From: Director, Natural Resources and Environmental Affairs

Division, Marine Corps Base, Camp Lejeune

To: Purchasing and Contracting, Marine Corps Base,

Camp Lejeune

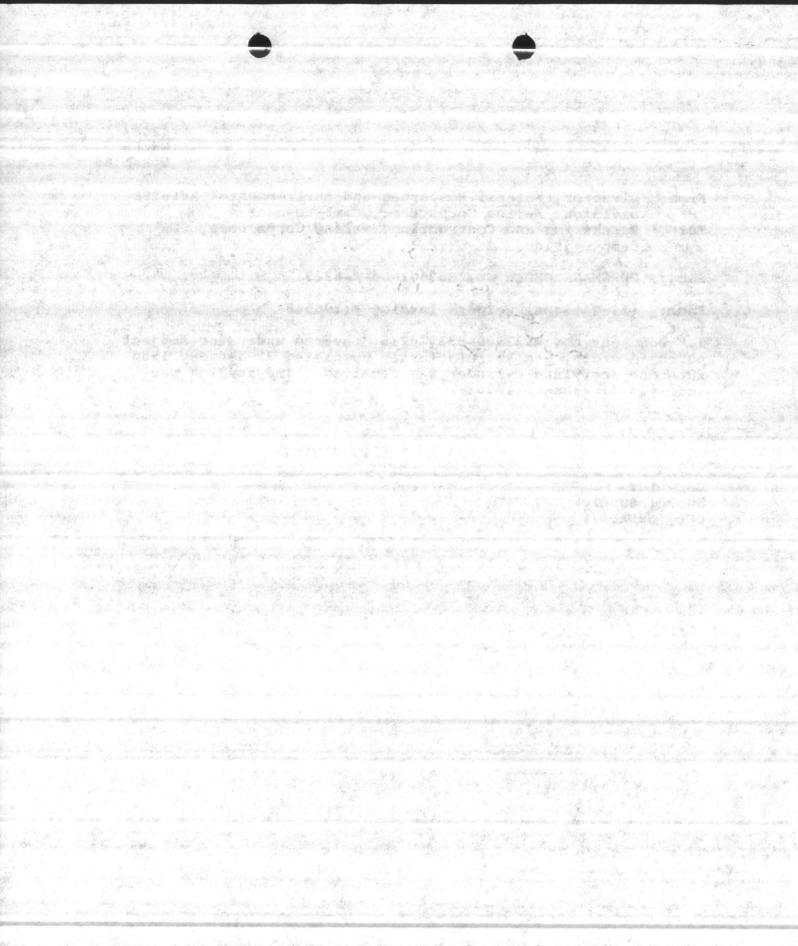
Subj: PURCHASE ORDER NO. M67001-86-M-6229

Encl: (1) National Welders Invoice #1198548

1. Document no. M931700-5337-0215, covered under the subject purchase order, was satisfactorily completed 22 January 1986 when one acetylene cylinder was received. The invoice was received 31 January 1986.

J. I. WOOTEN

Copy to: SupBn, Supply QCL, NREAD



4280/1 NREAD 5 Feb 86

From: Director, Natural Resources and Environmental Affairs

Division, Marine Corps Base, Camp Lejeune

To: Puchasing and Contracting Officer, Marine Corps Base,

Camp Lejeune

Subj: PURCHASE ORDER NO. M67001-86-6229

Encl: (1) National Welders Invoice No. 1199108

1. Document No. M93170-5337-0216, covered under the subject purchase order, was satisfactorily completed 5 February 1986 when one compressed air cylinder was received.

