

CONTRACT NUMBER *DLA200-85-D-0028*

DELIVERY ORDER NUMBER *0040*

VDOR SENT *6 NOV 85*

DO RECEIVED *20 NOV 85*

SCHEDULED PICK UP DATE *4 DEC 85*

ACTUAL PICK UP DATE *4 DEC 86*

COMEBACK COPY DATE

DISCREPANCY REPORT DUE

COMPLETED 3-6-86

<input type="checkbox"/> CHECKED BOX APPLIES	<input type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)	PAGE 1 OF 2		
1. CONTRACT/PURCH ORDER NO. DIA200-85-D-0028	2. DELIVERY ORDER NO. 0040	3. DATE OF ORDER 05 Nov 18	4. REQUISITION/PURCH REQUEST NO.		
6. ISSUED BY: Defense Reutilization and Marketing Service (DRMS-PH, Bldg 210/4), 2163 Airways Blvd. Memphis, TN 38114-5297		7. ADMINISTERED BY: (If other than 6)	8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR/QUOTER Technical Micronics Control 210 Wynn Drive P O 1330 Huntsville AL 35807	FACILITY CODE	10. DELIVER TO FOB POINT BY: 85 Dec 16	11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO: See schedule	15. PAYMENT WILL BE MADE BY: Def Reutil & Mkty Ser 74 N Washington, Federal Center Battle Creek, MI 49017-3092	13. MAIL INVOICES TO: See blk 6 above			
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> 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. purchases, 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.					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9760810.0 5141 5G P572.05 2527 S20-114 H6227 \$16,988.96					
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 Lejeune and disposed of in accordance with the terms and conditions of the contract.					
0108	Offset automatic blanket cleaner solution	6	gl	1.02	6.12
0108	Conversion solution	8	gl	1.02	8.16
0021AB	Mercuru battery	5	lb	.24	1.20
0020	Lithium battery	2	lb	4.66	9.32
0020	Lithium battery	6	lb	4.66	27.96
*If quantity accepted by the Government is same as quantity ordered, indicate by ✓ 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		25. TOTAL \$16,988.96	29. DIFFERENCES
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.	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.

THIS PARAGRAPH APPLIES ONLY TO QUOTATIONS SUBMITTED:

Supplies are of domestic origin unless otherwise indicated by quote. The Government reserves the right to consider quotations or modifications thereof received after the date indicated should such action be in the interest of the Government. This is a request for information and quotations furnished are not offers. When quoting, complete blocks 11, 12, 22, 23, 25. If you are unable to quote, please advise. This request does not commit the Government to pay any cost incurred in preparation or the submission of this quotation or to procure or contract for supplies or services.

GENERAL PROVISIONS

1. INSPECTION AND ACCEPTANCE - Inspection and acceptance will be at destination, unless otherwise provided. Until delivery and acceptance, and after any rejections, risk of loss will be on the Contractor unless loss results from negligence of the United States Government. Notwithstanding the requirements for any Government inspection and test contained in specifications applicable to this contract, except where specialized inspections or tests are specified for performance solely by the Government, the contractor shall perform or have performed the inspections and tests required to substantiate that the supplies and services provided under the contract conform to the drawings, specifications and contract requirements listed herein, including if applicable the technical requirements for the manufacturers' part numbers specified herein.

2. VARIATION IN QUANTITY - No variation in the quantity of any item called for by this contract will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this contract.

3. PAYMENTS - Invoices shall be submitted in quadruplicate (one copy shall be marked "Original") unless otherwise specified, and shall contain the following information: Contract or order number, item number, contract description of supplies or services, sizes, quantities, unit prices and extended totals. Bill of lading number and weight of shipment will be shown for shipments on Government Bills of Lading. Unless otherwise specified, payment will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants.

4. DISCOUNTS - In connection with any discount offered, time will be computed from date of delivery of the supplies to carrier when acceptance is at the point of origin, or from date of delivery at destination or port of embarkation when delivery and acceptance are at either of these points, or from the date the correct invoice or voucher is received in the office specified by the Government, if the latter is later than date of delivery. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.

5. DISPUTES - (This contract is governed by the Contract Disputes Act of 1978 (Public Law 95-563) (the "Act"). The Act provides administrative procedures for the submittal, analysis, negotiation, and if necessary, litigation of claims relating to this contract. The parties to this contract must comply with certain time restrictions on rendering of contracting officer decisions on claims, and on the appeal of those decisions. Further details on the rights and remedies under the Act may be found in the DAR at 1-314.)

6. FOREIGN SUPPLIES - This contract is subject to the Buy American Act (41 U.S.C. 10a-d) as implemented by Section VI of the DAR and any restrictions in appropriation acts on the procurement of foreign supplies. The quotation must identify any foreign items to be furnished.

7. CONVICT LABOR - In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-176, September 10, 1965 (18 U.S.C. 4082(c)(2)) and Executive Order 11755, December 29, 1973.

8. OFFICIALS NOT TO BENEFIT - No member of or Delegate to Congress or resident commissioner, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

9. COVENANT AGAINST CONTINGENT FEES - The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this

contract without liability or in its discretion to deduct from contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

10. GRATUITIES - (a) The Government may, by written notice to the Contractor, terminate the right of the Contractor to proceed under this contract if it is found after notice and hearing, by the Secretary or his duly authorized representative, that gratuities (in the form of entertainment, gifts or otherwise) were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of the Government with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such contract, provided that the existence of the facts upon which the Secretary or his duly authorized representative make such findings shall be in issue and may be reviewed in any competent court. (b) In the event this contract is terminated as provided in paragraph (a) hereof the Government shall be entitled (i) to pursue the same remedies against the Contractor as it could pursue in the event of a breach of the contract by the Contractor and (ii) as a penalty in addition to any other damages to which it may be entitled by law to exemplary damages in an amount (as determined by the Secretary or his duly authorized representative) which shall be not less than three nor more than ten times the costs incurred by the Contractor in providing any such gratuities to any such officer or employee. (c) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

11. CONDITION FOR ASSIGNMENT - This Purchase Order may not be assigned pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15), unless or until the supplier has been requested and has accepted this order by executing the Acceptance hereon.

12. COMMERCIAL WARRANTY - The Contractor agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

13. PRIORITIES, ALLOCATIONS, AND ALLOTMENTS - The Contractor shall follow the provisions of DMS Reg. 1, or DPS Reg. 1 and all other applicable regulations and orders of the Bureau of Domestic Commerce in obtaining controlled materials and other products and materials needed to fill this order.

14. FAST PAYMENT PROCEDURE

(a) *General.* This is a fast payment order. Invoices will be paid on the basis of the Contractor's delivery to a post office, common carrier, or, in shipment by other means, to the point of first receipt by the Government.

(b) *Responsibility for Supplies.* Title to the supplies shall vest in the Government upon delivery to a post office or common carrier for shipment to the specified destination. If shipment is by means other than post office or common carrier, title to the supplies shall vest in the Government upon delivery to the point of first receipt by the Government. Notwithstanding any other provision of the purchase order, the Contractor shall assume all responsibility and risk of loss for supplies (i) not received at destination, (ii) damaged in transit, or (iii) not conforming to purchase requirements. The Contractor shall either replace, repair, or correct such supplies promptly at his expense, provided instructions to do so are furnished by the Contracting Officer within ninety (90) days from the date title to the supplies vests in the Government. (180 days for overseas shipment.)

(c) *Preparation of Invoice.*

(1) Upon delivery of supplies to a post office, common carrier, or in shipments by other means, the point of first receipt by the Government, the Contractor shall prepare an invoice in accordance with Clause 3 of the General Provisions of Purchase Order, except that invoices under a blanket purchase agreement shall be prepared in accordance with the provisions of the agreement. All invoices shall also be prominently marked "Fast Pay."

(2) If the purchase price excludes the cost of transportation, the Contractor shall enter the prepaid shipping cost on the invoice as a separate item. The cost of parcel post insurance will not be paid by the Government. If transportation charges are separately stated on the invoice, the Contractor agrees to retain related paid freight bills or other transportation billings paid separately for a period of three (3) years and to furnish such bills to the Government when requested for audit purposes.

(3) In the event this order requires the preparation of a Material Inspection and Receiving Report (DD Form 250), the Contractor has the option of either preparing the DD Form 250 or including the following information on the invoice, in addition to that required in (c)(1) above: (A) a statement in prominent letters

"NO DD 250 PREPARED", (B) shipment number; (C) mode of shipment; and (D) at line item level, (i) National Stock Number and/or manufacturer's part number, (ii) unit of measure, (iii) Ship-To-Point, (iv) Mark-For-Point if in contract, and (v) MILSTRIP document number if in contract. When a DD Form 250 is not required, the invoice will include the following information: (i) Ship-To-Point, (ii) Mark-For-Point and MILSTRIP document number if in contract, as well as the information in (c)(i) above. In all cases where no DD Form 250 is prepared, a copy of the invoice will be included in each shipment.

(d) *Certification of Invoice.* The Contractor agrees that the submission of an invoice to the Government for payment is a certification that the supplies for which the Government is being billed have been shipped or delivered in accordance with shipping instructions issued by the ordering officer, in the quantities shown on the invoice, and that such supplies are in the quantity and of the quality designated by the cited purchase order.

OUTER SHIPPING CONTAINERS SHALL BE MARKED "FAST PAY"

15. (This clause applies if this contract is for services and is not exempted by applicable regulations of the Department of Labor.)

SERVICE CONTRACT ACT OF 1965 - Except to the extent that an exemption, variation or tolerance would apply pursuant to 29 CFR 4.6 if this were a contract in excess of \$2,500, the Contractor and any subcontractor hereunder shall pay all of his employees engaged in performing work on the contract not less than the minimum wage specified under section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended (current minimum wage). However, in cases where section 6 (a)(2) of the Fair Labor Standards Act of 1938 is applicable, the rates specified therein will apply. All regulations and interpretations of the Service Contract Act of 1965 expressed in 29 CFR Part 4 are hereby incorporated by reference in this contract.

ADDITIONAL GENERAL PROVISIONS

16. CHANGES - The Contracting Officer may at any time, by a written order, and without notice to the sureties, make changes, within the general scope of this contract, in (i) drawings, designs, or specifications, where the supplies to be furnished are to be specially manufactured for the Government in accordance therewith; (ii) method of shipment or packing and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for performance of this contract, whether changed or not changed by any such order, an equitable adjustment shall be made by written modification of this contract. Any claim by the Contractor for adjustment under this clause must be asserted within 30 days from the date of receipt by the Contractor of the notification of change provided that the Contracting Officer, if he decides that the facts justify such action, may receive and act upon any such claim if asserted prior to final payment, under this contract. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

17. TERMINATION FOR DEFAULT - The Contracting Officer, by written notice, may terminate this contract, in whole or in part, for failure of the Contractor to perform any of the provisions hereof. In such event, the Contractor shall be liable for damages, including the excess cost of reprocurring similar supplies or services; provided that, if (i) it is determined for any reason that the Contractor was not in default or (ii) the Contractor's failure to perform is without his and his subcontractor's control, fault or negligence, the termination shall be deemed to be a termination for convenience under paragraph 18. As used in this provision the term "subcontractor" and "subcontractors" means subcontractors at any tier.

