBS Weigher
 Form S-51

No. 3-31-86

Weight obtained by using A PATENT RECORDING BEAM
WEIGHT OF LITHIUM BATTERIES

From

To

6100

Gross

Load of

4380

Tare

Driver { ON
OFF

Fees

Date

19

1720 LESS 200 LB FOR DRUMS GROSS
Net 1520 LBS
ADD 180 LBS

Weigher

Form S-51

No. 3-31-86

Weight obtained by using A PATENT RECORDING BEAM
WEIGHT OF LITHIUM BATTERIES

From

To

6100

Gross

Load of

4380

Tare

Driver { ON
OFF

Fees

Date

19

1720 LESS 200 LB FOR DRUMS GROSS
Net 1520 LBS
ADD 180 LBS

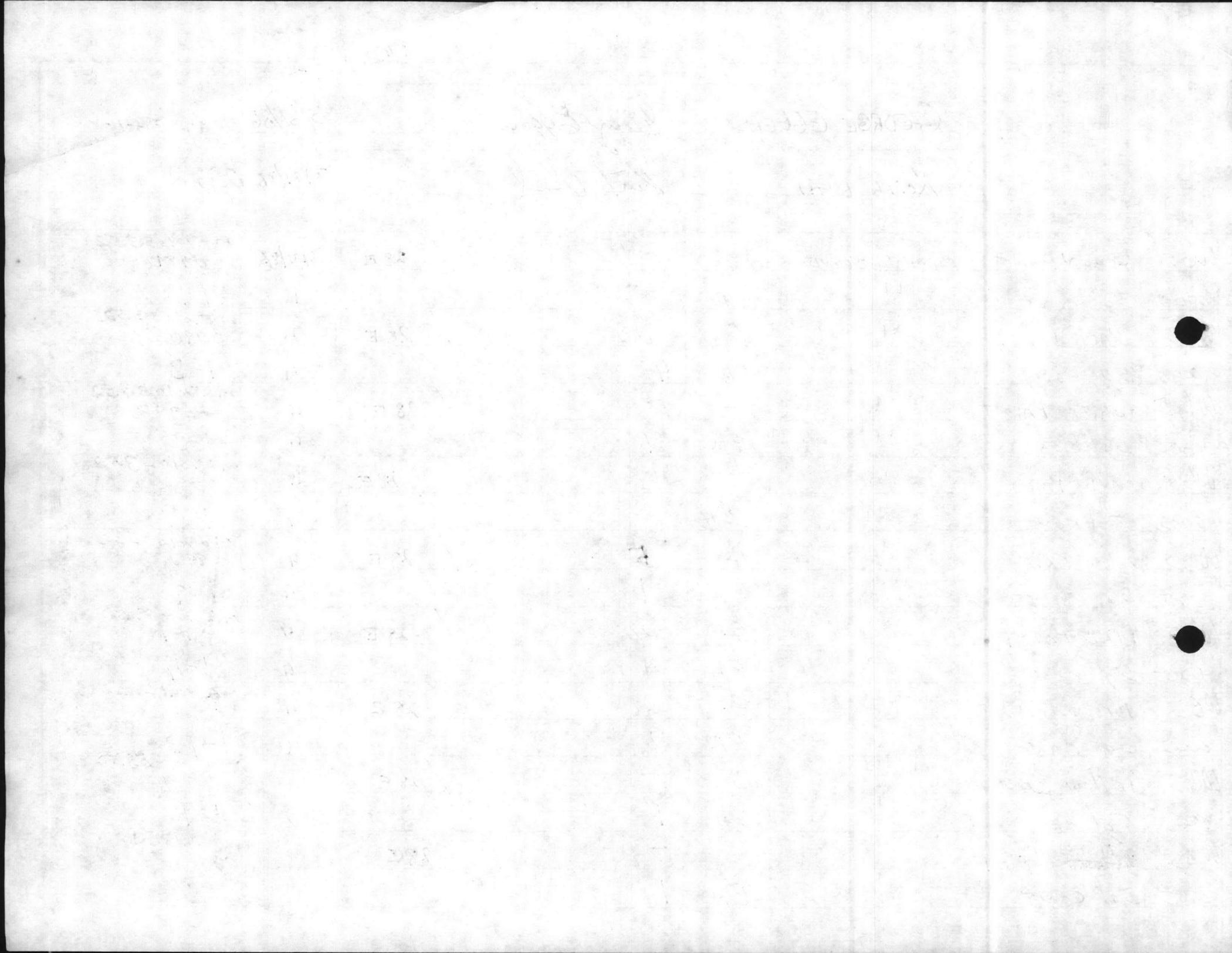
Weigher

Form S-51

08-15-80
0010
4380
1350
0850
0850

[Faint, illegible text on a white strip]

PICK-UP REPORT						AUTHORIZED GOVERNMENT REPRESENTATIVE		DATE	CONTRACT NO.
						NAME (Print)	SIGNATURE	DATE	DELIVERY ORDER NO.
						AUTHORIZED CONTRACTOR REPRESENTATIVE		DATE	DELIVERY ORDER NO.
						NAME (Print)	SIGNATURE	DATE	DELIVERY ORDER NO.
(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	(8) REMARKS		
0065	GREEN PAINT	CAMP LEJEUNE	GL	10	D0038 / 248629 / 28 E	3/31/86	m270105352 0989		
0005	5gal CONT	"	EA	2	"	"	1-1		
0005	BLACK PAINT	"	G	20	" / 28 E	"	m270105352 0990		
0005	5gal CONT	"	EA	4	"	"	1-3		
0065	WHITE PAINT	"	G	5	" / 28 E	"	m270105352 0997		
0005	5gal CONT	"	EA	1	"	"	1-5		
0065	SAND PAINT	"	G	15	" / 28 E	"	m270105352 0992		
0005	5gal CONT	"	EA	3	"	"	1-7		
0065	YELLOW PAINT	"	G	5	" / 28 E	"	m270105352 0993		
0005	5gal CONT	"	EA	1	"	"	1-9		
0005	DRAB PAINT	"	G	20	" / 28 E	"	m270105352 0991		
0005	5gal CONT	"	EA	4	"	"	1-11		
0065	BROWN PAINT	"	G	20	" / 28 E	"	m270105352 0988		
0005	5gal CONT	"	EA	4	"	"	1-13		
0065	YELLOW PAINT	"	G	5	" / 28 E	"	m270105352 0994		
0005	5gal CONT	"	EA	1	"	"	1-15		
0065	PRIMER PAINT	"	G	5	" / 28 E	"	m270105352 0995		
0005	5gal CONT	"	EA	1	"	"	1-17		



