(PCB)

CONTRACT NUMBER DLA 200-86-D-0012

DELIVERY ORDER NUMBER 0028

DOR SEND 23 JAN 87

DO RECEIVED 11 FEB 87

SCHEDULED PICK UP DATE 17 MAR 87

ACTUAL PICK UP DATE 17 MAR 87

COMEBACK COPY DATE 21 APRIL 87 REC 30MAR87

DISCREPANCY REPORT DATE

COMPLETED 30MAR87

CHECKED BOX APPLIES

[X] ORDER FOR SUPPLIES OR SERVICES

[ ] REQUEST FOR QUOTATIONS NO.
RETURN COPY(IES) OF THIS QUOTE BY
(THIS IS NOT AN ORDER. See DD Form 1155r)

5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1
DO S-1

1. CONTRACT/PURCH ORDER NO.: DLA200-86-D-0012
2. DELIVERY ORDER NO.: 0028
3. DATE OF ORDER: 6 Feb 87
4. REQUISITION/PURCH REQUEST NO.: JHM-85-0014

6. ISSUED BY: CODE DLA200
D. JACKSON/(901)775-6059
DEFENSE REUTILIZATION & MARKETING SERVICE
DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD.
MEMPHIS, TN 38114-5297

7. ADMINISTERED BY: *(If other than 6)* CODE

8. DELIVERY FOB
[ ] DEST
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR/QUOTER CODE 1HJ93 FACILITY CODE
NAME AND ADDRESS
PCB Disposal Systems
Rt. 1, P.O. Box 159
Kingsville, MO 64061-9749

10. DELIVER TO FOB POINT BY: 9 Mar 87

11. CHECK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS: See invoice

13. MAIL INVOICES TO: See Block 6

14. SHIP TO: CODE
See schedule

15. PAYMENT WILL BE MADE BY: CODE DLA200
Defense Reutilization & Mktg. Service
74 N. Washington, Federal Center
Battle Creek, MI 49017-3092

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER
DELIVERY [X] 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.
PURCHASE [ ] 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* [ ] *IS CHECKED, AND NO. 14 IF THIS BOX* [ ] *IS CHECKED)*; special provisions ; and delivery as indicated. This purchase is negotiated under authority of 10 USC 2304(a)(5) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6).
[ ] *If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return* copies.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
9770100.5141 5G P572.10 2527 S20-114 (H7865) $ 266.22
9770100.5141 5G P572.20 2527 S20-114 (H7865) $1,111.00

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 RED RIVER ARMY DEPOT and disposed of in accordance with the terms and conditions of the contract.				
0293	Small capacitors	228	lb	1.02	232.56
0301	Clothing & debris	13	lb	1.02	13.26
0302	Soil & absorbent	31	lb	.37	11.47
0307	Amplifier	19	lb	.47	8.93
	The following items are to be picked up at CAMP LEJEUNE and disposed of in accordance with the terms and conditions of the contract.				
0002	Transformer	800	lb	.48	384.00

** 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
BY: DEBORAH P. JACKSON CONTRACTING/ORDERING OFFICER
Deborah P. Jackson

25. TOTAL $1,377.22
29. DIFFERENCES
30. INITIALS

26. QUANTITY IN COLUMN 20 HAS BEEN:
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP. NO.
[ ] PARTIAL
[ ] FINAL

28. D.O. VOUCHER NO.

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

36. I certify this account is correct and proper for payment.
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT
38. RECEIVED BY
39. DATE RECEIVED
40. TOTAL CONTAINERS
41. S/R ACCOUNT NUMBER
42. S/R VOUCHER NO.

NAME OF OFFEROR OR CONTRACTOR

PCB DISPOSAL SYSTEMS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Transformer	600	lb	.28	168.00
0004	Transformer	600	lb	.28	168.00
0004	Transformer	105	lb	.28	29.48
0002	Transformer	327	lb	.48	156.96
0002	Transformer	327	lb	.48	156.96
0014	Pallet wood	170	lb	.28	47.60

Area #12 DLA200-86-D-0012

PCB INVENTORY SHEET

INSTRUCTIONS ON REVERSE SIDE.