18. TERMINATION FOR CONVENIENCE - The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the best interest of the Government. If this contract is for supplies and is so terminated, the Contractor shall be compensated in accordance with Section VIII of the Defense Acquisition Regulation in effect on this contract's date. To the extent that this contract is for services and is so terminated, the Government shall be liable only for payment in accordance with the payment provisions of this contract for services rendered prior to the effective date of termination.

19. ASSIGNMENT OF CLAIMS - Claims for monies due or to become due under this contract shall be assigned only pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15). However, payments to an assignee of monies under this contract shall not, to the extent provided in said Act, as amended, be subject to reduction or set-off (See Clause 11).

ACCEPTANCE

THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DLA200-85-D-0028-0040

PAGE OF

2

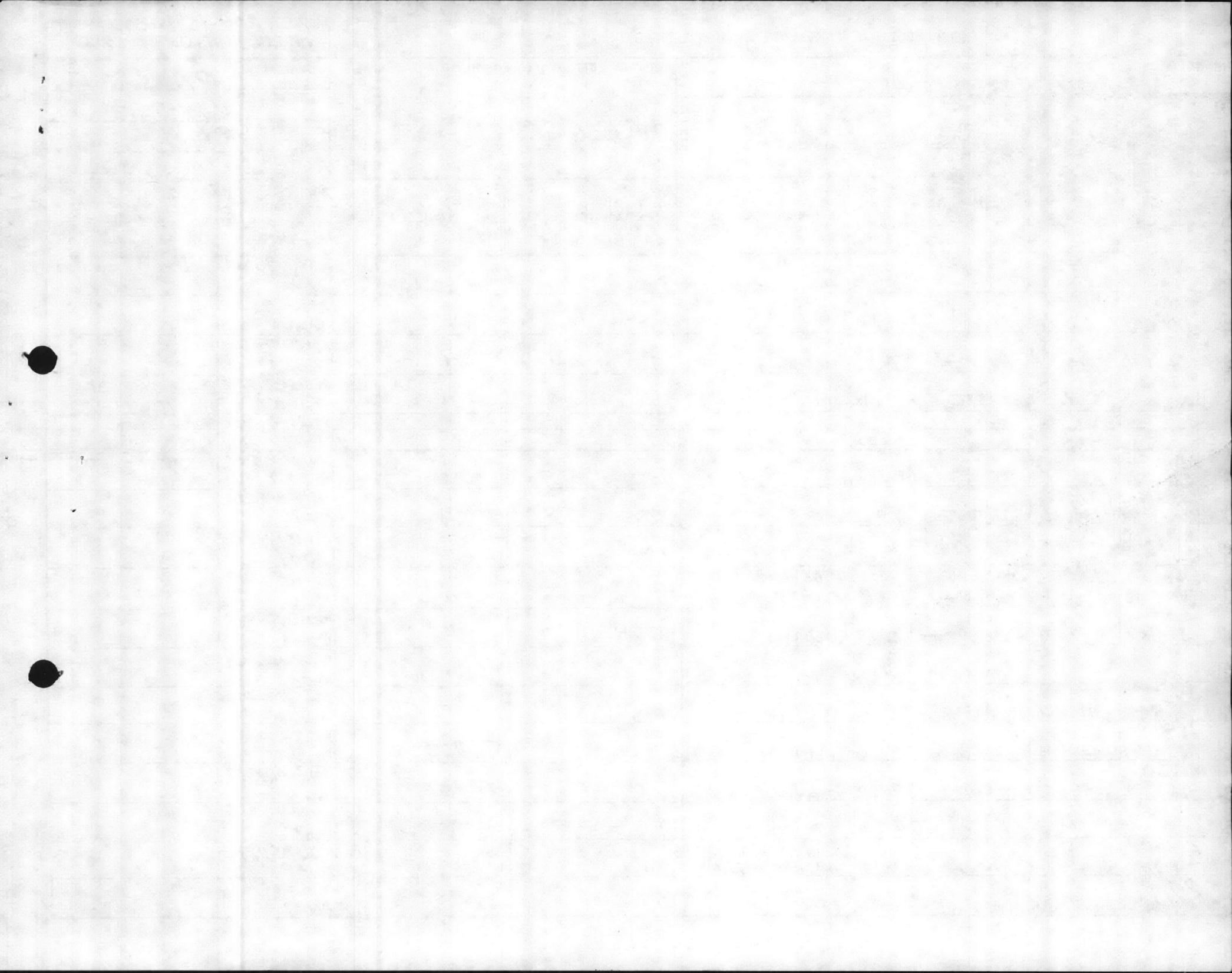
2

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	Lithium battery	8	lb	4.66	37.28
0021	Magnesium battery	102	lb	5.37	547.74
0021	Magnesium battery	25	lb	5.37	134.25
0030AA	Aerosol cans magnetic inspection oil	10	lb	7.06	70.60
0020	Lithium batteries	1,000	lb	4.66	4,660.00
0020	Lithium batteries	64	lb	4.66	298.24
0021	Magnesium batteries	78	lb5.	5.37	418.86
0031	Decontaminating agent	5	gl	1.02	5.10
0021	Magnesium batteries	28	lb	5.37	150.36
0021	Magnesium batteries	23	lb	5.37	123.51
0021AA	Nickel cadium batteries	20	lb	.24	4.80
0021AB	Mercury batteries	5	lb	.24	1.20
0054	Mercury	38	lb	.14	5.32
0021AA	Nickel cadium	100	lb	.24	24.00
0026	Cleaning solvent	110	gl	1.02	112.20
00026	Cleaning solvent	220	gl	1.02	224.40
0022	Contaminated w/cleaning solvent	440	gl	1.71	752.40
0053	Lubricating oil degreaser	825	gl	1.71	1,410.75
0108	Offset automatic blanket	6	gl	1.02	6.12
0096	0096 Trichloroethylene	55	gl	1.02	56.10
0113	Acid battery solid form	100	lb	.19	19.00
0046	Hydrochloric acid	1	gl	1.02	1.02
0021	Magnesium battery	202	lb	5.37	1,084.74
0077	Developer replinshar	33	gl	1.02	33.66
0077	Fixer & Replenisher	29	gl	1.02	29.58
0078	Fixer X ray dry	60	lb	.14	8.40
0021AB	Mercury battery	100	lb	.24	24.00
0021	Magnesium battery	558	lb	5.37	2,996.46
0020	Lithium battery	662	lb	4.66	3,084.92
0020	Lithium battery	42	lb	4.66	195.72
0020	Lithium battery	38	lb	4.66	177.08
0001	85 g cont	19	ea	4.71	89.49
0002	55 g cont	32	ea	3.14	100.48
0003	30 g cont	3	ea	3.14	9.42
0005	1 g cont	50	ea	.78	39.00
0006	Less than 1 gl cont	153	ea	n/c	n/c

Project ID	Project Name	Start Date	End Date	Status	Amount
001	Project A	2020-01-01	2020-03-31	Completed	\$100,000
002	Project B	2020-04-01	2020-06-30	Completed	\$150,000
003	Project C	2020-07-01	2020-09-30	Completed	\$200,000
004	Project D	2020-10-01	2020-12-31	Completed	\$250,000
005	Project E	2021-01-01	2021-03-31	Completed	\$300,000
006	Project F	2021-04-01	2021-06-30	Completed	\$350,000
007	Project G	2021-07-01	2021-09-30	Completed	\$400,000
008	Project H	2021-10-01	2021-12-31	Completed	\$450,000
009	Project I	2022-01-01	2022-03-31	Completed	\$500,000
010	Project J	2022-04-01	2022-06-30	Completed	\$550,000
011	Project K	2022-07-01	2022-09-30	Completed	\$600,000
012	Project L	2022-10-01	2022-12-31	Completed	\$650,000
013	Project M	2023-01-01	2023-03-31	Completed	\$700,000
014	Project N	2023-04-01	2023-06-30	Completed	\$750,000
015	Project O	2023-07-01	2023-09-30	Completed	\$800,000
016	Project P	2023-10-01	2023-12-31	Completed	\$850,000
017	Project Q	2024-01-01	2024-03-31	Completed	\$900,000
018	Project R	2024-04-01	2024-06-30	Completed	\$950,000
019	Project S	2024-07-01	2024-09-30	Completed	\$1,000,000
020	Project T	2024-10-01	2024-12-31	Completed	\$1,050,000