PICK-UP REPORT		AUTHORIZED GOVERNMENT REPRESENTATIVE				DATE	CONTRACT NO.
		NAME (Print)		SIGNATURE		3/31/86	DLA-200-86-D-0002
		GEORGE EGGERS		George Eggers			
		AUTHORIZED CONTRACTOR REPRESENTATIVE				DATE	DELIVERY ORDER NO.
NAME (Print)		SIGNATURE		3/31/86	0032		
(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	(8) REMARKS
0065	POLYURETHANE PAINT	CAMP-LEJEUNE	G	5	D0038 248629 / 28E	3/31/86	M270105352 0996
0005	5gal CONT	"	EA	1	"		2-2
0116	ANTI-FREEZE	"	G	110	" / 28F		M213105304 0003
0002	55gal CONT	"	EA	2	"		2-4
0116	ANTI-FREEZE	"	G	110	" / 28F		M271065304 0001
0002	55gal CONT	"	EA	2	"		2-6
0108	BLANKET CLEANER	"	G	11	" / 28G		M931795357 0001
0005	5gal CONT	"	EA	2	"		2-8
0005	1gal CONT	"	EA	1	"		
0138	LITHIUM BATT	"	P	10	" / 28H		M204605067 0001 3-4
0138	LITHIUM BATT	"	P	8	" / 28H		M271295317 1062 3-6
0138	LITHIUM BATT	"	P	1520 1200	" / 28H		M123306023 0007 3-13
0138	LITHIUM BATT	"	P	120	" / 28H		M121306042 0001 3-15
0138	LITHIUM BATT	"	P	182	" / 28H		M101016008 0001 3-16
		"					
		"					
		"					
		"					

19

1900

1901

1902

1903

1904

1905

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Handwritten notes at the top center, including the word "Handwritten" and some illegible scribbles.

Handwritten notes at the top right, including the word "Handwritten" and some illegible scribbles.

Item	Quantity	Price	Total
Handwritten Item 1	10	2.00	20.00
Handwritten Item 2	5	4.00	20.00
Handwritten Item 3	10	2.00	20.00
Handwritten Item 4	10	2.00	20.00
Handwritten Item 5	10	2.00	20.00
Handwritten Item 6	10	2.00	20.00
Handwritten Item 7	10	2.00	20.00
Handwritten Item 8	10	2.00	20.00
Handwritten Item 9	10	2.00	20.00
Handwritten Item 10	10	2.00	20.00

Handwritten notes and calculations at the bottom of the page, including a total sum of 200.00 and various scribbles.

COR CHECKLIST		CONTRACT NUMBER <u>DLA 200-86-D-0002</u>	DELIVERY ORDER REQUEST CONTROL NUMBER	DATE OF REQUEST <u>14 Feb 86</u>
1 DATE SENT TO	2 ITEMS TAGGED (yes/no)	4 DELIVERY ORDER NO. (DATE) <u>0032</u> <u>2-27-86</u>	7 CONTACTED BY CONTRACTOR (DATE) <u>3-28-86</u>	
CONTRACTING OFFICE <u>14 FEB 86</u>	WITH CONTROL NO. _____	5 SCHEDULED REMOVAL (DATE) <u>3-31-86</u>	8 SCHEDULED PICKUP (DATE) <u>3-31-86</u>	
REGION OFFICE <u>SAME</u>	WITH DELIVERY ORDER NO. <input checked="" type="checkbox"/>	6 REQ'D NOTIFICATION (DATE) (per para C.8 of contract)		
FILE <u>SAME</u>	3 ITEMS ACCESSIBLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	(_____ days prior to visit)		