DPDO: TEXARKANA

GENERATOR: RED RIVER ARMY DEPOT (DRMO)

POINT OF CONTACT: CHARLES A. DILLARD

LOCATION OF MATERIAL: ZAB010404B1

COMMERCIAL PHONE: 214-838-3177

AUTOVON PHONE: 829-3177

INSTALLATION: ARMY

~~FACILITY~~: RR-PCB-12-004

1. CONTRACT LINE ITEM	2. PCB/PPM CONCEN	3. QTY	4. APPROX GALLONS EACH	4. APPROX GALLONS TOTAL	5. APPROX GROSS WT/LBS EACH	5. APPROX GROSS WT/LBS TOTAL	6. H x W x L APPROX DIMENSIONS	7. NOUN	8. KVA	9. DTID NUMBER	10. REMARKS	11. L/A
0293	500	228 LBS		10-GLS		228-LBS	19½"D, 20"H	SMALL CAPACITORS		SY2587-6345-0001	PACKED IN 20-GL METAL DRUM	
0301	500	13 LBS				13-LBS	10"D, 18"H	CLOTHING + DEBRIS		SY2587-6335-0001	PACKED IN 4-GL METAL DRUM	
0302	500	31 LBS				31-LBS	11"D, 14½"H	SOIL + ABSORBENT		SY2587-6322-0001	PACKED IN 5-GL PLASTIC DRUM	
0307	500	19 LBS				19-LBS	10½"D, 21"H	AMPLIFIER		SY2587-6322-0008	PACKED IN 5-GL METAL DRUM	

DPDS Form 1668 Feb 83

Enclosure 1 Page 2

Area #1

DLA 200-86-D-0012

PCB INVENTORY SHEET

INSTRUCTIONS ON REVERSE SIDE.

DPDO: LEJEUNE	GENERATOR: MARINE CORPS BASE
POINT OF CONTACT: GEORGE EGGERS / WILLIAM KING	LOCATION OF MATERIAL: TP463
COMMERCIAL PHONE: (919) 451-5613 / 5652 — AUTOVON PHONE: 484-5613 / 5652	INSTALLATION: CAMP LEJEUNE — FACILITY: DRMO

1. CONTRACT LINE ITEM	2. PCB/PPM CONCEN	3. QTY	4. APPROX GALLONS EACH	4. APPROX GALLONS TOTAL	5. APPROX GROSS WT/LBS EACH	5. APPROX GROSS WT/LBS TOTAL	6. H x W x L APPROX DIMENSIONS	7. NOUN	8. KVA	9. DTID NUMBER	10. REMARKS	11. L/A
0002	520	1	DRAINED		800	800	46"X24"X28	TRANSFORMER	37.5	M9318263290007	SER# 6961550	X
0004	140	1	"	"	600	600	46"x22"x28"	"	"	" "	SER# 86731	X
0004	200	1	"	"	600	600	44"x18"x22"	"	15	" "	SER# 6396907	X
0004	260	1	"	"	105	105	32"x22"x22"	"	5	" "	SER# 65K9202	X
0002	2200	1	"	"	327	327	23"DIA X 35"H	TRANSFORMER IN 55 GL OVER PACK	15	" "	SER# 77V8060	X
0002	540	1	"	"	327	327	23"DIA X 35"H	" "	5	" "	SER# 6968586	X
0014	—	2	—	—	85	170	40"x48"	PALLETWOOD		" "	—	

DPDS Form 1668 Feb 83

Enclosure 2 Page 2

11 FEB 1987 11 55

COLLECTION SUMMARY REPORT	CONTRACT NO. DLA200-86-D-0012	DELIVERY ORDER NO. 0028

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 # TP463
2. RIC: S42014
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 quanity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary) THE TOTAL WEIGHT PICKED WAS ONLY 2,370 LBS NOT 2,930

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

CLIN	ITEMS	QUANTITY	REMARKS

C. EVALUATION OF CONTRACTOR'S PERFORMANCE

1. Date of contractor arrival: 17 MARCH 87
2. Date of contractor departure: 17 MARCH 87

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
a. Adequacy of Contractor/COR briefing/notification	✓	
b. Adequacy of repackaging	✓	
c. Final clean–up and decontamination	✓	
d. Safety of personnel	✓	
e. Number of trucks used	1	

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

	YES	NO
a. Manifest	✓	
b. Form DD 250 (or DPDS Form 1697)	✓	

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.)