NON PCB ONE TIME OR DELIVERY ORDER

85/28/40

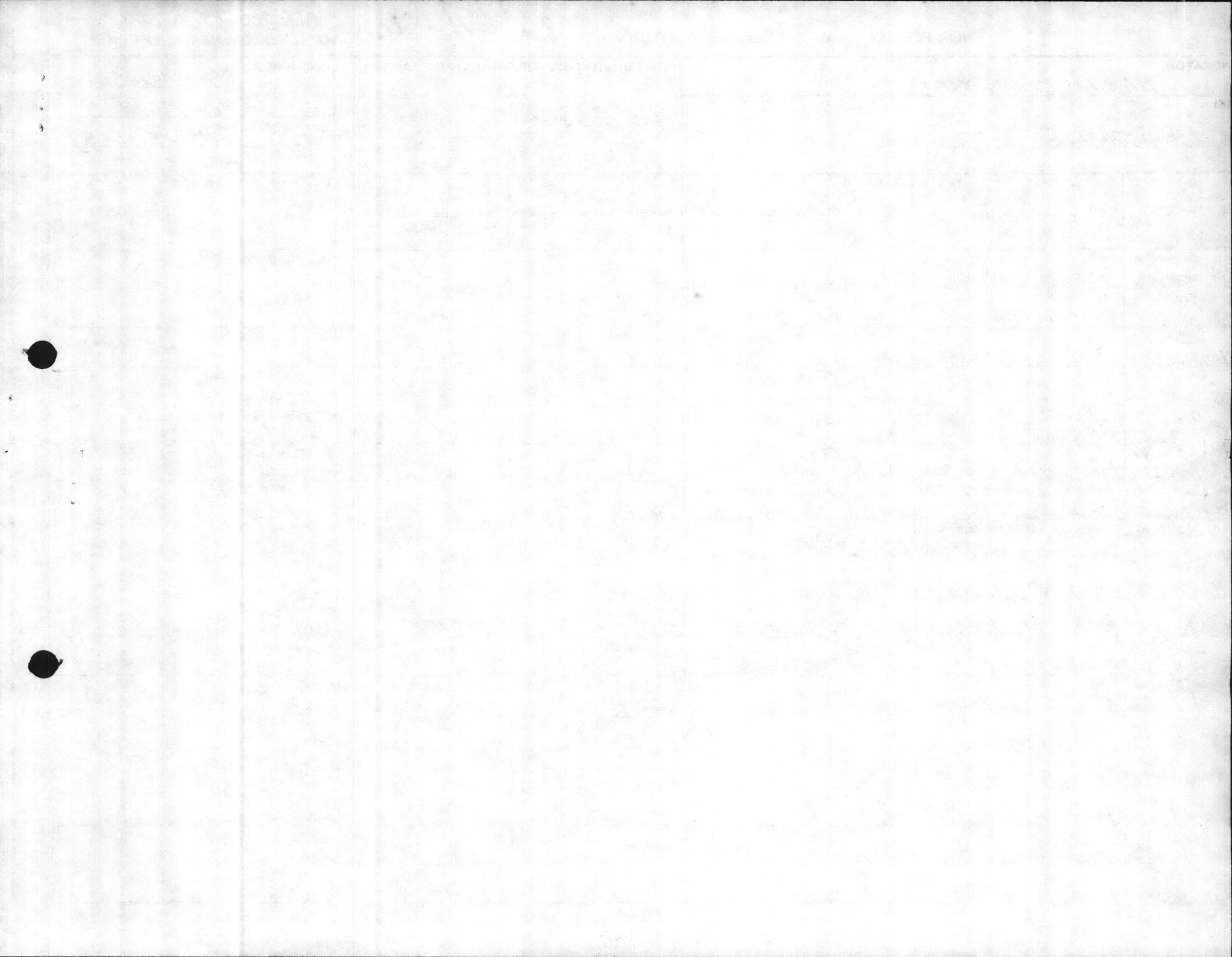
DLA 200-85-D-0028 --
INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE
LEJEUNE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT
MR EGGERS

COMMERCIAL NO (919) 451-5613
AUTOVON NO 484-5613
COMMERCIAL NO (919) 451-5652
AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS	
54 6185-00	MERCURY	38 LBS	WOODEN BOX	80	TP 451	N681104347 0001		
IAA 6185-00	NICKEL CADMIUM	100 LBS	WOODEN BOX	200	"	M123015255 0100		
26 264-9058	CLEANING SOLVENT	110 GLS	55 GAL DRUM IN OVER PACK	1000	TC 863	M271105162 D429		
26 " "	" "	220 GLS	55 GAL DRUM IN OVER PACK	2000	"	M271105162 D424		
26 6140-00	CONTAMINATED BY CLEANING SOLVENT	440 GLS	55 GAL DRUMS	4000	"	M271105162 D425		
26 157-2553	BATTERY ACID	440 GLS	55 GAL DRUMS	4000	"	M271105162 D426		
26 950-01	LUBRICATING OIL DEGRASER	825 GLS	12 OVER PACKS	7500	"	M931795206 0002		
26 3610-00	OFF SET AUTOMATIC BLANKET	6 GLS	1 GL CANS IN CARD BOARD BOX	60	"	M271285267 0003		
26 6810-00	CLEANER	6 GLS	CARD BOARD BOX	60	"	M271105162 D431		
26 6810-00	TRICHLOROETHYLENE	55 GLS	55 GAL DRUM	500	"	M931705297 0001		
26 6140-00	CAN/W DIRT GREASE, OIL WATER	55 GLS	55 GAL DRUM	500	"	M120015294 0001		
3 057-2553	ACID BATTERY SOLID FORM	100 LBS	30 GAL DRUMS	160	"	M271205266 0002		
26 6810-00	HYDROCHLORIC ACID	1 GL	CARD BOARD BOX	20	TP 451	M271205266 0001		
26 753-472	MAGNESIUM BATTERY	202 LBS	WOODEN BOX	680	"	M123505294 0003		
26 6135-00	DEVELOPER REPUISHR	33 GLS	" "	600	"	M123505294 0003		
26 926-8322	DEVELOPER REPUISHR	33 GLS	" "	600	"	M123505294 0004		
26 6525-00	FIXER + REPLENISHER	29 GLS	" "	600	"	M123505294 0001		
26 6525-01	FIXER X RAY DRY	60 LBS	" "	400	"	M123505294 0003		
26 024 8878	MERCURY BATTERY	100 LBS	" "	172	"	M123505294 0003		
26 6135-01	MAGNESIUM BATTERY	538 LBS	" "	1803	"	M123505294 0004		
26 926-8322	LITHIUM BATTERY	662 LBS	" "		"	M123505294 0001		



NON PCB ONE TIME OR DELIVERY ORDER

DLA200-85-D-0028140

INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE
LEJEUNE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

MR EGGERS

COMMERCIAL NO (919) 451-5613
AUTOVON NO 484-5613
COMMERCIAL NO (919) 451-5652
AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS	
20	6135-01 034-239	LITHIUM BATTERY	42 lbs	WOODEN BOX		TP 451	M120015294 0002	
	6135-01 034-2239	" "	38 lbs	WOODEN BOX		"	M123505094 0002	
01		95 GALLON CONTAINERS	19					
02		55 GALLON CONTAINERS	32					
03		30 GALLON CONTAINERS	3					
05		1 GALLON CONTAINERS	50					
06		LESS THAN 1 G L CONTAINERS	153					

1738 GL
3276 LBS

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

D.O.R. Received 4/2/85

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)

JOMANAN

Contract Spec.

SIGNATURE AND DATE

JJ 4/2/85

DEFENSE LOGISTICS AGENCY

Defense Reutilization and Marketing Service

Federal Center

74 N. Washington

Battle Creek, MI 49017-3092

OFFICIAL BUSINESS

COLLECTION SUMMARY REPORT

CONTRACT NO.

DLA 200-85-D-0028

DELIVERY ORDER NO.

0029/0030/0040

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 LEJEUNE

2. RIC
542014

3. Accountable DPDO
LEJEUNE

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)

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

CLIN	ITEMS	QUANTITY	REMARKS
0021AB 0021AA	MERCURY BATTERY NICKLE CADMIUM	24 LBS	USED 1 EA 55 GAL OVERPACK DRUM

C. EVALUATION OF CONTRACTOR'S PERFORMANCE

1. Date of contractor arrival

4 DEC 85

2. Date of contractor departure

4 DEC 85

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.

- a. Adequacy of Contractor/COR briefing/notification S U
- b. Adequacy of repackaging S U
- c. Final clean-up and decontamination S U
- d. Safety of personnel S U
- e. Number of trucks used S U

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing

- | | YES | NO |
|------------------------------------|-------------------------------------|--------------------------|
| a. Manifest | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Form DD 250 (or DPDS Form 1697) | <input checked="" type="checkbox"/> | <input 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

LEJEUNE

3. COR Signature

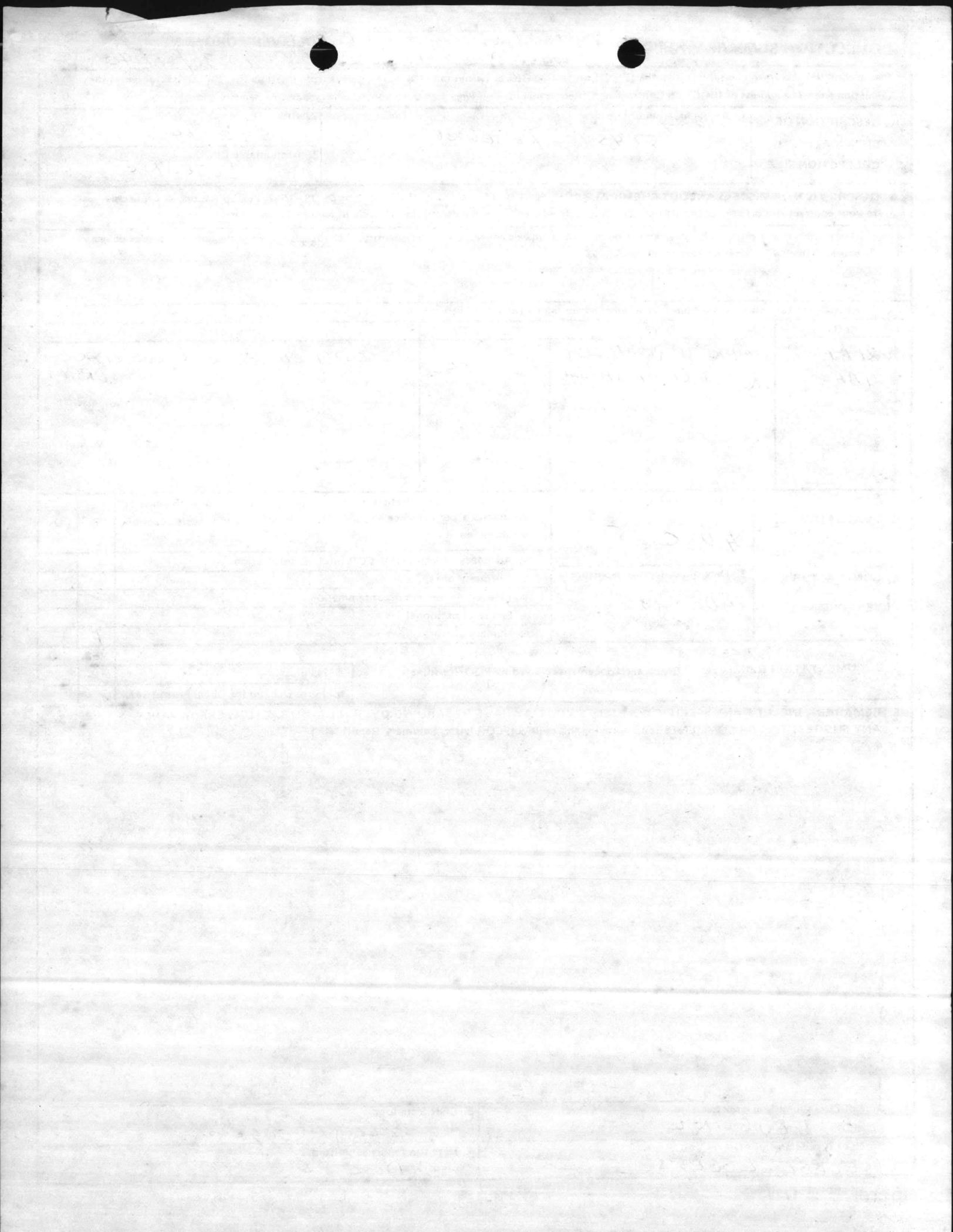
George Eggers

2. Printed or typed name of COR

GEORGE EGGERS

4. Date this report submitted

5 DEC 85



MAILED OUT 6 NOV 85

NON PCB ONE TIME OR DELIVERY ORDER

DLA 200-85-D-0028
INSTRUCTIONS ON REVERSE.