INTERNAL NOTIFICATIONS

INSTALL. SPILL TEAM PH: 451-3333

INSTALL. COMMANDER PH: 451-2526

INSTALL. ENVIRONMENTALIST PH: 451-1690

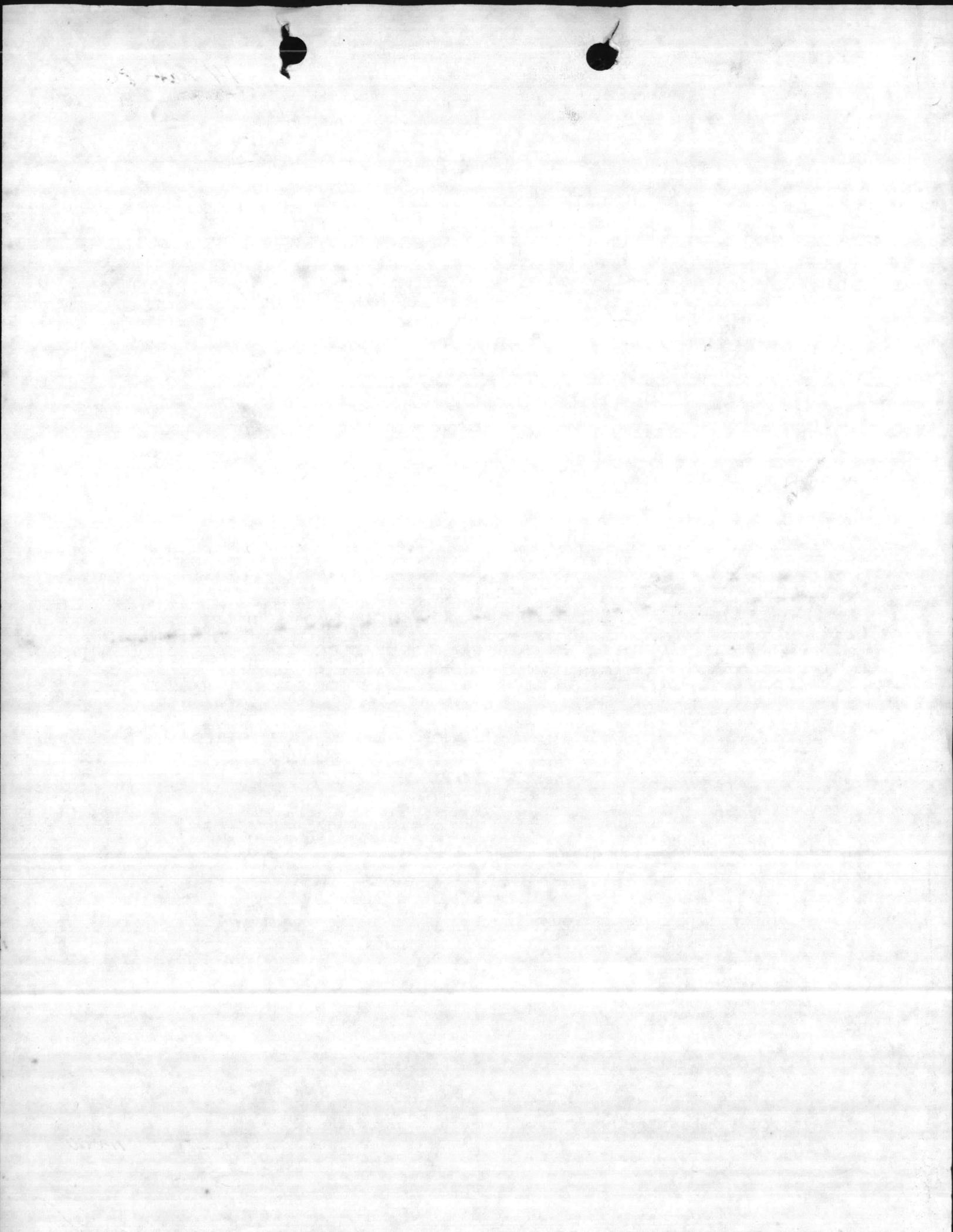
10 MANIFEST WORK COPY PREPARED (DATE)
3-30-86

11 VERIFIED MATERIAL (DATE)
3-3-86

12 VERIFIED ACCESSABILITY (DATE)
3-28-86

CONTRACTOR ARRIVAL

3 ARRIVAL (DATE)	20 MANIFEST
4 JOINT INSPECTION (COR and Contractor)	<input checked="" type="checkbox"/> PROPER MANIFESTS <input checked="" type="checkbox"/> GEN. EPA I.D. NO. + MANIFEST DOC. NO. <input checked="" type="checkbox"/> GEN. NAME, ADDRESS, PHONE <input checked="" type="checkbox"/> TRANSPORTER NAME, EPA NO. <input checked="" type="checkbox"/> TSDF NAME, ADDRESS, EPA NO. <input type="checkbox"/> REPORTABLE QTY. (If applicable) <input checked="" type="checkbox"/> PROPER SHIPPING NAME } MUST BE <input type="checkbox"/> HAZARD CLASS } IN THIS ORDER <input type="checkbox"/> UN OR NA NUMBER <input checked="" type="checkbox"/> QTY. IN WEIGHT OR VOLUME <input checked="" type="checkbox"/> TYPE AND NUMBER OF CONTAINERS <input checked="" type="checkbox"/> STATE REQUIRED INFORMATION <input type="checkbox"/> NON-REGULATED LISTED LAST <input checked="" type="checkbox"/> CERTIFICATION STATEMENT SIGNED BY COR <input checked="" type="checkbox"/> TRANSPORTER SIGNATURE <input type="checkbox"/> CO-SIGNER SIGNATURE (If applicable) <input checked="" type="checkbox"/> RETAINED GENERATOR'S COPY
5 OTHER PROPERTY ON TRUCK (If more space needed, use reverse) IF YES, WHOSE? _____ WHAT? _____	
6 PICKUP REPORT <input checked="" type="checkbox"/> PREPARED BY CONTRACTOR (If pickup report does not agree with Delivery Order, explain on reverse)	21 <input checked="" type="checkbox"/> ALL PROPERTY MANIFESTED
7 PACKAGING (49 CFR 172.01 Cols 5a & b) (49 CFR 173.24) <input checked="" type="checkbox"/> DOT APPROVED PACKAGING	22 LOAD <input checked="" type="checkbox"/> SECURE <input checked="" type="checkbox"/> SAFE FOR TRANSPORTATION <input checked="" type="checkbox"/> COMPATIBLE (49 CFR 177.848)
8 MARKINGS (49 CFR 172.300) <input checked="" type="checkbox"/> PROPER SHIPPING NAME <input checked="" type="checkbox"/> DOT IDENTIFICATION NO. <input checked="" type="checkbox"/> HAZARD WASTE MARKING (Ship. Name, UN NO.) <input checked="" type="checkbox"/> ORM MARKINGS _____ RQ (If required) <input checked="" type="checkbox"/> LIQUID - This side up/Arrows	23 PLACARDING (49 CFR 172.500) <input checked="" type="checkbox"/> PROPER PLACARDS (When req'd - front, back and both sides).
9 LABELS (49 CFR 172.400) (49 CFR 172.101 Column 4) (One label ea. cont. when req'd. Two labels if at least 64 cu. ft. but less than 640 cu. ft. - one label on each opposite side.) <input checked="" type="checkbox"/> REQUIRED LABELS <input type="checkbox"/> ADDITIONAL LABELS (As required)	24 INSPECTION (COR and Contractor) EVERYTHING REMOVED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Including packing materials and containers) (If more space needed, use reverse) ITEMS NOT PICKED UP _____ ANY SPILLS _____ (If yes, explain on reverse)
	25 SUSPENSE FILE <input checked="" type="checkbox"/> COLLECTION SUMMARY REPORT SENT TO CONTRACTING OFFICE (DATE) <u>3 APRIL 86</u> <input checked="" type="checkbox"/> MANIFEST COPY RETAINED <input type="checkbox"/> STATE COPY MAILED (If required) (DATE) <u>N/A</u> <input type="checkbox"/> IF NOT RETURNED CO. NOTIFIED (DATE) <u>17 MAY 86</u> <input checked="" type="checkbox"/> FILE CLOSED (DATE) <u>15 APRIL 86</u>



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FREEZE UP ON RECEIPT DATE

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DOC. IDENT		RI FROM	M & S	STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		PROJECT		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																																									
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WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	TOTAL PRICE													
CPL POPE												7													
F 1238		G	H	I	J	K	L	M	N	O	P	Q	R	S											

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE									
T										U									
W										X BATTERY, BA5590									

SELECTED BY AND DATE			TYPE OF CONTAINERS(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
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PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION		
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REMARKS: This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DEPT OF TRANSPORTATION. THIS IS A MILITARY SHIPMENT.

