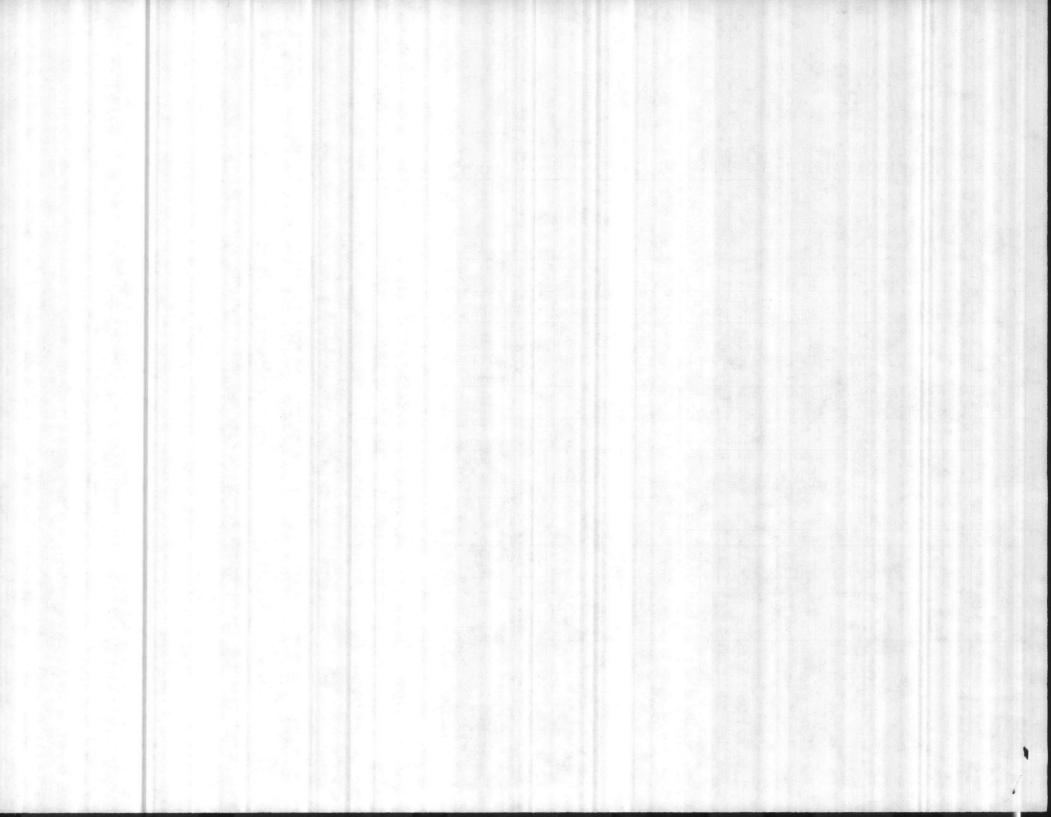
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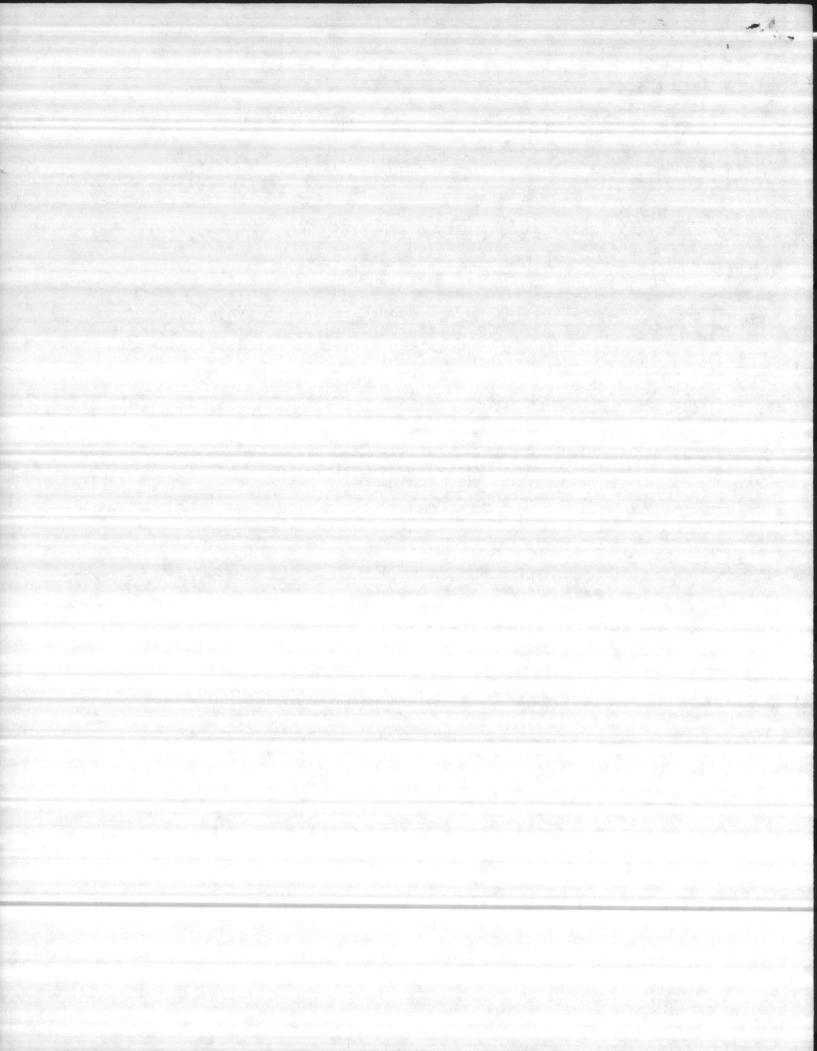
DD Form 1348-6, FEB 85 Edition of Apr 77 may be used until exhausted.