GENERATOR MARINE CORPS BASE				POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT MREGGERS			COMMERCIAL NO (919) 451-5613	
DPDO LEJEUNE							AUTOVON NO 484-5613	
							COMMERCIAL NO (919) 451-5652	
							AUTOVON 484-5652	

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0108	3610-00 CLEANER	OFFSET AUTOMATIC BLANKET CLEANER SOLUTION	6 GLS	IN CARD BOARD BOX	80	TP 451	M931795206 0001	PICKED UP 2-21-86 D0036
0108	6850-00 922-8919	CONVERSION SOLUTION AB DICK	8 GLS	" "	100	"	M931795220 0002	" "
0021AB	6135-01 094-6536	MERCURY BATTERY	5 LBS	WOODEN BOX	5	"	M120005239 TW13	PICKED UP 4 Dec 85 D0035
0020	6135-01 036-3495	LITHIUM BATTERY	2 LBS	" "	5	"	M120005239 TW15	PICKED UP 2-21-86 D0036
0020	"	"	6 LBS	" "	10	"	M120005239 TW14	" "
0020	6135-01 034-2239	"	8 LBS	" "	15	"	M120005239 TW11	" "
0021	6135-00 926-8322	MAGNESIUM BATTERY	102 LBS	" "	360	"	M120005239 TW10	PICKED UP 3-6-86 D0037
0021	"	"	25 LBS	WOODEN BOX	100	"	M218105274 0001	" "
0030AC	6850-00 094-1347	AEROSOL CANS MAGNETIC INSPECTION OIL	10 LBS	12 OZ AEROSOL CAN CARD BOARD BOX	10	"	M091674245 1054	PICKED UP 2-21-86 D0036
0020	6135-01 036-3495	LITHIUM BATTERIES	1000 LBS	WOODEN BOX	1369	"	M216406274 0001	" "
0020	"	"	64 LBS	" "	86	"	M122105247 0001	" "
0021	6135-00 926-8322	MAGNESIUM BATTERIES	78 LBS	" "	300	"	M218105260 0001	PICKED UP 3-6-86 D0037
0031	6850-00 753-4870	DS-2 DECONTAMINATING AGENT	5 GLS	30 GAL OVERPACK DRUM	80	TC 863	M271505241 D047	PICKED UP 2-21-86 D0036
0021	6135-00 926-8322	MAGNESIUM BATTERIES	28 LBS	WOODEN BOX	130	TP 451	M123015238 0005	PICKED UP 3-6-86 D0037
0021	"	"	23 LBS	" "	"	"	M123015219 0005	" "
0021AB	6140-01 063-3918	NICKEL CADMIUM BATTERIES	20 LBS	CARD BOARD BOX	20	"	M123015284 0008	PICKED UP 4 Dec 85 D0035
0021AB	6135-01 094-6536	MERCURY BATTERIES	5 LBS	" "	5	"	M123015284 0007	" "

INSTRUCTIONS FOR COMPLETING DPDS FORM 169

- 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) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA 200-85-D-0028

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 DPDQ 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

DLA 200-85-D-0028
INSTRUCTIONS ON REVERSE.

GENERATOR MARINE CORPS BASE		POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT MR EGGERS	COMMERCIAL NO (919) 451-5613
DPDO LEJEUNE			AUTOVON NO 484-5613
			COMMERCIAL NO (919) 451-5652
			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
0054	6810-00 MERCURY	MERCURY	38 LBS	WOODEN BOX	80	TP 451	N684104347 0001	PICKED UP 2-21-86 E D0036
0021AB	6135-00 BATTERY	NICKEL CADMIUM	100 LBS	WOODEN BOX	200	"	M123015255 0100	PICKED UP 4 DEC 85 E D0035
0026	6850-00 264-9038	CLEANING SOLVENT	110 GLS	55 GAL DRUM IN OVER PACK	1000	TC 863	M271105162 D429	PICKED UP 2-21-86 E D0036
0026	"	"	220 GLS	55 GAL DRUM IN OVER PACK	2000	"	M271105162 D424	E " "
0022	6140-00 057-2553	CONTAMINATED BY CLEANING SOLVENT BATTERY ACID	440 GLS	55 GAL DRUMS	4000	"	M271105162 D425	E " "
0053	9150-01 053-6688	LUBRICATING OIL DEGREASER	825 GLS	55 GAL DRUMS 12 OVER PACKS	7500	"	M271105162 D426	E " "
0108	3610-00 CLEANER	OFFSET AUTOMATIC BLANKET CLEANER SOLUTION	6 GLS	1 GL CANS IN CARDBOARD BOX	60	"	M931795206 0002	E " "
0096	6810-00 784-4800	TRICHLOROETHYLENE CONT/W DIRT, GREASE, OIL, WATER	55 GLS	55 GAL DRUM	500	"	M271285267 0003	PICKED UP 2-21-86 E D0036
0113	6140-00 057-2553	ACID BATTERY SOLID FORM	100 LBS	30 GAL DRUMS	160	"	M271105162 D431	PICKED UP 3-6-86 E D0037
0046	6810-00 753-4786	HYDROCHLORIC ACID	1 GL	CARDBOARD BOX	20	TP 451	M931705297 0001	PICKED UP 2-21-86 E D0036
0077	6135-00 426-8322	MAGNESIUM BATTERY	202 LBS	WOODEN BOX	680	"	M120015294 0001	PICKED UP 3-6-86 E D0037
0077	6525-00 975-0611	DEVELOPER REPLENISHR	33 GLS	"	600	"	M271205266 0002	PICKED UP 2-21-86 E D0036
0077	6525-00 975-0612	FIXER + REPLENISHER	29 GLS	"	600	"	M271205266 0001	E " "
0078	6525-01 024 8878	FIXER X RAY DRY	60 LBS	"	400	"	M271205266 0003	E " "
0021AB	6135-01 094 6536	MERCURY BATTERY	100 LBS	"	172	"	M123505294 0003	PICKED UP 4 DEC 85 E D0035
0021	6135-00 926-8322	MAGNESIUM BATTERY	538 LBS	"	1803	"	M123505294 0001	PICKED UP 3-6-86 E D0037
0020	6135-01 036-3495	LITHIUM BATTERY	662 LBS	"		"	M123505294 0001	PICKED UP 2-21-86 E D0036

- A. Contracting Officer's Representative Nominee George EGGERS
 Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MILKAEI CERVENAK
 Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA 200-85-D-0028

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.

INSTRUCTIONS FOR COMPLETING DPDS FORM 669

- 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 CERVENAK
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA 200-85-D-0028

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.
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6. Column 6 – self-explanatory.
7. Column 7 – actual physical location of property for contractor pick up. Include bldg. number.
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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.



South Carolina Department of Health and Environmental Control

Bureau of Solid & Hazardous Waste Mgt.
2600 Bull Street, Columbia, SC 29201
Phone: (803) 758-5681
Emergency & Holidays: (803) 758-5531