FIRST DESTINATION ADDRESS					DATE SHIPPED					RECEIVER'S SIGNATURE				
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13 TRANSPORTATION CHARGEABLE TO					14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER				

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S/N 0102-LF-117-1040

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EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

NRID PQZOW 2A HXP

STANDARD INDUSTRIAL SUPPLY COMPANY

1000 WEST LOVELL STREET CHICAGO, ILL. 60606

TELEPHONE 312-343-1000

MAIL STOP 1000 WEST LOVELL STREET CHICAGO, ILL. 60606

STANDARD INDUSTRIAL SUPPLY COMPANY

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TELEPHONE 312-343-1000

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STANDARD INDUSTRIAL SUPPLY COMPANY

1000 WEST LOVELL STREET CHICAGO, ILL. 60606

TELEPHONE 312-343-1000

RECEIVED
 DEPARTMENT OF JUSTICE
 FEDERAL BUREAU OF INVESTIGATION
 WASHINGTON, D. C. 20535
 DATE: 10/10/50
 TIME: 10:00 AM
 FROM: SAC, NEW YORK
 TO: DIRECTOR, FBI
 SUBJECT: [Illegible]

NO.	DATE	DESCRIPTION	INITIALS	TIME
1	10/10/50	[Illegible]	[Illegible]	[Illegible]
2	10/10/50	[Illegible]	[Illegible]	[Illegible]
3	10/10/50	[Illegible]	[Illegible]	[Illegible]
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9	10/10/50	[Illegible]	[Illegible]	[Illegible]
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FREEZE UPON REC 6008 *DATA*

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		SIGNAL		FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																															
BWA						6850 001817940				21116 gal		21310 5304 0003										13		NA		H				310.00																																																	

SHIPPED FROM Commanding Officer 8th Eng Spt Bn, 2d FSSG CLNC 28542				SHIP TO DRMO Marine Corps Base CLNC 28542				MARK FOR HW		PROJECT TURN IN X		TOTAL PRICE DOLLARS | CTS.	
A				B				C		D		E	

WAREHOUSE LOCATION S/SGT WALKER		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT. COND.	QUANTITY	S
F 2622		G	H	I	J	K	L	M	N	O	P	Q	R

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)				FREIGHT CLASSIFICATION NOMENCLATURE				ITEM NOMENCLATURE			
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W				X Anti-Freeze USED 1570 WATER + RUST							

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		2		3		7		8 <i>Page 6008</i>	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5		6		9 <i>Page 6008</i>		10 <i>FC 200 0000</i>	

REMARKS:		AA POC SSGT WALKER		2622		CC		This is to certify that the above named materials are properly classified, discribed, packaged, marked, labeled and in proper condition for transportation according to the applicable regulations of the DOT ERR. <i>Cartadore Walker</i>	
FIRST DESTINATION ADDRESS		DATE SHIPPED		11		12		GG SSGT	
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER		FF		HH USMC	

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FREEZE EXEMPTION REC 6003 HMX

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DOC. IDENT.	RI FROM	M & S	FSC	STOCK NUMBER	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																								

SHIPPED FROM: **D7J 8010011239278 CN00002M2701053520989** SHIP TO: **DRMO, CLNC 28542** MARK FOR: **H M** PROJECT: **13 NAX H** TOTAL PRICE: **3000**
SUPPLY OFFICER **8TH MOTOR TRANSPORT BN. CLNC 28542** **TURN-IN UNSERVICABLE** **X**
CLNC 28542 **B** **C** **D** **E 6000**

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	S
F	G	H	I	J	K	L	M	N	O	H Q	R

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE

T U ITEM NOMENCLATURE V

W *T. S. Bayard* **X PAINT, ROREST GREEN** Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1 T. S. BAYARD	2	3	7	8 <i>6003</i>
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	9 <i>6003</i>	10 <i>H010103 B1</i>

REMARKS: **This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Trans.**

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
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1950 MAY 17

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DOC. IDENT.			RI FROM		M & S		STOCK NUMBER					UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER					SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		REQ'D DEL DATE		RI		UNIT PRICE																																																
D7J							801000C001678							CN00001M270105352+997																			3000																																														
SHIPPED FROM SUPPLY OFFICER 8TH MOTOR TRANSPORT BN. CONE 28542															SHIP TO DRMO, CLNC 28542										MARK FOR H M		PROJECT 13 NAX		H		TOTAL PRICE DOLLARS CTS. 3000																																																
WAREHOUSE LOCATION															TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT COND		QUANTITY		E		3000																																										
F															G		H		I		J		K		L		M		N		O		P		Q		R		S		/																																						
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)															FREIGHT CLASSIFICATION NOMENCLATURE																																																																
T															U																																																																
W															ITEM NOMENCLATURE PAINT, WHITE ENAMEL																																																																
SELECTED BY AND DATE T. S. BAYARD 1ST LT. SUPO			TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE		INSPECTED BY AND DATE Eugen 5003																																																																		
PACKED BY AND DATE			2		3		7		WAREHOUSED BY AND DATE H M 26003				WAREHOUSE LOCATION H01010301																																																																		
4			5		6		8		10																																																																						
REMARKS: This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept of Trans.																																																																															
11															12															FF															GG																																		
13 TRANSPORTATION CHARGEABLE TO															14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)															15 RECEIVER'S DOCUMENT NUMBER																																																	

RECEIVED BY: W. S. HAYARD DATE: 12.11.50		RECEIVED BY: W. S. HAYARD DATE: 12.11.50	
FROM: W. S. HAYARD ADDRESS: 121 ST. MARKS CITY: NEW YORK		FROM: W. S. HAYARD ADDRESS: 121 ST. MARKS CITY: NEW YORK	
SUBJECT: W. S. HAYARD REFERENCE: 121 ST. MARKS		SUBJECT: W. S. HAYARD REFERENCE: 121 ST. MARKS	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORT.	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
SIGNATURE: W. S. HAYARD TITLE: AGENT		SIGNATURE: W. S. HAYARD TITLE: AGENT	