26 DRS OF PCB ON TRUCK FROM CENTRAL FLORIDA ELECTRIC COOP
1424 N MAIN STREET CHEFLAND FL 32626

1. Name of PDO submitting report: LEJEUNE
2. Printed or typed name of COR: GEORGE EGGERS
3. COR Signature: George Eggers
4. Date this report submitted: 19 March 87

HQ DPDS Form 1729 Jul 84

Department of Environmental Quality
Waste Management Program
PO Box 1368 Jefferson City, Missouri 65102
314-751-3241

Please print or type. *(Form designed for use on elite (12-pitch) typewriter.)* *Form Approved. OMB No. 2050-0039 Expires 9-30-88*

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. MDSA700227880 | Manifest Document No. 0131125 | 2. Page 1 of 1 | Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
DEWO Lejeune GV-0012
Bldg 906, Camp Lejeune, NC 25543-5000

A. State Manifest Document Number C1770

B. State Generator's ID

4. Generator's Phone (919) 451-5613 / 2522

5. Transporter 1 Company Name: PCB Disposal Systems, Inc.
6. US EPA ID Number: MDD980962849

C. State Transporter's ID H-1550

D. Transporter's Phone 816/732-5591

7. Transporter 2 Company Name
8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address
PCB Disposal Systems, Inc.
Rt 1, Box 159
Kingsville, MO 64061
10. US EPA ID Number: MDD980962849

G. State Facility's ID 06037

H. Facility's Phone 816/732-5591

11. US DOT Description *(Including Proper Shipping Name, Hazard Class, and ID Number)*	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. Polychlorinated biphenyls (RQ) ORM-E UN 2315	02	DM	1654	P	
b. Polychlorinated biphenyls (RQ) ORM-E UN 2315	01	CM	1609	P	
c. Polychlorinated biphenyls (RQ) ORM-E UN 2315	03	CM	1745	P	
d.					

J. Additional Descriptions for Materials Listed Above
A - 02 transformers in 02 empty Drums CLIN 0002
B. 01 transformer CLIN 0002
C. 03 transformers CLIN 0004

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information PCB MANIFEST
Clean up any leaks or spills; call emergency coordinator (816/732-5591/6563) in case of emergency or questionable developments.

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.

If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

GENERATOR

Printed/Typed Name: GEORGE ROGERS | Signature: [illegible] | Month Day Year: 10 31 17 17

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Rick Bales | Signature: Rick Les Bales | Month Day Year: 10 31 17 87

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name | Signature | Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: David Taylor | Signature | Month Day Year

EPA Form 8700-22 (Rev. 9-86) Previous editions are obsolete.

Division of Environmental Quality
Waste Management Program
PO Box 1368 Jefferson City, Missouri 65102
314-751-3341

Please print or type. *(Form designed for use on elite (12-pitch) typewriter.)* *Form Approved. OMB No. 2050-0039 Expires 9-30-88*

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: MC6170021580 — Manifest Document No.: 06675
2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address: DRMO Lejeune GV-0012
Bldg 906, Camp Lejeune, NC 28542-5000
4. Generator's Phone (919) 451-5613 / 3333

A. State Manifest Document Number: C177C
B. State Generator's ID:

5. Transporter 1 Company Name: PCB Disposal Systems, Inc.
6. US EPA ID Number: MOD980962849
C. State Transporter's ID: H-1550
D. Transporter's Phone: 816/732-5591

7. Transporter 2 Company Name:
8. US EPA ID Number:
E. State Transporter's ID:
F. Transporter's Phone:

9. Designated Facility Name and Site Address: PCB Disposal Systems, Inc.
Rt 1, Box 159
Kingsville, MO 64061
10. US EPA ID Number: MOD980962849
G. State Facility's ID: 04037
H. Facility's Phone: 816/732-5591

11. US DOT Description *(Including Proper Shipping Name, Hazard Class, and ID Number)*	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. Polychlorinated biphenyls (RQ) ORM-E UN 2315	02	PW	171	P	
b. Polychlorinated biphenyls (RQ) ORM-E UN 2315					
c. Polychlorinated biphenyls (RQ) ORM-E UN 2315					
d.					

J. Additional Descriptions for Materials Listed Above: A-02 Wooden Pallets CLIN 0014

K. Handling Codes for Wastes Listed Above:

15. Special Handling Instructions and Additional Information: PCB MANIFEST
Clean up any leaks or spills; call emergency coordinator (816/732-5591/6563) in case of emergency or questionable developments.

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.

If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: GEORGE EGGERS — Signature: George Eggers — Month Day Year: 03 17 87

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Rick Bales — Signature: Rick Lee Bales — Month Day Year: 03 17 87

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name: — Signature: — Month Day Year:

19. Discrepancy Indication Space:

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: David Taylor — Signature: — Month Day Year:

GENERATOR / TRANSPORTER / FACILITY

EPA Form 8700-22 (Rev. 9-86) Previous editions are obsolete.