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

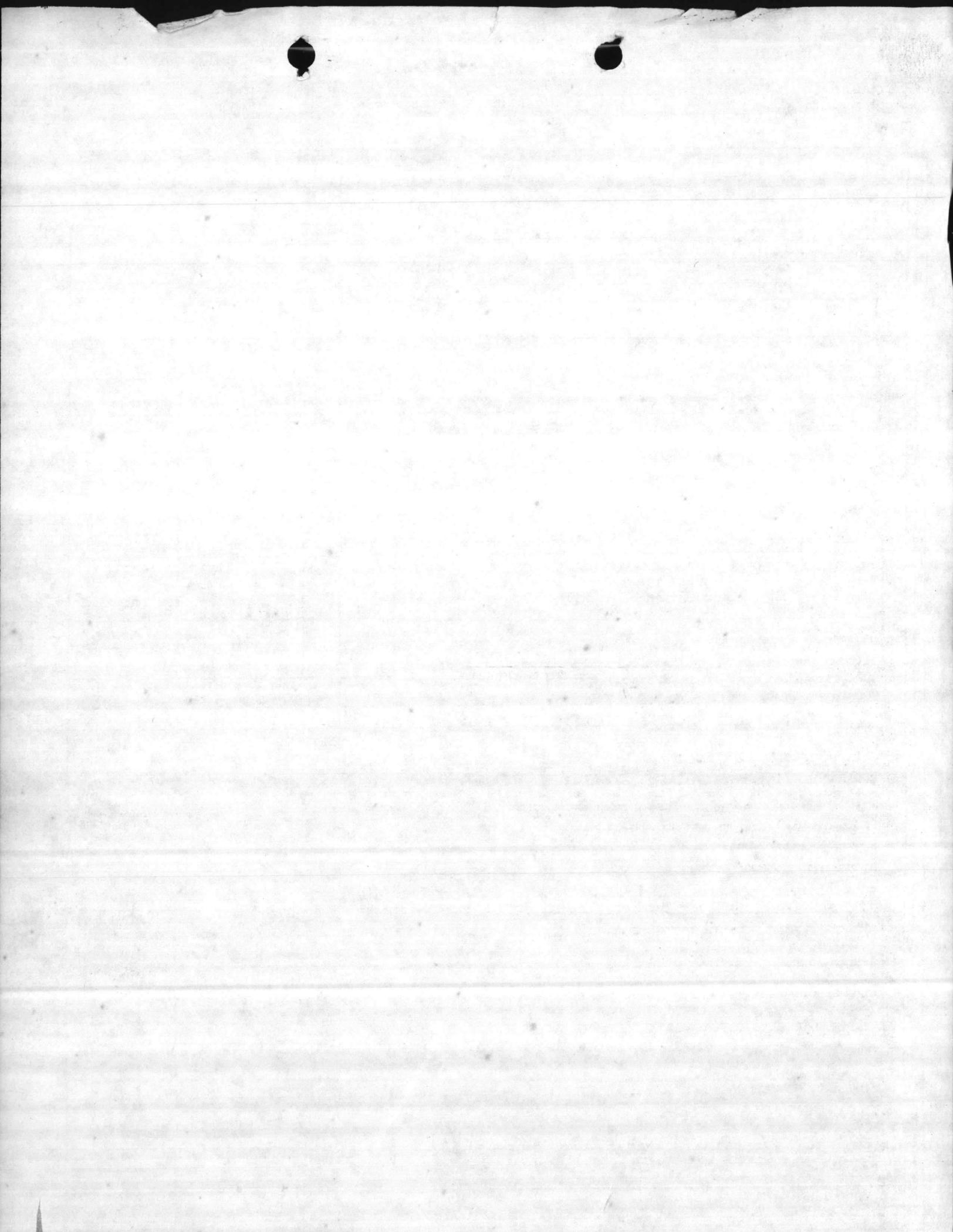
Form Approved OMB No 2000-0404 Expires 7-31-86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>NC6170022580</i>		Manifest Document No. <i>D101315</i>		2. Page 1 of 1		Information in the shaded areas is not required by Federal law, but is by State law.					
		3. Generator's Name and Mailing Address <i>DRMO Lejeune Camp Lejeune, NC JACKSONVILLE, NC</i>						A. State Manifest Document Number					
4. Generator's Phone <i>919 451-1369</i>						B. State Generator's ID <i>SAME</i>							
5. Transporter 1 Company Name <i>Humphrey Services, INC</i>		6. USEPA ID Number <i>ALD 980842843</i>		C. State Transporter's ID <i>AL61-726</i>		D. Transporter's Phone <i>(205) 837-8818</i>							
7. Transporter 2 Company Name		8. USEPA ID Number		E. State Transporter's ID		F. Transporter's Phone							
9. Designated Facility Name and Site Address <i>GSX chemical Services Rt 1 Box 255 Pinewood, SC. 29125</i>		10. USEPA ID Number <i>SCD 0703759851</i>		G. State Facility's ID		H. Facility's Phone <i>(803) 452-5003</i>							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit		1. Waste No.	
						No. Type		Quantity		M/Vol		Waste No.	
a. <i>HAZARDOUS waste solid, NOS/ORM-E/NA9189 Waste batteries</i>						<i>0, 0, 10, M</i>		<i>3, 0, 0</i>		<i>P</i>		<i>6666</i>	
b.													
c.													
d.													
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above							
a. <i>PW-02064-3101</i>						c. <i> - - </i>							
b. <i> - - </i>						d. <i> - - </i>							
K. Handling Codes for Wastes Listed Above <i>w/o 50826</i>													
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 treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.													
Printed/Typed Name <i>George Eggers</i>				Signature <i>George Eggers</i>				Month, Day Year <i>12/04/85</i>					
Printed/Typed Name				Signature				Date Month Day Year					
17. Transporter 1 Acknowledgement of Receipt of Materials													
Printed/Typed Name <i>Kevin Humphrey</i>				Signature <i>Kevin Humphrey</i>				Date Month Day Year <i>12/04/85</i>					
18. Transporter 2 Acknowledgement of Receipt of Materials													
Printed/Typed Name				Signature				Date Month Day Year					
19. Discrepancy Indication Space													
a. <i> - - </i> lbs.						c. <i> - - </i> lbs.							
b. <i> - - </i> lbs.						d. <i> - - </i> lbs.							
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				Date Month Day Year					

GENERATOR

TRANSPORTER

FACILITY



INSTRUCTIONS

- Column 1. **CLIN:** Contract Line Item Number, as appears in contract schedule.
- Column 2. **ITEM DESCRIPTION:** Item, as appears in contract schedule.
- Column 3. **PICK-UP LOCATION:** Government installation where contractor picked up the item. Use additional lines as necessary.
- Column 4. **UNIT:** Unit of measure (e.g., pounds, gallons, etc.)
- Column 5. **QUANTITY PICKED-UP:** Actual quantity picked-up, attach explanation of any discrepancies between this quantity and the quantity specified by the contract.
- Column 6. **PICK-UP MANIFEST NUMBER(s):** List all pick-up manifests applicable to the CLIN, use additional lines if necessary. The quantity picked up on each manifest must be reported.
- Column 7. **DATE:** Date that item was picked up.
- Column 8. **REMARKS:** Indicate any differences between quantity collected and the quantity shown in the contract. Indicate the number of containers requiring overpacking, repacking, draining, etc. (Attach additional documents as necessary.) Indicate description on manifest if different from Column 2 above.

FREEZE UNPIOR REC 5276 *DATA*

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
D.C. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SUFFIX SER	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																										

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
1stBn 8th Mar 2nd MarDiv Camp Geiger, N.C. 28542	Defense Reutilization of Marketing Office Camp Lejeune, N.C. 28542	C HW	D	53 77 DOLLARS CTS.

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 1cpl Badinger Ext 0388 Bldg TC-718	G	H	I	J	K	L	M	N	O	P	Q	R	S	32	1720	64

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	
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	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. Signature of Shop Officer or SNCO	
1. Balanced	BB	CC
2. Depleted		
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 UPON REC 5301 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				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		CLASSIFICATION		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																																	
						6135010342239				EA 0019 M12350		5294 0002		12301										N A		H		54 36																																																			

SHIPPED FROM			SHIP TO			MARK FOR			PROJECT			TOTAL PRICE		
5th Battalion, 10th Marines 2d MarDiv CamLej, N.C. 28542			Defence Reutilization and Marketing Office CamLej, N.C. 28542			H W			X			1032 84		
						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	TOTAL PRICE			
POC Sgt Gazerro Ext 3271 Bld 1450		G	H	I	J	K	L	M		N	O	P	Q	R	S	19

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE	
T		U	
		V	
		W	
		X	
		Y	
		ITEM NOMENCLATURE	
		EA-5598 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		20 LBS		6		9		10	
						KAS 5301		H14500000	

REMARKS:		This is to verify 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.	
AA		BB	
DEPLETED		CC	
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	

D P Q Z * W 2 A H X P

DE AF

1954 JUN 28 AM 10:00

NO 3301

THE NATIONAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535

MEMORANDUM FOR THE DIRECTOR
SUBJECT: [Illegible]

1. [Illegible]

2. [Illegible]

3. [Illegible]

4. [Illegible]

5. [Illegible]

6. [Illegible]

FREEZE UPION REC 5301

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	SERIAL	SUPPLEMENTARY ADDRESS	FUND	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																											
			6525-010248878				PG	12	127126	5266 0003				13	NA		H		8	9.38																																																											

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
MEDICAL LOGISTICS CO 2d SUPPLY BN 2d FSSG CAMP LEJEUNE, NC 28542	DPDO CAMP LEJEUNE, NC 28542	HM	X	112.56
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	TOTAL PRICE
F	G	H	I	J	K	L	M	N	O	P	Q
											12

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

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
W.L. STOREY ENS MSC USN	2	3	7	8
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
J.R. ADAMS HM2 USN	60 CUBS	6	5301	9010309C1
REMARKS	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER	EE	GG

REMARKS	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
APPROVED: G. OWENS, BASE SUPSPTO 851017		

FIRST DESTINATION ADDRESS	DATE SHIPPED	FF	GG
11	12		

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

FREEZE UNION REC 5301 BATS

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.										STOCK NUMBER										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										UNIT PRICE																																																																																																													
RI FROM										FSC										REQUISITIONER										DATE										SERIAL										SIGNAL										FUND										DISTRIBUTION										PROJECT										PRIORITY										REQ'D DEL DATE										ADVISE										RI										DOLLARS										CTS.									
6525 009750612										PG 29										M2710										5266 0001										13 NA										H										32.04																																																																																									

SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE																			
MEDICAL LOGISTICS CO										DPDO										HM										X										DOLLARS										CTS.									
2d FSSG KANK 2d FSSG										CAMP LEJEUNE, NC 28543																														929.16																			
CAMP LEJEUNE NC 28542										B										C										D										E																			

WAREHOUSE LOCATION										TYPE OF CARGO										UNIT PACK										UNIT WEIGHT										UNIT CUBE										UFC										N MFC										FREIGHT RATE										DOCUMENT DATE										MAT. COND.										QUANTITY										S																													
F										G										H										I										J										K										L										M										N										O										P										Q										R										29									

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

SELECTED BY AND DATE										TYPE OF CONTAINER(S)										TOTAL WEIGHT										RECEIVED BY AND DATE										INSPECTED BY AND DATE									
WLS STOREY ENS										2										3										7										8									
MSC USN										29 GALS										6										5301										5294									
PACKED BY AND DATE										NO. OF CONTAINERS										TOTAL CUBE										WAREHOUSED BY AND DATE										WAREHOUSE LOCATION									
J.R. ADAMS										5																														H010211A1									
FM2 USN																																																	

REMARKS										APPROVED: A. G. OWENS, BASE SUPSPTO, 851017										RECEIVED BY AND DATE										INSPECTED BY AND DATE									
FIRST DESTINATION ADDRESS										DATE SHIPPED										FF										GG									
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																			

FREE MAIN WARE 5301

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
STOCK NUMBER										DOCUMENT NUMBER										UNIT PRICE																																																								
525 009750611										131 227210 5266 0002										8 67.79																																																								

SHIPPED FROM MEDICAL LOGISTICS CO 2d SUPPLY BN 2d FSSG CAMP LEJEUNE, NC 28542	SHIP TO DPDO CAMP LEJEUNE, NC 28542	MARK FOR <i>H.M.H.</i>	PROJECT 13 NA	H	TOTAL PRICE 8880.49
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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
											131		

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

SELECTED BY AND DATE <i>W.L. STOREY</i> MSC USN	TYPE OF CONTAINER(S) 2	TOTAL WEIGHT 33 GALS	RECEIVED BY AND DATE <i>W.L. Storey</i> 5301	INSPECTED BY AND DATE 699-5294
PACKED BY AND DATE <i>J.R. ADAMS</i> HM2 USN	NO. OF CONTAINERS 5	TOTAL CUBE 6	WAREHOUSED BY AND DATE <i>W.L. Storey</i> 5301	WAREHOUSE LOCATION H010309B1

REMARKS APPROVED: J.A. G. OWENS, BASE SUPSPTO 851017	EE
--	----

FIRST DESTINATION ADDRESS 11	DATE SHIPPED 12	FF
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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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DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 PREVIOUS EDITIONS OBSOLETE
 S/N 0102-LF-013-1040 **XRI D P Q Z** **2 A H X** DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT **3**