FREEZING IN P.E.L. 6003 2878

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT		RI FROM		M & S		STOCK NUMBER										QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTR. BUTION		REQ'D DEL. DATE		ADVISE		RI		UNIT PRICE																																							
D7J						801000118336										CN00003M		2701053520992																13		NAX		H		3000																																							

SHIPPED FROM SUPPLY OFFICER 8TH MOTOR TRANSPORT BN. DRMO, CLNC 28542 CLNC 28542															SHIP TO					MARK FOR HM					PROJECT TURN-IN UNSERVICLABBEE X					TOTAL PRICE DOLLARS CTS. 9000				
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WAREHOUSE LOCATION					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT			UNIT CUBE		U F C		N M F C		FREIGHT RATE			DOCUMENT DATE		MAT. COND		QUANTITY		TOTAL PRICE					
F					G		H		I			J		K		L		M			N		O		P		Q		R		S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | FREIGHT CLASSIFICATION NOMENCLATURE

T | U | V

ITEM NOMENCLATURE

W <i>T. S. Bayard</i>			X PAINT, SMND			Y								
SELECTED BY AND DATE T. S. BAYARD 1ST LT. SUPO			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION		
4			5			6			7 <i>6003</i>			8 <i>Lyger 6003</i>		
9			10			11			12			13		

REMARKS:
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Trans.

11 | 12 | FF | GG

13 TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER

Freeze-upon Rec 6/13/3 Party

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																																	
						FSC NIIN ADD						ACQUISITIONER DATE SERIAL																		DOLLARS CTS.																																																	
D7J						8010001118129				CN00004M2701053520991														13 NAX		H		3000																																																			

SHIPPED FROM SUPPLY OFFICER 8TH MOTOR TRANSPORT BN. CLNC 28542										SHIP TO DRMO, SENC 28542										MARK FOR HM										PROJECT TURN-IN UNSERVICABLE X										TOTAL PRICE DOLLARS CTS. 12000									
WAREHOUSE LOCATION					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT COND		QUANTITY				E																						
					G		H		I		J		K		L		M		N		O		H		Q		R		S																				

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE									
T										U									
										ITEM NOMENCLATURE									

W <i>T. S. Bayard</i>										X PAINT, FIELD DRAB														
SELECTED BY AND DATE F. S. BAYARD 1ST LT. SUPO					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE				
					2					3					7					<i>Bayard 6003</i>				
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION				
					5					6					<i>6003</i>					10 <i>H010103B1</i>				

REMARKS: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Trans.																																							
11										12										FF										GG									
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																			

13 MAY 1950	STAN-IR	STAN-IR	STAN-IR
13 MAY 1950	STAN-IR	STAN-IR	STAN-IR
13 MAY 1950	STAN-IR	STAN-IR	STAN-IR

13 MAY 1950	STAN-IR	STAN-IR	STAN-IR
13 MAY 1950	STAN-IR	STAN-IR	STAN-IR
13 MAY 1950	STAN-IR	STAN-IR	STAN-IR

These are to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport under the applicable regulations of the Dept. of Transp.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																													
D7J						8010001118338											EN00004M2701053520988														13	NAX	H	3000																																													

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	
SUPPLY OFFICER	DRMO, CLNC 28542	HM	TURN-IN UNSERVICABLE X	DOLLARS	CTS.
8TH MOOR TRANSPORT BN.	28542	C	D	E	12000
CLNC	28542				4

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY
F	G	H	I	J	K	L	M	N	O	P H Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
T	U

ITEM NOMENCLATURE	Y
W	X PAINT, BARETBROWN

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
T. S. BAYARD	2	3	7	Egg-6902
1ST LT. SUPO	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	HAZ6003	H010103B1

REMARKS:	DATE SHIPPED	FF	GG
This is to certify ahat the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Transp.	AA	BB	CC

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER		FSC		NIIN		ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER		REQUISITIONER		DATE		SERIAL		SUFFIX		SERV		ADDRESS		SIGNAL		FUND		DISTRIBUTION		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																															
D7J		8010011606746		CN00001M2701053520996		13		NAX		M		3000		SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE		DOLLARS		CTS.																																																					
SUPPLY OFFICER		8TH MOTOR TRANSPORT BN.		DRMO, CLNC		28542		CLNC		28542		B		C		D		E		3000		H		X																																																							
WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		S		1																																																							
F		G		H		I		J		K		L		M		N		O		H		Q		R		S																																																					
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE		T		U		V		W		X		Y		Z		AA		AB		AC		AD		AE																																																					
ITEM NOMENCLATURE		X		POLYURETHANE COAT		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE		PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION		REMARKS:																																																							
T. S. BAYARD		1		1ST LT. SUPO		2		3		7		Byen 5002		4		5		6		8		9		10																																																							
REMARKS:		This is to certify that the above named materials are properly classified, d		described, packaged, marked and labeled, and are in proper condition for		transportation according to the applicable regulations of the Dept. of Trans.		11		12		13		14		15		16		17		18		19																																																							
FIRST DESTINATION ADDRESS		DATE SHIPPED		13		14		15		16		17		18		19		20		21		22		23																																																							
13		TRANSPORTATION CHARGEABLE TO		14		B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15		RECEIVER'S DOCUMENT NUMBER		16		17		18		19		20		21		22																																																							

DD FORM 1348-1 1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

S/N 0102 (F 013-1040)

XRI DPQ ZP M ZA HXP

4

UNIT NO. 2000		DATE		CITY		STATE		COUNTRY	
CLASSIFICATION		DESCRIPTION		QUANTITY		UNIT PRICE		TOTAL VALUE	
100-10		UNRECOVERABLE		100		1.00		100.00	
ISSUED BY		RECEIVED BY		DATE		LOCATION		REMARKS	
[Signature]		[Signature]		[Date]		[Location]		[Remarks]	
ISSUED BY		RECEIVED BY		DATE		LOCATION		REMARKS	
[Signature]		[Signature]		[Date]		[Location]		[Remarks]	

This is to certify that the above material is properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

UNIT NO. 2000 DATE CITY STATE COUNTRY CLASSIFICATION DESCRIPTION QUANTITY UNIT PRICE TOTAL VALUE

FREEZE UPION REC 5353 DATE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SUFFIX	SERV	SIGNAL	FUND	BU	PROJ. CT	PRIORITY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE	DOLLARS	CTS.																																																					
1c2			6135 01 094			6536 ea		05	20460			52680003									13	NA			18 07																																																						