J. I. WOOTEN

Copy to: Sup Bn Supply QCL, NREAD Later Mark, Language and Comment

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TO INSURE PROPER CREDIT TO YOUR ACCOUNT, RETURN THE CUSTOMER REMITTANCE COPY ALONG WITH YOUR CHECK TO TIONAL

INVOICE

CHARGE

National Welders Supply, Co., Inc. P.O. BOX 34513 CHARLOTTE, N.C. 28234

11 90003

BLDG 65

CAMP LEJEUNE NC

ATTN ELIZABETH BETZ

1 67 0 WATER QUALITY CONTROL LAB

1636 SOUTH FRONT STREET WILMINGTON, N.C. 28401

28542

(919) 763-6295

SHIPPED VIA

TO

M61001-86M-6229

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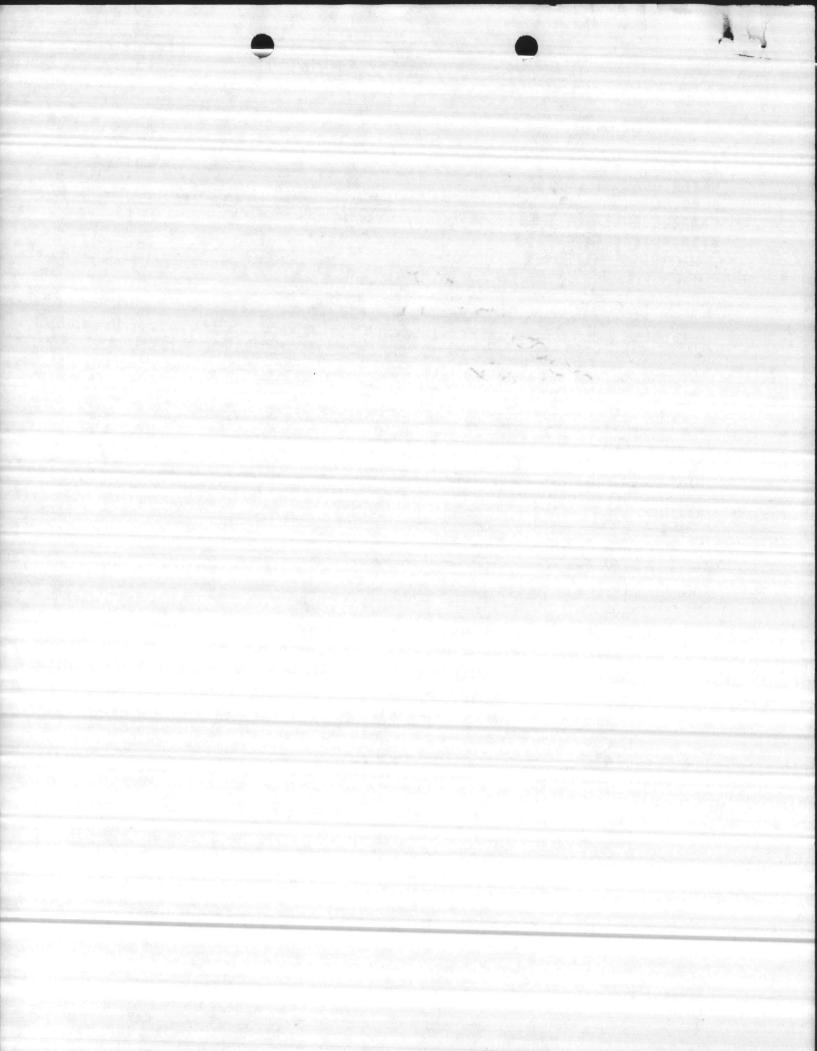
LABOR

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION SIGNATURE

INVOICE NO.

150-011 INVOICE AMOUNT

CUSTOMER VENDOR'S ACCEPTANCE OF VENDER'S ONDER IS EXPRESSLY MADE CONDITIONAL TO VENDEE'S ASSENT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF ANY ADDITIONAL OR DIFFERENT TERMS SUGGESTED BY VENDEE ARE HEREBY REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY VENDOR



4280/1 NREAD 5 Feb 86

Director, Natural Resources and Environmental Affairs From:

Division, Marine Corps Base, Camp Lejeune Puchasing and Contracting Officer, Marine Corps Base, To:

Camp Lejeune

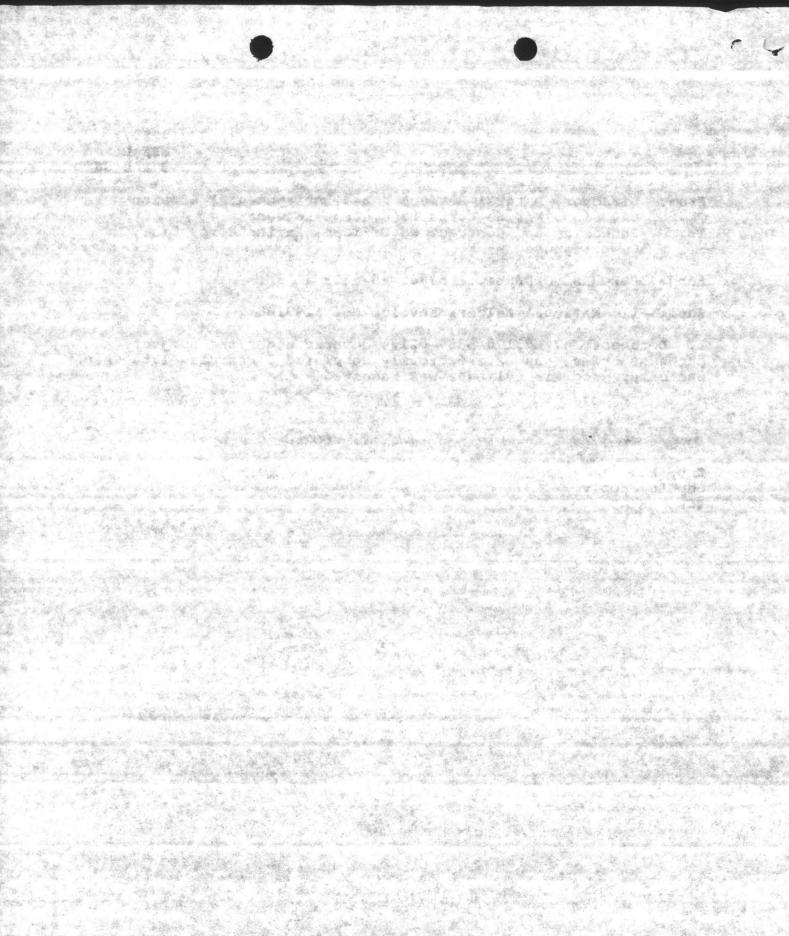
PURCHASE ORDER NO. M67001-86-6229 Subj:

Encl: (1) National Welders Invoice No. 1199108

Document No. M93170-5337-0216, covered under the subject purchase order, was satisfactorily completed 5 February 1986 when one compressed air cylinder was received.

J. I. WOOTEN

Copy to: Sup Bn Supply QCL, NREAD



TO INSURE PROPER PREDIT TO YOUR ACCOUNT, RETURN THE CUSTOMER REMITTANCE COPY ALONG WITH YOUR CHECK TO MEL DERS

INVOICE

CHARGE

O CASH

Пмт

National Welders Supply, Co., Inc. P.O. BOX 34513 CHARLOTTE, N.C. 28234 1636 SOUTH FRONT STREET WILMINGTON, N.C. 28401

(919) 763-6295

SHIPPED VIA

CUSTOMER ORDER

M61001-86M-6229 ATE SHIPPED SALESMAN NO

Water Outily Conta

CAMO LETELLE, N

11 90003 1 67 0
WATER QUALITY CONTROL LAB
BLDG 65
CAMP LEJEUNE NC 28542

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* SPECIAL CONDITIONS APPLY TO FS CYLINDERS

DATE

1% 3% 4% 4½ 5%

(SEE COMPUTATION ABOVE)

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

INVOICE NO

1198548

150-011
INVOICE AMOUNT

CODE

999-999

150-008

150-009

SALES

TAX

DRAYAGE

FREIGHT

LABOR

74.00

CUSTOMER SIGNATURE X

VENDOR'S ACCEPTANCE OF VENDES ONDER IS EXPRESSLY MADE CONDITIONAL TO VENDEE'S ASSENT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDT HEREOF AN ANY ADDITIONAL OR DIFFERENT TERMS SUGGESTED BY VENDEE ARE HEREBY REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY VENDOR