8523 00275011
MEDICAL FOOTSTOCK CO
24 SURETY BN 24 2880
CAMP LEJEUNE, NC 28543

DPDO
CAMP LEJEUNE, NC 28543

8523 00275011
MEDICAL FOOTSTOCK CO
24 SURETY BN 24 2880
CAMP LEJEUNE, NC 28543

DEVELOPER

W. L. STORRY
MSG USN

U. R. ADAMS
MSG USN

APPROVED: A. C. OWENS, BASE SUPERVISOR 851017

DO NOT WRITE IN THESE SPACES

DOC. IDENT.		RI FROM	STOCK NUMBER		QUAN	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS		FUND	DIST BUT	OBJ	SEC	REQ'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			81		82	83	84	85	86	87	88	89	90					
91		92	93		94	95			96		97	98	99	100	101	102	103	104	105					
6135 00		926	8322Ea		202	12001 5294 0001													13N/A					
SHIPPED FROM HQ BN HQ CO SCAMP CAMP LEJEUNE N.C. 28542					SHIP TO DEFENSE REUTILIZATION AND MARKETING OFFICE CAMP LEJEUNE N.C. 28542					MARK FOR HM					PROJECT 13N/A					TOTAL PRICE DOLLARS CTS. 3013 84				
WAREHOUSE LOCATION POC Sgt Kinion EXT 1310 F BLDG 225					TYPE OF CARGO G	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	U F C K	N M P C L	FREIGHT RATE M	DOCUMENT DATE N	MAT. COND O	QUANTITY P	R	S	T	U	V	W				
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE NON REGULATED														
ITEM NOMENCLATURE X BA-4386 MAGNESIUM BATTERY										Y														
SELECTED BY AND DATE					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: USED										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.														
FIRST DESTINATION ADDRESS										DATE SHIPPED					RECEIVER'S SIGNATURE (AND DATE)					RECEIVER'S DOCUMENT NUMBER				
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER									

DD FORM 1348-1
S/N 0102-LF-013-1000

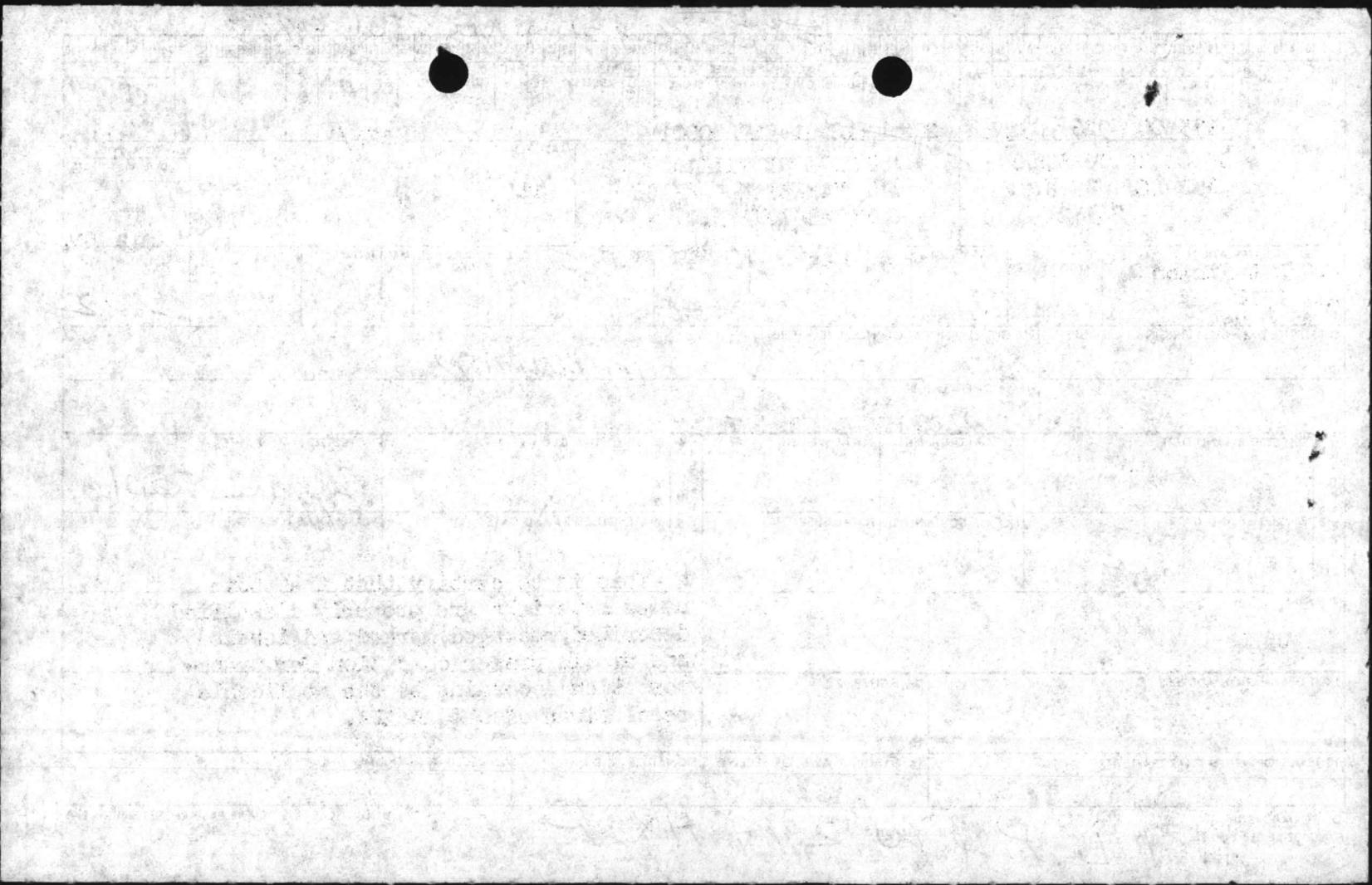
1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRID PQW 2A HX P

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FREEZE DION DEL 5295 DATE

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF MEASURE	QUANTITY	DOCUMENT NUMBER	SUFFIX SERV	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PARTY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE																																																													
6140-00-057-2553	HA.2 DR,	M27110-5162-D431	13	NAX,	H	45.00																																																																									

SHIPPED FROM PP&P 2nd SUPBN 2nd FSSG	SHIP TO DPDO CLNC, 28542	MARK FOR HW	PROJECT X	TOTAL PRICE DOLLARS CTS. 90.00
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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
										U 2 DRUMS	2
										50 LBS/100 LBS. TOTAL	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE U CORROSIVE SOLID N.O.S. 50 LBS PER DRUM
	ITEM NOMENCLATURE X ACID, BATTERY, SOLID FORM
	SSGT, J. LUBELL

SELECTED BY AND DATE 80 % SOLID ACID	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1 20 % CLEANING SOLVENT		3		Page 5295
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	1 PALLET	6	5295	190900000

REMARKS:	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED, PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA	
AA FIRST DESTINATION ADDRESS	BB DATE SHIPPED	CC
DD	EE	FF
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER J. LUBELL SSGT HEM

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

XRI D P Q Z * W 2 A H X P

3

RECEIVED BY DELIVERY TO STATE OF TEXAS - CO-CALE

STATE OF TEXAS

ASST. CLERK TO THE COURT

CLERK OF THE DISTRICT COURT

GRAND JURY

NOV 11 1908

NOV 11 1908

NOV 11 1908

RECEIVED BY DELIVERY TO STATE OF TEXAS - CO-CALE

NOV 11 1908

ASST. CLERK TO THE COURT

CLERK

NOV 11 1908

NOV 11 1908

FREEZE DRYING RECEIPT

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		PRIORITY		REQ. DEL. DATE		ADVICE		RI		UNIT PRICE																																		
6810001844800								BR		001727128										52670003									13		NA		H		29.00																																												

SHIPPED FROM			SHIP TO			MARK FOR			PROJECT			TOTAL PRICE		
SSGT OLIPHANT, J.L. GSM CO. CRP 451-1024			SY2014 DPDO MCB CAMP LEJEUNE N.C. 28542			HM						DOLLARS 20.00 CTS.		

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

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

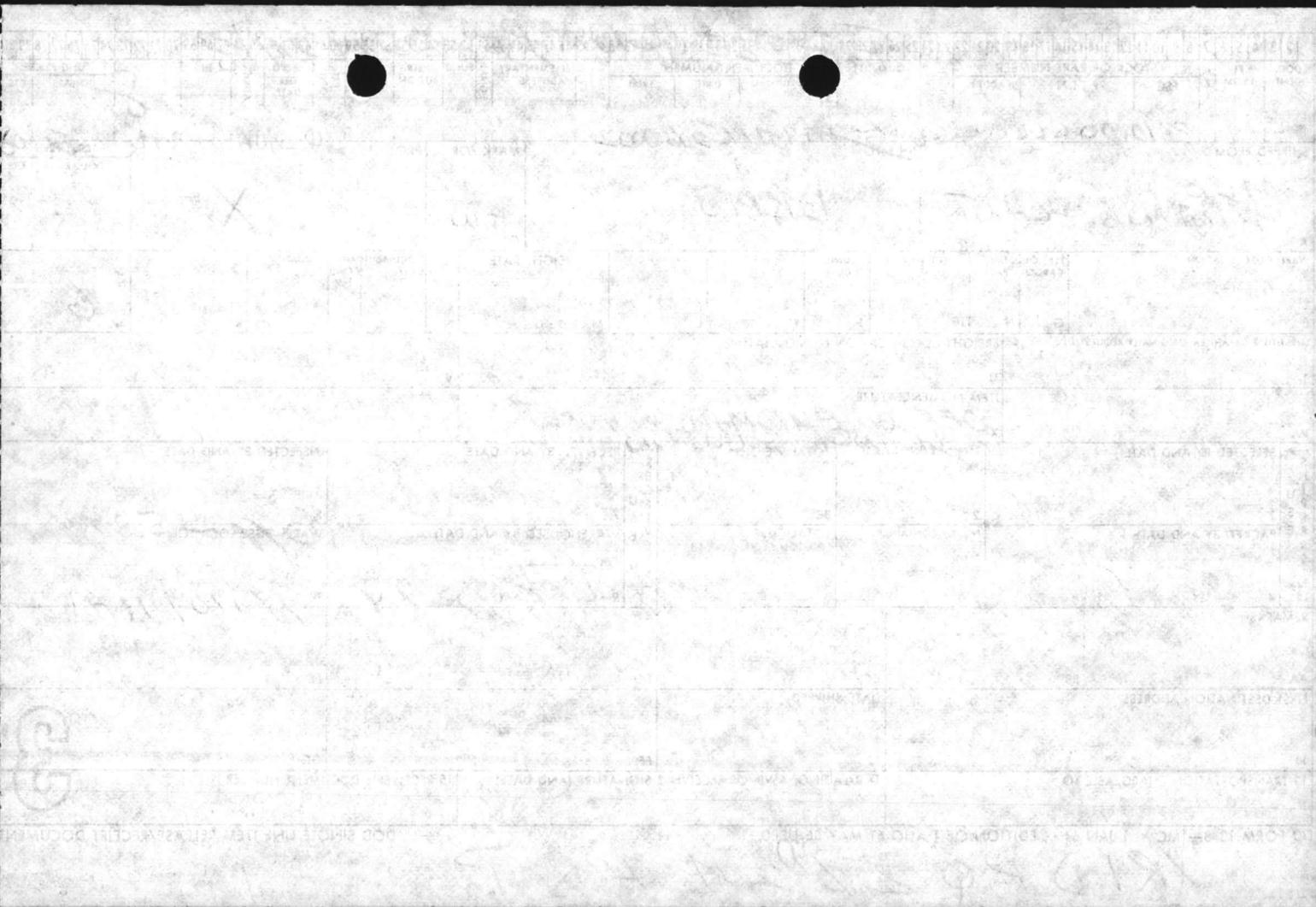
CHEMICALS TRICHLOROETHYLENE

CONTAMINATES - 50% Trichloroethylene 50%, dirt, grease, oil, and water

SELECTED BY AND DATE		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: This is to certify that the best of my knowledge the above named materials are properly classified, described, packaged, marked, and in proper condition for transportation of DOT and EPA.