MAILED 23 JAN 87

DLA 200-86-D-0012

PCB INVENTORY SHEET

INSTRUCTIONS ON REVERSE SIDE.

DPDO: LEJEUNE

GENERATOR: MARINE CORPS BASE

POINT OF CONTACT: GEORGE EGGERS / WILLIAM KING

LOCATION OF MATERIAL: TP463

COMMERCIAL PHONE: (919) 451-5613 / 5652

AUTOVON PHONE: 484-5613 / 5652

INSTALLATION: CAMP LEJEUNE

FACILITY: DRMO

1. CONTRACT LINE ITEM	2. PCB/PPM CONCEN	3. QTY	4. APPROX GALLONS EACH	4. APPROX GALLONS TOTAL	5. APPROX GROSS WT/LBS EACH	5. APPROX GROSS WT/LBS TOTAL	6. H x W x L APPROX DIMENSIONS	7. NOUN	8. KVA	9. DTID NUMBER	10. REMARKS	11. L/A
0002	520	1	DRAINED		800	800	46"x24"x28	TRANSFORMER	37.5	M9318263290067	SER#696155 0	X
0004	140	1	"	"	600	600	46"x22"x28"	"	"	" "	SER#86731	X
004	200	1	"	"	600	600	44"x18"x22"	"	15	" "	SER#6396907	X
0004	260	1	"	"	105	105	32"x22"x22"	"	5	" "	SER#65K9202	X
0002	2200	1	"	"	327	327	23"DIAX35"H	TRANSFORMER IN 55 GL OVER PACK	15	" "	SER#77V8060	X
6002	540	1	"	"	327	327	23"DIA X 35"H	" "	5	" "	SER#6968586	X
0014	—	2	—	—	85	170	40"x48"	PALLETWOOD		" "	—	

Entire DTID was assigned to CLIN 000200 AA IN DAISY-DI. Removed entire Amount from D-1 ON 1 MANIFEST line 01 A 00001.

DPDS Form 1668

Enclosure

Page

INSTRUCTIONS

1. **This sheet will be used for all PCB Inventories or Delivery Orders.**

2. **Complete one sheet for each location.**

3. **Fill in the following information:**

   A. Contracting Officer's Representative Nominee GEORGE EGGERS
   Commerical Phone (919) 451-5613 /5652 Autovon 484-5613 /5652

   B. Alternate Contracting Officer's Rep. Nominee WILLIAM KING
   Commercial Phone (919) 451-5613 /5652 Autovon 484-5613 /5652

4. **Complete the top portion of each sheet.**

5. **Complete one line for each entry.**

6. **Specific instructions are as follows:**

   A. **One–Time Contract Inventories or Delivery Orders**

   (1) Column 1 (Contract Line Item) leave blank for PCB inventory. CLIN to be filled in on Delivery Orders.

   (2) Columns 2 (PCB/PPB Concentration) through 7 (Noun) must be completed.

   (3) Column 8 (KVA) should be filled in for electrical components. Column 9 (DTID Number) must be completed.

   (4) Column 10 (Remarks) is optional. Include any information which may be helpful to the Contracting Officer.

   (5) Column 11 (L/A, Laboratory Analysis), if you have received a laboratory analysis for this item, put an X in the blank. If you have no analysis, leave the block blank.

   (6) Leave lines "Enclosure" and "Page" blank. DPDS–HC completes these.

   B. **Requirements Contract Inventories**

   (1) Column 1 (Contract Line Item) leave blank.

   (2) Column 2 (PCB/PPB Concentration) must be completed.

   (3) Columns 3 (Quantity) through 5 (Approx Gross Weight) will be completed with the PDO's estimates of numbers, gallons and weights.

   (4) Column 6 (Dimensions), complete if dimensions are known.

   (5) Column 7 (Noun) complete.

   (6) Columns ((KVA) and 9 (DTID Number) complete if information is available.

   (7) Column 10 (Remarks) is optional. Include any information which may be helpful to the Contracting Officer.

   (8) Column 11 (L/A, Laboratory Analysis), if you have received a laboratory analysis for this item, put an X in the blank. If you have no analysis, leave the block blank.

   (9) Leave lines "Enclosure" and "Page" blank. DPDS–HC completes these.

☆ U.S. GOVERNMENT PRINTING OFFICE: 1983—654-094/6006

Customer BASEMAINT Date 15 JAN 87

Weigh[redacted]t LOT 203 Time [redacted]

Deliver To DRMO TP463

6780 Gross

4590 Tare

2,190 Net

Truck No.