SHIPPED FROM 2d LAV BN 2d MAR DIV CLNC 28542-5525	SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE CLNC 28542	MARK FOR HW-Used, Depleted	PROJECT	TOTAL PRICE DOLLARS	CTS.
A	B	C	D	E	9035

WAREHOUSE LOCATION POC-LT. QUINN EXT-5101/5153 BLDG-429	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY
F	G	H	I	J	K	L	M	N	O	P

SUBSTITUTE DATA ITEM (ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
T	U
ITEM NOMENCLATURE	
W	X BA-1588 MERCURIC-OXIDE BATTERY
Y	Y

SELECTED BY AND DATE IN WHTSE	TYPE OF CONTAINER(S) 1 BOX	TOTAL WEIGHT 5 LBS	RECEIVED BY AND DATE	INSPECTED BY AND DATE EOY - 5353
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE 5353	WAREHOUSE LOCATION H429 00000
4	5	6	this is to certify that the above named	

REMARKS: Used, Depleted	DATE SHIPPED	SIGN. OF SHOP SNOIC W. C. V. J.	MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA
AA	BB	DD	FF
FIRST DESTINATION ADDRESS	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
11	12	14	15

100

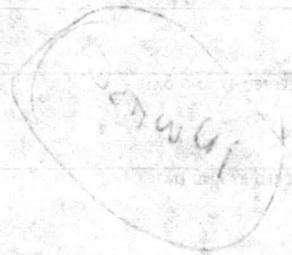
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NO.	NAME	ADDRESS	CITY	STATE
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FREEZE ACTION REL 5353

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER												QUAN	DOCUMENT NUMBER												SUPPLEMENTARY ADDRESS	FUND	DIS BUTT	PROJ. OBJECT	PRE ORIBY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																											
1c2			6135 00 4647584EA 20												20	2046053500004															13	NA				H 24 34																																											
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE																																																																											
2d Lav Bn 2d Mar Div	Defense Property	HW- Used, Depleted X		DOLLARS	CTS.																																																																										
Camp Lejeune N.C.	Disposal Office																																																																														
28542-5525	Camp Lejeune, N.C. 28542			E	486 80																																																																										
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE																																																																				
POC-LT. Quinn											20	DOLLARS	CTS.																																																																		
EXT-5101/5153																																																																															
SUBSTITUTE DATA ITEM ORIGINALLY REQUEST'D	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE	X	Y																																																																											
T	U	V																																																																													
W																																																																															
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
1	2	3	7	B 5353																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5	6	5353	H0104001A1																																																																											
REMARKS:	AA	BB	CC	10																																																																											
2. Used, Depleted				This is to certify that the above																																																																											
FIRST DESTINATION ADDRESS	DATE SHIPPED	14 B/LADING, AWW, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																												
11	12	SIGN. of Shop Officer	47 Quinn																																																																												
13 TRANSPORTATION CHARGEABLE TO																																																																															

10. The first of the two...
11. The second of the two...
12. The third of the two...

13. The fourth of the two...
14. The fifth of the two...
15. The sixth of the two...
16. The seventh of the two...
17. The eighth of the two...
18. The ninth of the two...
19. The tenth of the two...

20. The eleventh of the two...
21. The twelfth of the two...
22. The thirteenth of the two...
23. The fourteenth of the two...
24. The fifteenth of the two...

FREEZE UNION REC 5353 *RAJ*

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS				FUND		DISTRIBUTION		REQ'D DEL DATE		ADVISE		BI		UNIT PRICE																																																	
1c2						6135 00 8013493EA				116		2046053500002										13		NA		H		3 12																																																			

SHIPPED FROM 2d Lav Bn 2d Mar Div Camp Lejeune N.C. 28542-5525		SHIP TO Defense Property Disposal Office Camp Lejeune, N.C. 28542		MARK FOR HW- Used, Depleted X		PROJECT		TOTAL PRICE DOLLARS CTS. 361 92	
A		B		C		D		E	

WAREHOUSE LOCATION POC-LT. Quinn EXT-5101/5153 Bldg-429		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT. COND.	QUANTITY		S	
G		H	I	J	K	L	M	N		O	P	Q		R	
															116

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE	
T		U	
W		ITEM NOMENCLATURE X BA-1372, Mercuric-oxide Battery Y	

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		2		3		7		8	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5		6		9		10	

REMARKS: 2. Used, Depleted		SIGN. of Shop Officer	
AA		BB	
FIRST DESTINATION ADDRESS		DATE SHIPPED	
11		12	
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	
		15 RECEIVER'S DOCUMENT NUMBER	

FREEZE UNION RAIL 6003

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIIN	ADD	UNIT OF ISSUE	QUAN	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	FUND	DISBUT	PROJ. CT	PRI. ORTY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE	DOLLARS	CTS.																																																								
BWA	6135	01	034	2239	EA	00007	M27129	5344	1067								W			H																																																											

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL
BSSG-6 2nd FSSC	DRMO LEJEUNE	HW	N A H	3863
CLNC 28542			X	E \$270 141

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	S		
F	G	H	I	J	K	L	M	N	O	P	Q	R	S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	V
T	U	V
W	X	Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	1 BOX		7	6003
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	10	10 CUBS	6003	H 19000000

REMARKS:	POC SSGT McLENDON 5076/5078	This is to certify that the above named material are properly classified, discribed, marked, packed, labeled and in proper condition for transportation according to the applicable regulations of the DOT ERR.
AA	BB	CC
FIRST DESTINATION ADDRESS	DATE	FF
11	12	FF
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

K1 DPQ 2*W 2AHXP

5613/1369

FREEZE UNION REC 5353

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUANT		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE																																					
lc2						6135 01 036 3496 ea										5 ea		20460 5267 0001																13								56 00																																					

SHIPPED FROM				SHIP TO				MARK FOR				PROJECT				TOTAL PRICE			
2d LAV BN 2d MAR DIV CLNC 28542-5525				DEFENSE PROPERTY DISPOSAL OFFICE CLNC 28542				HW-Used, Depleted								DOLLARS | CTS. 336 00			
A				B				C				D				E			

WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT		UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT. COND.	QUANTITY			
POC-LT. QUINN EXT-5101/5153 BDC-428																
F		G	H	I		J	K	L	M		N	O	P	Q	R	S