FIRST DESTINATION ADDRESS			DATE SHIPPED			RECEIVER'S SIGNATURE (AND DATE)			RECEIVER'S DOCUMENT NUMBER		
11			12			14			15		



X

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KR10503

No.	Date	Description	Particulars	Amount	Balance
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FREEZE PION REC 5294

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		PRIORITY		REQ D DEL DATE		ADVICE		RI		UNIT PRICE																																																					
						6140-00-051-2553 EA.		10		DRUMS M271105162D425						13		NAX				H		100																																																							

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE	
PP&P 2nd SUPEN 2nd FSSG CLNC. 28542 S/Sgt LUBELL 1628		DPDO MCB. CLNC. 28542		HW		X		DOLLARS CTS.	

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
											DRUMS	8

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)		FREIGHT CLASSIFICATION NOMENCLATURE	
		30 GAL EACH DRUM	
		ITEM NOMENCLATURE (CONTAMINATED)	
		BATTERY (ELECTROLYTE) ACID "WASTE"	
W		SSGT J. LUBELL	

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1 80% ACID, 20% CLEANING SOLVENT		2 Pallets		3		7 10 EA.		8 J. LUBELL 5294	
PACKED BY AND DATE		CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
						9 5294		10 149090000	

REMARKS:		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA	
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	

Form with two punch holes at the top. The text is extremely faint and mostly illegible. Discernible fragments include:

- Top center: "COMMUNICATIONS SECTION"
- Below that: "COMMUNICATIONS SECTION"
- Left side: "RECEIVED"
- Right side: "DATE"
- Bottom left: "COMMUNICATIONS SECTION"
- Bottom right: "COMMUNICATIONS SECTION"

There are several handwritten marks, including a large "A" on the left side and some scribbles at the bottom. The overall appearance is that of a heavily faded or overexposed document.

FREEZE UP ON AEC 5294

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																																																						
6850-00-264-9038				DR,004							M2711-0516-2424										13	NAX			H \$ 52.00																																																						

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE	
PP&P 2ndSUPBN		DPDO,		HW		X		DOLLARS CTS.	
2ndFSSG		CLNC.28542		C		D		\$208.00	
S/Sgt LUBELL 1628		B		E					

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	
F	G	H	I	J	K	L	M	N	O	P	Q
										U	4 DRUMS
											R
											S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)		FREIGHT CLASSIFICATION NOMENCLATURE	
T		U	
		COMBUSTIBLE LIQUID N.O.S.	
W		X	
		CONTAMINATED	
		CLEANING SOLVENT	
		1 DOUVERPACKS	
		SSGT, J, LUBELL	

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
90 % SOLVENT		2		3		7		Egg 5294	
10 % DIRT		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
1		2 PALLETS		6		5294		H98900000	
PACKED BY AND DATE		5		6		9		10	

REMARKS:		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED D	
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	

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

S/N 0102 F 013 1040

J. LUBELL
SSGT. USMC.

3

XRID PQZ 2 AHXP

FREEZE MATION REC 5294

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		PRIORITY		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																																	
N/A						6850-00-264-9038				2		M27110-5162-D429										13NAX						H 52.00																																																			

SHIPPED FROM S/SGT LUBELL 1628 PP&P 2ndSUPBN 2ndFSSG				SHIP TO DPDO.CLNC.28543M				MARK FOR M				PROJECT X				TOTAL PRICE DOLLARS CTS. E 104.00	
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WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT		UNIT CUBE	UFC		NMFC		FREIGHT RATE		DOCUMENT DATE	MAT. COND.	QUANTITY			
															2 DRUMS		2	

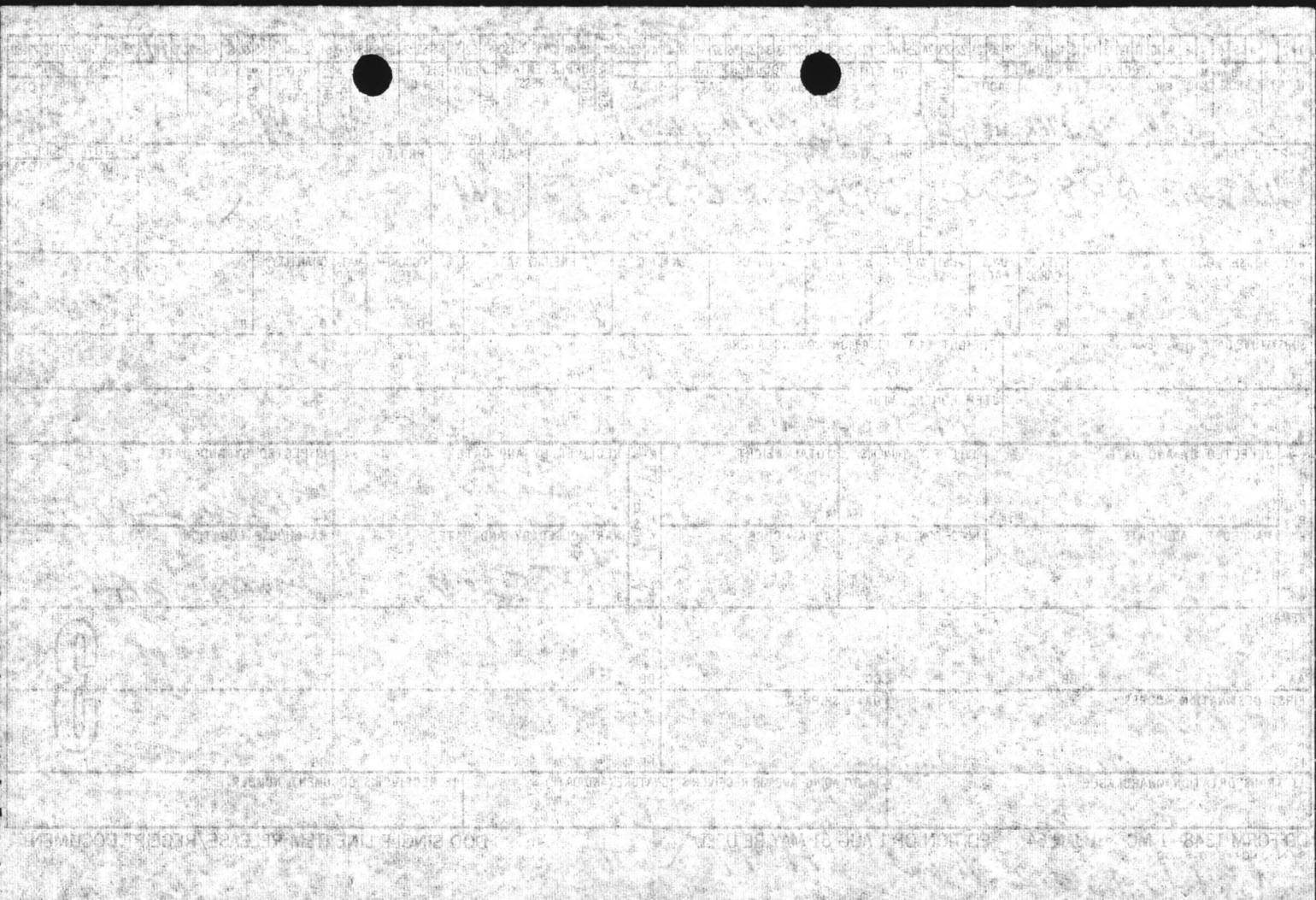
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE									
T/										U COMBUSTIBLE LIQUID N.O.S.									

ITEM NOMENCLATURE										PERCHLORETHYLENE SOLVENT IN OUTER PACK									
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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		
100% SOLVENT NO CONTAMINATES									THIS IS TO CERTIFY			THAT THE ABOVE		

REMARKS:				NAMED MATERIALS ARE PROPERLY CLASSIFIED I DESCRIBED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA											
AA		BB		CC		DD		EE		FF		GG		HH	
FIRST DESTINATION ADDRESS				DATE SHIPPED				J. LUBELL				SSGT USMC			
11				12				13				14			
13 TRANSPORTATION CHARGEABLE TO				14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				15 RECEIVER'S DOCUMENT NUMBER							

No.	Name	Address	City	State	Zip
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100 SINGLE LINE ITEM W/ EASE REGRS DOCUMENT

FORM 1348-1 NO. 1 3/84 EIT RECORD 1 AND 31 MAY 84 11 11

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER															QUANTITY	DOCUMENT NUMBER										SUFFICIENT SER.	SUPPLEMENTARY ADDRESS	FUND	DISTR. BUTION	PRIORITY	REQ. DEL. DATE	ADVICE	UNIT PRICE																																								
BWA						6140010633918															EA 4	M12301284-0008															13N/A		210.00																																								
SHIPPED FROM															SHIP TO															MARK FOR	PROJECT	TOTAL PRICE																																															
HQ BTRY 10th Marine Regt 2nd MarSBiv Comm Plt. Camp Lejeune N.C. 28542															Defence Property Disposal Office Camp Lejeune N.C. 28542															HM		840.00																																															
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																																																						
BLDG 1704 #3911 SSGT Altman															G	H	I	J	K	L	M	N	O	P	Q	R	S	4																																																			
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REMARKS:	damaged	Used Depleted	Defective	described, packaged, marked and are in proper condition for transportation according to the applicable regulations of DOT and EPA.	Signature of shop officer SNCO																																																																										
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DD FORM 1348-1
5/N 0102-LF-013-1040