Material TRANSFORMERS

Price

Driver On ☐ Off ☑

Weighed By Jones

TRT-4 WINSLOW SCALE COMPANY - P. O. BOX 1523 - TERRE HAUTE, IN 47808 812-466-5265

PRINTED IN U.S.A.

Customer BASEMAINT Date 15 JAN 87

Weigh[redacted]t LOT 203 Time [redacted]

Deliver To DRMO TP463

6780 Gross

4590 Tare

2,190 Net

Truck No.

Material TRANSFORMERS

Price

Driver On ☐ Off ☑

Weighed By Jones

TRT-4 WINSLOW SCALE COMPANY - P. O. BOX 1523 - TERRE HAUTE, IN 47808 812-466-5265

PRINTED IN U.S.A.

Customer BASEMAINT Date 15 JAN 87

Weigh[redacted]t LOT 203 Time [redacted]

Deliver To DRMO TP463

6780 Gross

4590 Tare

2190 Net

Truck No.

Material TRANSFORMERS

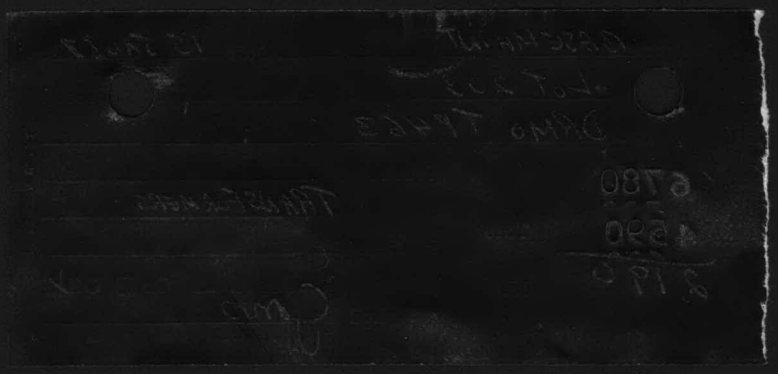
Price

Driver On ☐ Off ☑

Weighed By Jones

TRT-4 WINSLOW SCALE COMPANY - P. O. BOX 1523 - TERRE HAUTE, IN 47808 812-466-5265

PRINTED IN U.S.A.



Customer MAINT Date

Weigh[illegible]t ~~0915~~ LOT #203 Time 0915

Deliver To DRMO TP 463

5330	Gross	Truck No.
4590	Tare	Material TRANSFORMERS IN 55 GL OVER PACK
740	Net	Price
		Driver ____ On ☐ Off ☑
		Weighed By GMS

TRT-4 WINSLOW SCALE COMPANY - P. O. BOX 1523 - TERRE HAUTE, IN 47808 812-466-5265

PRINTED IN U.S.A.

Customer MAINT Date

Weigh[illegible]t ~~0915~~ LOT #203 Time 0915

Deliver To DRMO TP 463

5330	Gross	Truck No.
4590	Tare	Material TRANSFORMERS IN 55 GL OVER PACK
740	Net	Price
		Driver ____ On ☐ Off ☑
		Weighed By GMS

TRT-4 WINSLOW SCALE COMPANY - P. O. BOX 1523 - TERRE HAUTE, IN 47808 812-466-5265

PRINTED IN U.S.A.