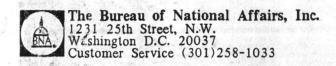
DOD SINGLE LINE ITEM REQUISITION SYSTEM DOCUMENT (MANUAL - LONG FORM)



## COMMERCIAL PUBLICATIONS REQUEST FORM

Ookument #		emical Regulation porter Subscription
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Signature	Requesting Official	Date
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Signature	Base Librarian	Date
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Signature	Commanding General	Datc





INFORMATION SPECIALISTS IN THE NATION'S CAPITAL SINCE 1929
PAYEE FID# 53-004-0540

INVOICE DATE:

JUNE 26, 1987

INVOICE/ACCOUNT NUMBER: 811-1066

(Include in any correspondence)

BILL TO:

MARINE CORPS CONTRACTING DIV MARINE CORPS BASE BOX 8368 CAMP LEJEUNE NC 28542 SERVICE TO:

MARINE CORPS NATURAL RESOURCES BLDG 1103

CAMP LEJEUNE

NC

28542

THIS IS A STATEMENT OF YOUR ACCOUNT. PLEASE REMIT PAYMENT TODAY.

Make checks payable to: The Bureau of National Affairs, inc. and mail directly to BNA, P.O. Box 64543, Baltimore, Maryland 21264-0543.

CHEM 03 CHEMICAL REGULATION RPTR
HAZARDOUS MATERIALS TRANSPORTATION
SUB TERM: 05-01-87 TO 05-01-88
PERIOD BILLED: 52 WKS BEGINNING
1 COPY

TOTAL BALANCE DUE - IF AREVIOUSLY PAROLULARS DISREGARD THIS NOTICE.

355.00

TERMS NET

To insure proper credit, enclose this portion of the invoice with your payment in the enclosed envelope and mail directly to: BNA, P.O. BOX 64543, Baltimore, Maryland 21264-0543.

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BILL TO:

SERVICE TO:

MARINE CORPS CONTRACTING DIV MARINE CORPS BASE BOX 8368 CAMP LEJEUNE NC 28542

RESOURCES
BLDG 1103
CAMP LEJEUNE NC

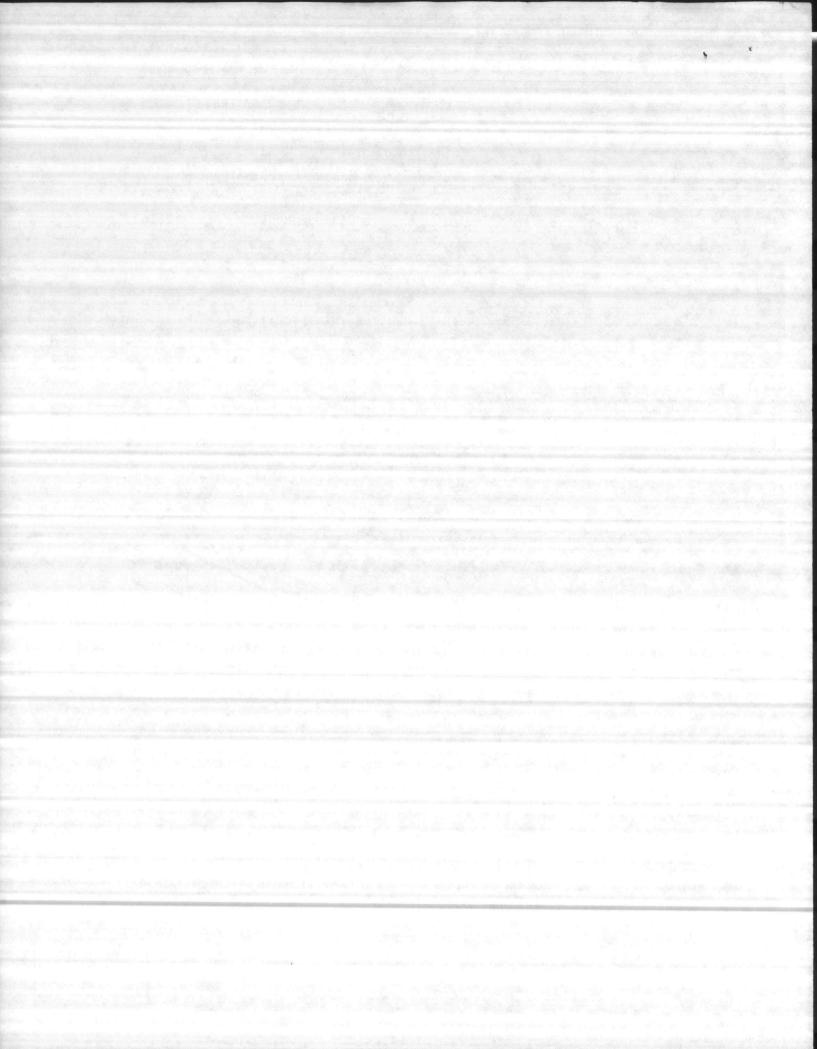
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