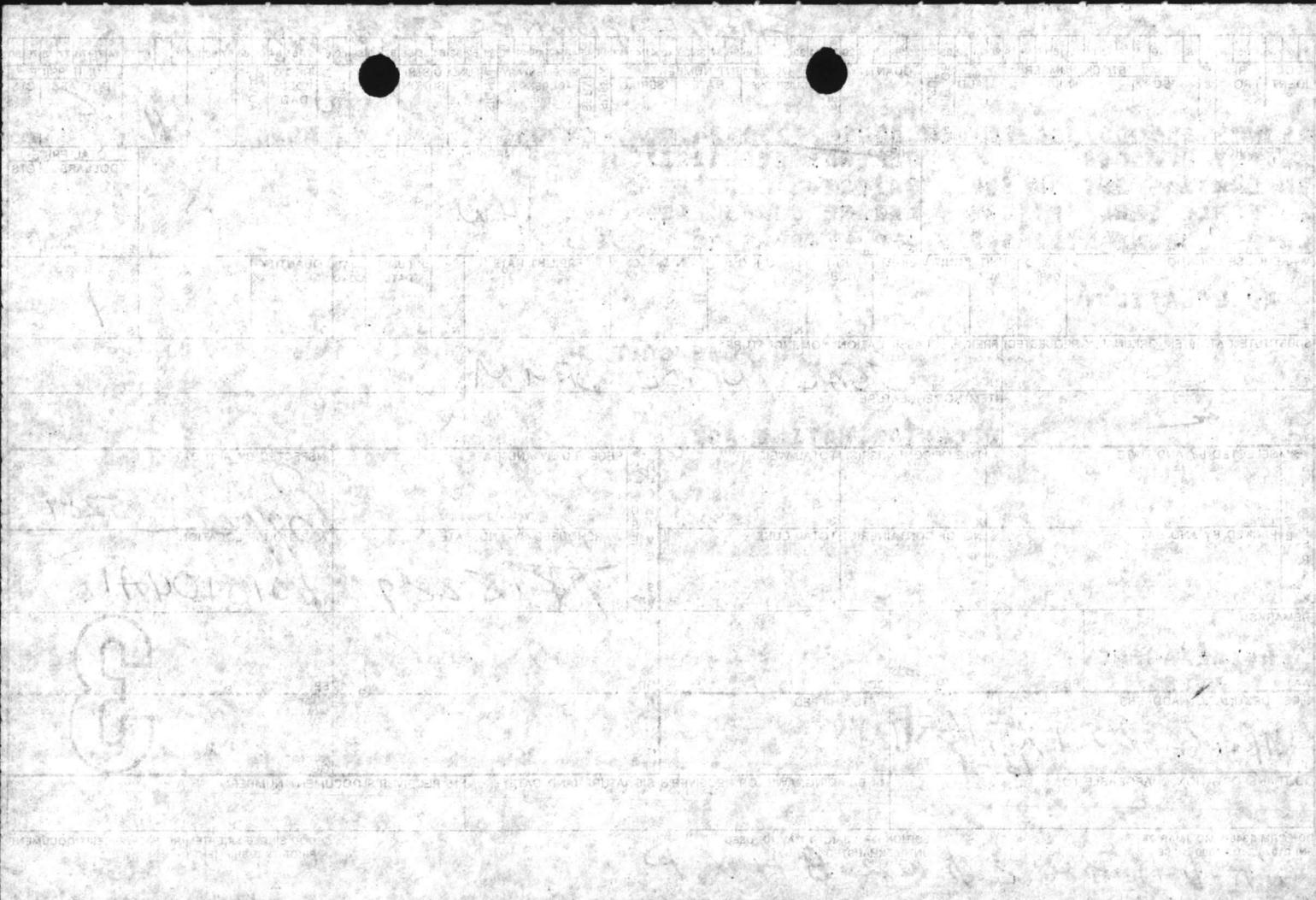
1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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NO.	DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
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FREEZE UNWRAP

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUPPLY	SIGNAL	FUND	DISTRI-BUTION	PRI-ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																														
			FSC NIIN		ADD UNIT OF ISSUE		SERIES REQUISITIONER DATE SERIAL		SUFFIX SERV AD								DOLLARS CTS.																																																														

BWA ML1 6135-00-926-8322 EA 00078 M21810 5260 0001 SV201 13 NAX H 14.18

SHIPPED FROM: Commanding Officer, 2D AAV Bn, 2D MarDiv, FMF, Camp Lejeune, NC 28542
 SHIPPED TO: Defense Reutilization And Marketing Office, Marine Corps Base, Camp Lejeune, NC 28542
 PROJECT: DEMIL CODE A X
 TOTAL PRICE: 1106.04

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
	(NON REGULATED)										78
F	G	H	I	J	K	L	M	N	O	P	S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE

ITEM NOMENCLATURE: (NON REGULATED)
 BATTERY MAGNESIUM (DEPLETED)

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
				69-5280
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
			5280	40104-00A1
1	2	3	7	8

REMARKS: "THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA."

AA FIRST DESTINATION ADDRESS	BB	CC DATE SHIPPED	DD	EE	FF	GG

13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER
 R. T. ENCEL
 CAPT USMC

DD FORM 1348 1 MAR 74
 S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DATE	DESCRIPTION	AMOUNT	BALANCE
1950-01-01	OPENING BALANCE	100.00	100.00
1950-01-15	SALES	50.00	150.00
1950-01-30	PAYROLL	25.00	125.00
1950-02-15	RENT	10.00	115.00
1950-02-28	SALES	75.00	190.00
1950-03-15	UTILITIES	15.00	175.00
1950-03-31	CLOSING BALANCE		175.00

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 QUANTITY DOCUMENT NUMBER ACQUISITIONER DATE SERIAL SUPPLY SERV ADDRESS SUPPLEMENTARY ADDRESS SIGNAL SYMBOL DISTRIBUTION PRIORITY REG'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.

MI 6135 00 926 8322 EA 00025 N21810 5274 0001 SY2011
 Commanding Officer Defense Reutilization And
 2D AAV Bn, 2D MarDiv, FMF Marketing Office
 Camp Lejeune, NC 28542 Marine Corps Base
 Camp Lejeune, NC 28542
 MARK FOR PROJECT 13 NAX H 8
 HMU DEMIL CODE A
 TOTAL PRICE 11.18
 DOLLARS CTS. 354.50
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WAREHOUSE LOCATION TYPE OF CARGO UNIT PACK UNIT WEIGHT UNIT CUBE FREIGHT RATE DOCUMENT DATE MAT COND QUANTITY
 MI Eggers G H I J K L M N O P Q R S
 20-1319

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE
 MBSGT KEND 2302
 ITEM NOMENCLATURE
 X BATTERY MAGNOSTIM (DEPLETED)

SELECTED BY AND DATE TYPE OF CONTAINER(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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 5294 5294 H010400A1

REMARKS: "THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA."
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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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 K. T. ENGLE
 CAPT USMC

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
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FREEZE UPON RECEIPT 5254 HX

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DOC IDENT.		BI FROM		M A S		STOCK NUMBER										QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										FUND		DISTRIBUTION		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE																															
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SHIPPED FROM H&S CO COMM PLT 2ND CEB 2ND MAR DIV CAMP LEJEUNE, N.C. 28542										SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE CAMP LEJEUNE, NC 28542										MARK FOR HW		PROJECT X		TOTAL PRICE DOLLARS CTS. 1521 84	
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WAREHOUSE LOCATION L/CPL KUIPER, R.D 3139 BLDG 434				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 DOLLARS CTS. 102	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE									
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ITEM NOMENCLATURE X BA-4386, MAGNESIUM BATTERY (NONREGULATED) <i>Ex 4386</i>									
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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: 1. NOT Suspended from use 2. 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.									
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FIRST DESTINATION ADDRESS					DATE SHIPPED					RECEIVED BY AND DATE				
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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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UNITED STATES OF AMERICA

OFFICE OF THE SECRETARY OF THE ARMY

WASHINGTON, D. C.

REPORT OF THE SECRETARY OF THE ARMY

FOR THE YEAR 1917

AND FOR THE PERIOD FROM JANUARY 1, 1916, TO DECEMBER 31, 1917

AS REQUIRED BY SECTION 1031, TITLE 38, UNITED STATES CODE

AND BY SECTION 1032, TITLE 38, UNITED STATES CODE

AND BY SECTION 1033, TITLE 38, UNITED STATES CODE

AND BY SECTION 1034, TITLE 38, UNITED STATES CODE

AND BY SECTION 1035, TITLE 38, UNITED STATES CODE

AND BY SECTION 1036, TITLE 38, UNITED STATES CODE

AND BY SECTION 1037, TITLE 38, UNITED STATES CODE

AND BY SECTION 1038, TITLE 38, UNITED STATES CODE

AND BY SECTION 1039, TITLE 38, UNITED STATES CODE

AND BY SECTION 1040, TITLE 38, UNITED STATES CODE

FREE UPION REC 5254 USTE

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																																	
A5H ML		1		6135		01 036		3495		EA		01		M1200 05239 TW15								13		N/A				90		01																																																	

SHIPPED FROM H&S CO COMM PLT 2ND CEB 2ND MAR DIV CAMP LEJEUNE, N.C. 28542										SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE CAMP LEJEUNE, N.C. 28542										MARK FOR		PROJECT		TOTAL PRICE			
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																								90		01	

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	
L/CPL KUIPER, R.D. 3139 BLDG 434				G	H	I	J	K	L	M		N	O	P	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE									
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W										ITEM NOMENCLATURE									
										BA-5590/U, LITHIUM BATTERY									

SELECTED BY AND DATE				TYPE OF CONTAINER(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:										DD									
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2. NOT Depleted																			
3. Definitive cracked casing																			

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

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FREEZEYDIA REL 5254 MATZ

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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		ADVICE		RI		UNIT PRICE																																															
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WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE	
L/CPL KUIPER, R.D		G		H		I		J	
3139 BLDG 434									
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION		NOMENCLATURE		DOCUMENT DATE		MAT. COND.	
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REMARKS:		DATE SHIPPED		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1. NOT Suspended from use		12		7		8	
2. Depleted		14		9		10	
AA		CC		DD		EE	
FIRST DESTINATION ADDRESS		DATE SHIPPED		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
11		12		9		10	
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER			
PB		X Rick Okube		CG			

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

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OFFICE OF THE SECRETARY OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
WASHINGTON, D. C. 20250

REPORT OF THE
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COMMISSION
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UNITED STATES DEPARTMENT OF THE INTERIOR

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