Customer MAINT Date

Weigh[illegible]t ~~0915~~ LOT #203 Time 0915

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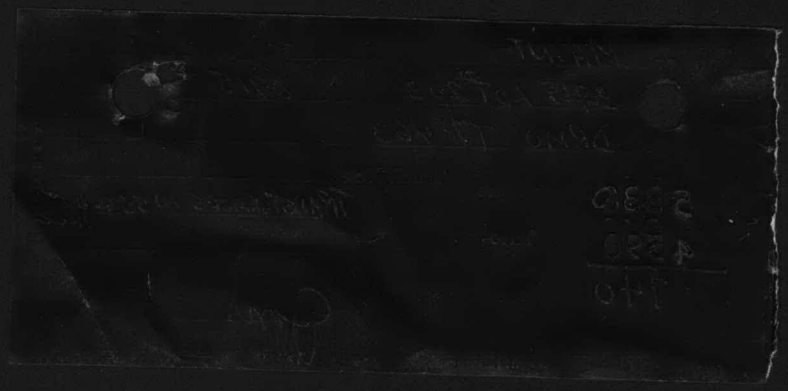
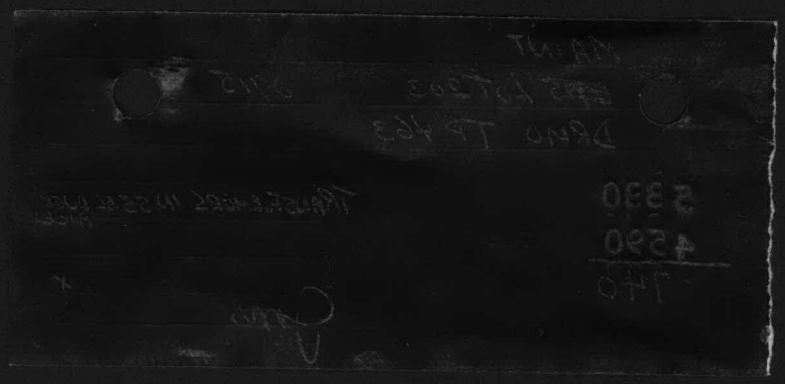
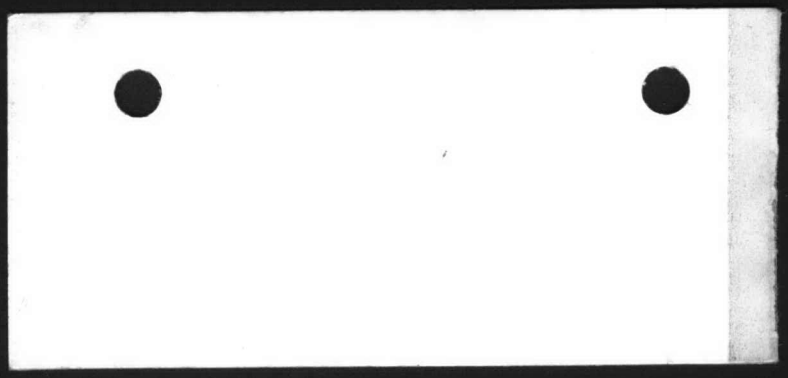
5330	Gross	Truck No.
4590	Tare	Material TRANSFORMERS IN 55 GL OVER PACK
740	Net	Price
		Driver ____ On ☐ Off ☑
		Weighed By GMS

TRT-4 WINSLOW SCALE COMPANY - P. O. BOX 1523 - TERRE HAUTE, IN 47808 812-466-5265

PRINTED IN U.S.A.







PICK–UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE		DATE	CONTRACT NO.
NAME (Print): GEORGE EGGERS	SIGNATURE: George Eggers	03-17	DLA 200-86-D-0012
AUTHORIZED CONTRACTOR REPRESENTATIVE		**DATE**	**DELIVERY ORDER NO.**
NAME (Print): RICK LEE BALES	SIGNATURE: Rick Lee Bales	03-17	0028

(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK–UP LOCATION	(4) UNIT	(5) QUANTITY PICKED–UP	(6) PICK–UP MANIFEST NUMBER(S)	(7) DATE	REMARKS
0002	Drained transformer	Camp Lejeune North Carolina	P	800		03-17	
0002	Drained Transformer	Camp Lejeune North Carolina	P	327		03-17	transformer in overpacked Drum
0002	" "	" "	P	327		03-17	transformer in overpacked Drum
0004	" "	" "	P	~~322~~ lbs (322)		03-17	
0004	" "	" "	P	~~323~~ lbs (323)		03-17	
0004	" "	" "	P	100		03-17	
0014	2 Wooden Pallets	" "	P	170 lbs		03-17	

HQ DPDS Form Oct 83 1697

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, attache 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 additonal 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.

Customer PCB DISPOSAL SYSTEMS Date 3-17-87

Weigh[redacted] LOT 203 Time 10:45 [redacted]

Deliver To

44850	Gross	Truck No.
42480	Tare	Material TRANFORMERS & DRUM
2370	Net	Price
		Driver On ☑ Off ☐
		Weighed By [illegible]

TRT-4 WINSLOW SCALE COMPANY - P. O. BOX 1523 - TERRE HAUTE, IN 47808 812-466-5265

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Customer PCB DISPOSAL SYSTEMS Date 3-17-87

Weigh[redacted] LOT 203 Time 10:45 [redacted]

Deliver To

44850	Gross	Truck No.
42480	Tare	Material TRANFORMERS & DRUM
2370	Net	Price
		Driver On ☑ Off ☐
		Weighed By [illegible]

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