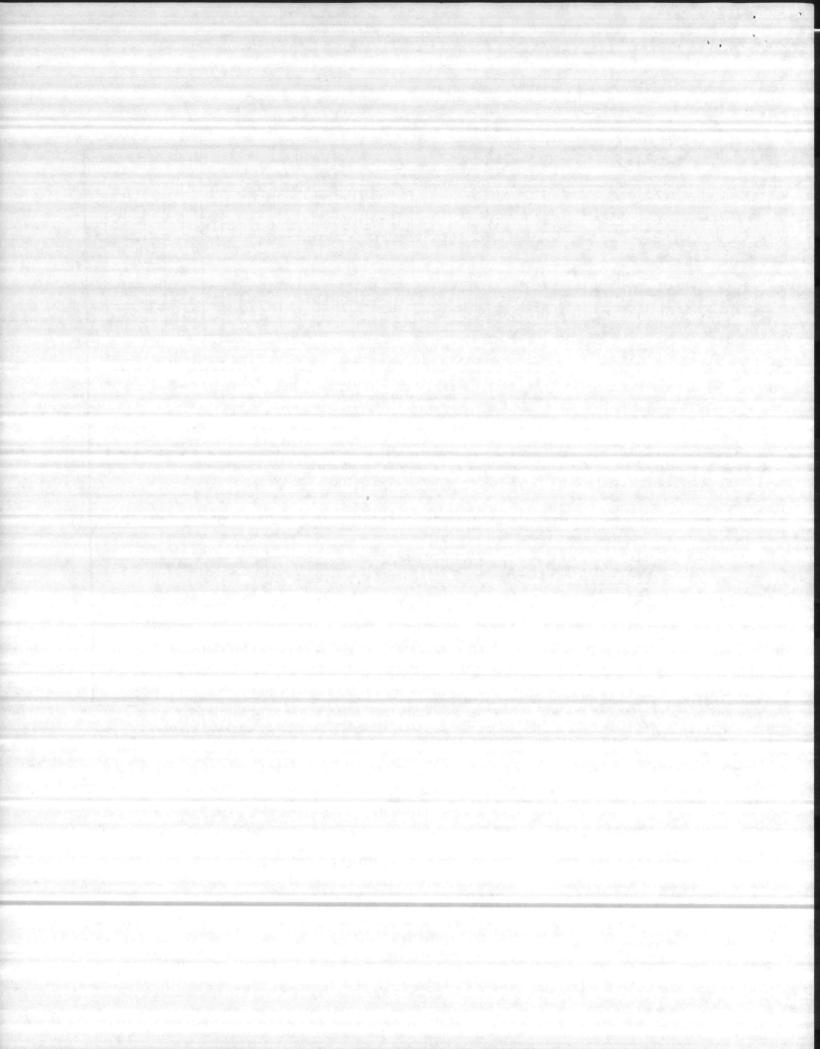
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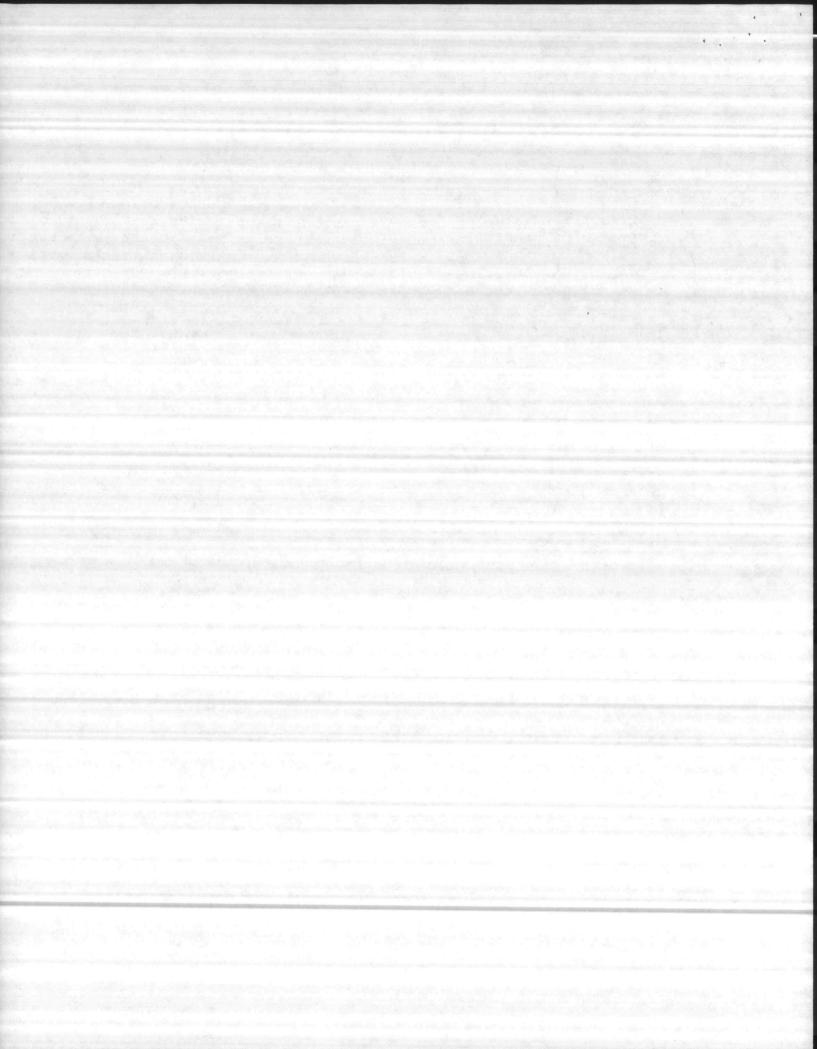
## COMMERCIAL PUBLICATIONS REQUEST FORM