SUBJECT OF DATA ITEM (ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE													
T		U													
W		ITEM NOMENCLATURE													
X		BA-5590 LITHIUM BATTERY													

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		2		3		7		8	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5		6		9		10	

REMARKS:		this is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA													
Used, Depleted		SIGN. OF SHIP SNOOIC- <i>[Signature]</i>													
FIRST DESTINATION ADDRESS		DATE SHIPPED				14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				15 RECEIVER'S DOCUMENT NUMBER					
11		12				FF				GG					
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				15 RECEIVER'S DOCUMENT NUMBER									

FREEZE EXEMPTION REC 5353 UNIT 2

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	FSC	STOCK NUMBER	NIIN	ADD	UNIT OF ISSUE	QUAN	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DIS BUTE	PROJ. ECT	PRI. ORITY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE	DOLLARS	CTS.																																																						
1c2	6135	01	0363495EA	125	M	2046053500001																																																																									
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE																																																																											
2d LAV Bn 2d Mar Div Camp Lejeune N.C. 28542-5525	Defense Property Disposal Office Camp Lejeune N.C. 28542	HW-(Used, Depleted)		70 7000 00																																																																											
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UFC	N MFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY																																																																						
POC-LT. Quinn EXT-5101/5153 BLDG-429	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE																																																																														
T	U																																																																														
W	ITEM NOMENCLATURE																																																																														
IN W/HSK	BA-5590, Lithium Battery																																																																														
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
1	2	3	7	8																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5	6	9	10																																																																											
REMARKS:	2. Used, Depleted	This is to certify that the above named materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA. Sign. of Shop Officer																																																																													
AA	BB	CC	DD	EE																																																																											
FIRST DESTINATION ADDRESS	DATE SHIPPED	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																												
11	12																																																																														
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													

NO.	DATE	DESCRIPTION	AMOUNT	TOTAL
1000	1950	...	...	...
1001	1950	...	...	...
1002	1950	...	...	...
1003	1950	...	...	...
1004	1950	...	...	...
1005	1950	...	...	...
1006	1950	...	...	...
1007	1950	...	...	...
1008	1950	...	...	...
1009	1950	...	...	...
1010	1950	...	...	...
1011	1950	...	...	...
1012	1950	...	...	...
1013	1950	...	...	...
1014	1950	...	...	...
1015	1950	...	...	...
1016	1950	...	...	...
1017	1950	...	...	...
1018	1950	...	...	...
1019	1950	...	...	...
1020	1950	...	...	...
1021	1950	...	...	...
1022	1950	...	...	...
1023	1950	...	...	...
1024	1950	...	...	...
1025	1950	...	...	...
1026	1950	...	...	...
1027	1950	...	...	...
1028	1950	...	...	...
1029	1950	...	...	...
1030	1950	...	...	...
1031	1950	...	...	...
1032	1950	...	...	...
1033	1950	...	...	...
1034	1950	...	...	...
1035	1950	...	...	...
1036	1950	...	...	...
1037	1950	...	...	...
1038	1950	...	...	...
1039	1950	...	...	...
1040	1950	...	...	...
1041	1950	...	...	...
1042	1950	...	...	...
1043	1950	...	...	...
1044	1950	...	...	...
1045	1950	...	...	...
1046	1950	...	...	...
1047	1950	...	...	...
1048	1950	...	...	...
1049	1950	...	...	...
1050	1950	...	...	...

1000000

DOC. IDENT.		RI FROM	M & S	STOCK NUMBER		QUAN	DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND	DISBUTR	COJ-JECT	REG'D DEL DATE	ADVICE	RI	UNIT PRICE	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80		FSC	NIIN	ADD	UNIT OF ISSUE	REQUISITIONER	DATE	SERIAL	SUFFIX SER	ADDRESS	SIGNAL	BUTR	JECT	DATE	ADVICE	RI	DOLLARS	CTS.
BNA				6135010363495	E	169M27129	S371061									NAH		\$53.77
SHIPPED FROM				SHIP TO				MARK FOR		PROJECT						TOTAL PRICE		
BSSG-6 2nd FSS				DRMO LEJEUNE				HW		X						\$9087.13		
CLNC																		
28542																		
WAREHOUSE LOCATION		TYPE OF	UNIT	UNIT	UFC	NMFC	FREIGHT RATE	DOCUMENT	MAT.	QUANTITY								
5197 McCLENDON		FRG	PACK	WEIGHT	CUBE			DATE	COND.									
5076																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										WEIGHT CLASSIFICATION NOMENCLATURE								
T										U								
W										X								
BATTERY BA5590																		
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE										
		P BOX		3		849-5336		849-5336										
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION										
		600 LBS.				H19000000												
REMARKS:																		
THIS IS TO CERTIFY THAT THE ABOVE NAME										DD								
MATERIALS ARE PROPERLY CLASSIFIED & DESCRIBED										EE								
W.F. McCLENDON										GG								
13 TRANSPORTATION CHARGEABLE TO					14 S/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER								
XRI D PQ Z * W 2 A H X P					559T. W.F. McCLENDON					3								

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT	RI FROM	M & S	STOCK NUMBER		UNIT OF ISSUE		QUANTITY	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS		FUND	DISTR	OBJ	REQ'D DEL DATE	ADVISE	UNIT PRICE																																																													
FSC		NIIN		ADD	REQUISITIONER	DATE	SERIAL	SUPPLY SERV	ADDRESS	SIGNAL	BUTIK	SET	PRI	ORIT	DEL DATE	ADVISE	RI	DOLLARS	CTS.																																																												
SHIPPED FROM													MARK FOR		PROJECT		TOTAL PRICE																																																														
6135 010363495													HW		13 NIA H		53177																																																														
HQ CO. 8TH Mar Regt. m													Defense Reutilization				DOLLARS																																																														
2ND Mar Div..FMF													AND Marketing Office				CTS.																																																														
Camp Lejeune N.C. 28542													Camp Lejeune N.C. 28542				3,118.66																																																														
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY																																																																			
CPL Whitfield														58																																																																	
EXT 0275(TC-712)																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)													FREIGHT CLASSIFICATION NOMENCLATURE																																																																		
T													U																																																																		
W													X																																																																		
SELECTED BY AND DATE													TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE																																																												
1															250 LBS		7		5340																																																												
PACKED BY AND DATE													NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																												
4													5 BOX		6		9																																																														
REMARKS:													DD																																																																		
Balance Not Suspended													This is to certify that the above named																																																																		
Deposited - 58													materials are properly classified, desc-																																																																		
AA													ribed, packaged, marked and labeled and																																																																		
BB													are in proper condition for transporta-																																																																		
CC													tion according to the applicable regul-																																																																		
FIRST DESTINATION ADDRESS													DATE SHIPPED		Signature																																																																
11													12		Signature																																																																
13 TRANSPORTATION CHARGEABLE TO													14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER																																																																

DD FORM 1348-1 1 MAR 74

S/N 0102 LE 013 1050

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

X R I D P Q Z * W Z A H X D

3

NO.	DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
1	1950-01-01	Balance forward			
2	1950-01-15	...			
3	1950-01-31	...			
4	1950-02-15	...			
5	1950-02-28	...			
6	1950-03-15	...			
7	1950-03-31	...			
8	1950-04-15	...			
9	1950-04-30	...			
10	1950-05-15	...			
11	1950-05-31	...			
12	1950-06-15	...			
13	1950-06-30	...			
14	1950-07-15	...			
15	1950-07-31	...			
16	1950-08-15	...			
17	1950-08-31	...			
18	1950-09-15	...			
19	1950-09-30	...			
20	1950-10-15	...			
21	1950-10-31	...			
22	1950-11-15	...			
23	1950-11-30	...			
24	1950-12-15	...			
25	1950-12-31	...			

Balance forward
 Debit - do
 Credit - do
 Balance forward

FREEZE UPION REC 5345-0276

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER		FSC		NIIN		ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER		REQUISITIONER		DATE		SERIAL		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																	
6135010363495												41 M 12310 5331 RL01												06 N/A												H		8		53.77																																							

SHIPPED FROM												SHIP TO												MARK FOR												PROJECT												TOTAL PRICE			
1st Bn 10th Marines												Defense Reutilization												HW												(USED)												DOLLARS		CTS.	
2d Mar Div Camp Lejuene												Marketing Office Camp												C												(DEFECTIVE)												X		2204.57	
N.C. 28542												Lejuene N.C. 28542												D																								E		41	

WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY		S	
POC.1t Barbera																								41	
EXT.3681 BLD.534																									

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)												FREIGHT CLASSIFICATION NOMENCLATURE											
T												U											
W												V											

ITEM NOMENCLATURE												X											
BA-5590 Lithium cell batteries (DEFECTIVE)																							

SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
1				2				3				7				60			
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
4				1 BOX				6				5345				5345			

REMARKS:												DD																							
AA USED / DEFECTIVE												This is to certify that the above named materials are properly classified, distributed, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulation of DOT. and EPA.																							
FIRST DESTINATION ADDRESS												DATE SHIPPED												GG											
11												12												FF											
13 TRANSPORTATION CHARGEABLE TO												14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												15 RECEIVER'S DOCUMENT NUMBER											

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRID PQ Z * W Z A H X P

17-22

17-22

RECEIVED
 DEPARTMENT OF THE ARMY
 OFFICE OF THE ADJUTANT GENERAL
 WASHINGTON, D. C. 20315
 DATE: 17-22
 TO: THE ADJUTANT GENERAL
 FROM: THE ADJUTANT GENERAL
 SUBJECT: THE ADJUTANT GENERAL
 REFERENCE: THE ADJUTANT GENERAL
 ACTION: THE ADJUTANT GENERAL
 AUTHORITY: THE ADJUTANT GENERAL
 DISTRIBUTION: THE ADJUTANT GENERAL
 COMMENTS: THE ADJUTANT GENERAL
 APPROVED: THE ADJUTANT GENERAL
 SIGNATURE: THE ADJUTANT GENERAL
 TITLE: THE ADJUTANT GENERAL
 OFFICE: THE ADJUTANT GENERAL
 ADDRESS: THE ADJUTANT GENERAL
 CITY: THE ADJUTANT GENERAL
 STATE: THE ADJUTANT GENERAL
 ZIP: THE ADJUTANT GENERAL

NO.	DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
1	1944
2	1944
3	1944
4	1944
5	1944
6	1944
7	1944
8	1944
9	1944
10	1944
11	1944
12	1944
13	1944
14	1944
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93	1944
94	1944
95	1944
96	1944
97	1944
98	1944
99	1944
100	1944

1944
 376.83

OFFICE OF THE MARINE CORPS
 CAMP BEAUFORT, N.C.

THIS IS TO CERTIFY THAT THE ABOVE
 LISTED ITEMS WERE RECEIVED BY
 THE MARINE CORPS AT THE ABOVE
 CAMP BEAUFORT, N.C. ON THE
 DATE INDICATED ABOVE.

RECEIVED BY: [Name]
 DATE: [Date]

THIS IS TO CERTIFY THAT THE ABOVE
 LISTED ITEMS WERE RECEIVED BY
 THE MARINE CORPS AT THE ABOVE
 CAMP BEAUFORT, N.C. ON THE
 DATE INDICATED ABOVE.

RECEIVED BY: [Name]
 DATE: [Date]

FREEZE UPON REC 5310 DATE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SUFFIX SERV	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE																																																								
AJ5	ML1		6135010363495				EA	00389M21640	5270	0003	54	2014							13	NA	H	53.77																																																									
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE																																																																											
8th Comm BN, Bravo CO. 2nd FSSG Camp Lejeune N. C. 28542	DEFENSE PROPERTY DISPOSAL OFFICE MCB CAMP LEJEUNE N. C. 28542	#W	D	20,916.53																																																																											
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE																																																																				
F	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION	NOMENCLATURE	TOTAL PRICE																																																																												
T	U	V	E 435																																																																												
W	X	Y	E 435																																																																												
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
35 CALIBERS		1,187		Egg-5310																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
	5 BOXES		GA 5310	H/1604 0000																																																																											
REMARKS:	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER																																																																												
This is to certify that to the best of my knowledge the above name material is properly classified, discribed, packaged, marked, and in proper condition for transportation to DOT & EPA.		CPL Clyde E Crump																																																																													
FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER																																																																												
11	12	FF	15																																																																												
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													

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