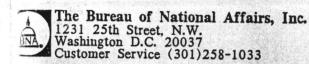
CHEMICAL REGULATION REPORTER, HAZARDOUS MATERIALS TRANSPORTATION, PROVIDES OUR PROFESSIONAL ENVIRONMENTAL STAFF WITH INFORMATION CONCERNING DEVELOPMENTS IN THE REGULATION OF CHEMICALS, INCLUDING PACKAGING AND SHIPPING REQUIREMENTS. RENEWAL OF THIS SUBSCRIPTION

Document #

Requested Item SUBSCRIPTION

MENTAL RULES AND REG	ULATIONS.	SEDERAL ENVIRON-
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Commature	Requesting Official	Date
hecommend Approval ( Disapproval (		
Signature	Base Librarian	Date
Recommend Approval ( Disapproval (	) Comments: )	
Cignature	Assistant Chief of Staff, Base Operational Support Management Assistance	Date
Recommend Approval ( Disapproval (	) Comments: )	
Signature	Assistant Chief of Staff, Training and Operations	Date
Approved ( ) Disapproved ( )		
Signature	Commanding General	Date





INFORMATION SPECIALISTS IN THE NATION'S CAPITAL SINCE 1929 PAYEE FID# 53-004-0540

OICE/ACCOUNT NUMBER: 811-1066

clude in any correspondence)

INVOICE DATE:

MARCH 6, 1987

L TO:

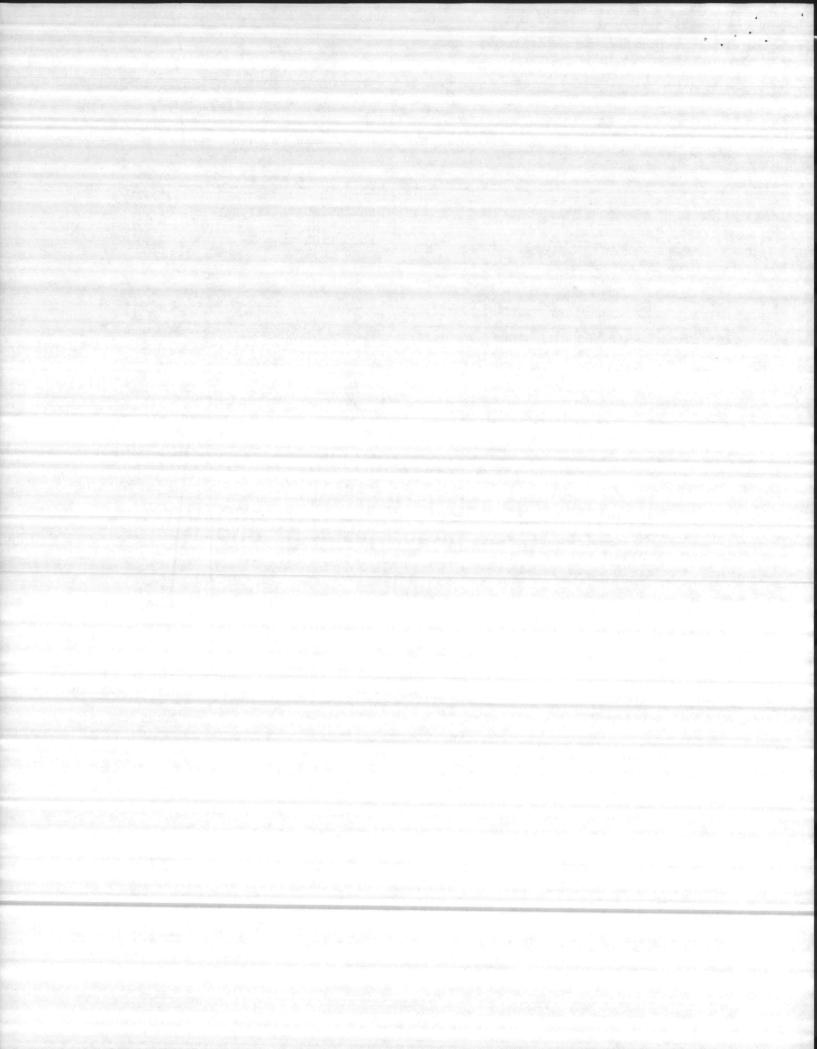
MARINE CORPS CONTRACTING DIV MARINE CORPS BASE BOX 8368 CAMP LEJEUNE 28542 SERVICE TO:

MARINE CORPS NATURAL RESOURCES **BLDG 1103** CAMP LEJEUNE NC 28542

YOUR SUBSCRIPTION WILL EXPIRE ON 05-01-87. FOR CONTINUED SERVICE, PLEASE REMIT PAYMENT IN FULL PRIOR TO THIS EXPIRATION DATE.



TERMS NET



To insure proper credit, enclose this portion of the invoice with your payment in the enclosed envelope and mail directly to: BNA, P.O. BOX 64543, Baltimore, Maryland 21264-0543.

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BILL TO:

SERVICE TO:

MARINE CORPS CONTRACTING DIV MARINE CORPS BASE BOX 8368 CAMP LEJEUNE NC 28542 MARINE CORPS NATURAL RESOURCES BLDG 1103 CAMP LEJEUNE NC

811-1066 355.00 CHEM 03 28542 03-06-87 G

,720

AMOUNT ENCLOSED

Upon request you may obtain an itemized statement of your account.

