CONTRACT NUMBER DLA 200- FF- D-0033. DELIVERY ORDER WUMBER 0014

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The above numbered solicitation is amended need. fers must acknowledge receipt of this amendmen By completing Items 8 and 15, and returning pmitted; or (c) By separate letter or telegram w	nt prior to the hour and date sr	ecified in the collisitation	an the	is extended, is no
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THIS PARAGRAPH APPLIES ONL TO QUOTATIONS SUBMITTEL

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 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 manufactures' 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 Diaputes 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.)

 FOREIGN SUPPLIES - This contract is subject to the Buy American Act (41 U.S.C. 10s-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 of 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

of such commission, percentage, brokerage or c it fee. GRATUITIES - (a) The Government may, by written notice 10 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 exclu sive and are in addition to any other rights and remedies provided by law or under this contract.

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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 responability 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 oversea shipment.)

(c) Preparation of Invoice.

(1) Upon delivery of supplies to a post office, common cartier, 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

bioment, and (D) at line item level, (i) rapment number; (C) mode of bioment, and (D) at line item level, (i) National Scöck Number and/ of menuacture or part and beer, (ii) unit of measure, (iii) Ship-To-Toint, (ii) Mark For 2010 If in contract, and (4) 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 ahipped 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 circle 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 (1) 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 conentitled "Disputes." However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

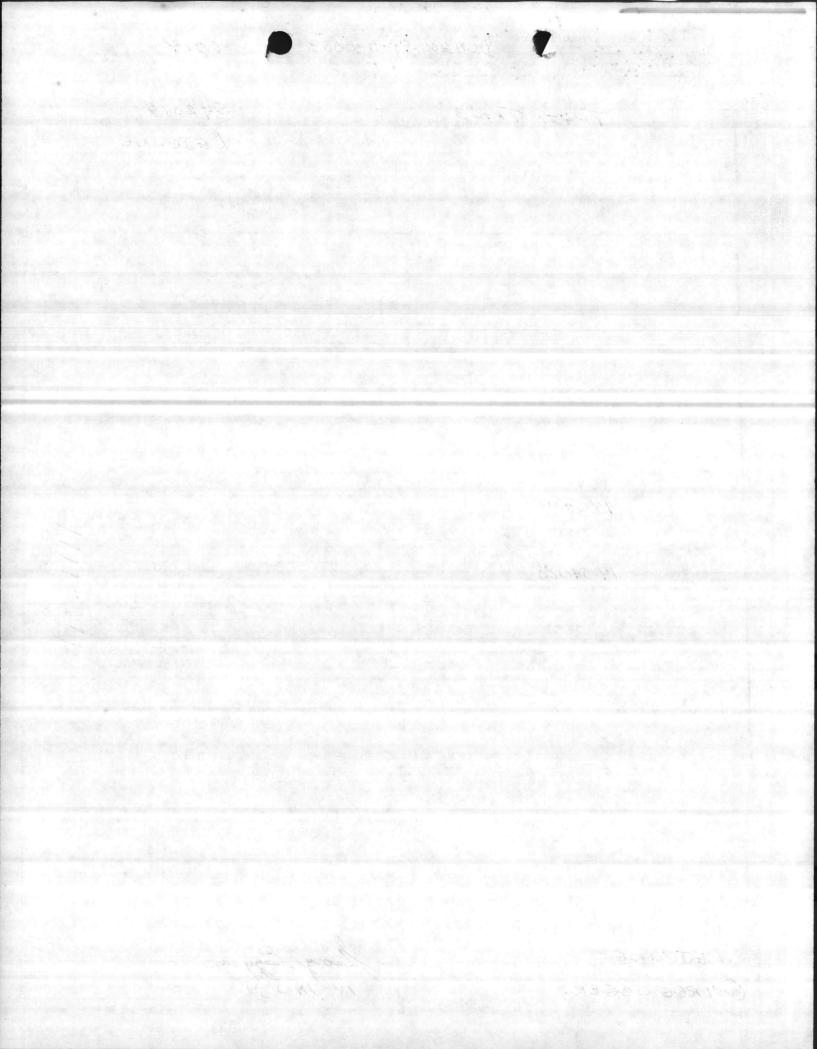
17. TERMINATION FOR DEFAULT — The Contracting Officer, by written notice, may terminate this contract, in whole or in part, for failure of the Contractor to perform any of the provisions hereof. In such event, the Contractor shall be liable for damages, including the excess cost of reprocuring similar supplies or services; provided that, if (1) it is determined for any reason that the Contractor was not in default or (11) 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" mens 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).

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CONTRACT NO. DELIVERY ORDER NO. COLLECTION SUMMARY REP DLA200-88-D-0033 0014 Please complete this form and submit it to the DRMS Contracting Officer within the 11d working days from the time that the contractor leaves the collection site. The address of the DRMS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order. 2. RIC Actual location of chemicals A DESCRIPTION OF 592014 LEJEUNE TP451 TP463 CHEMICAL COLLECTION SITE B DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach depy of DU-280 or DEMS-1697, Pipkup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description of complete at inventory. 1. Please indicate any differences between the quanty of chemicals collected and the cuantity 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 regulring overpacking, repacking, draining, etc., if any. REMARKS QUANTITY CLIN ITEMS 1. Date of contractor arrival 3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions C EVALUATION S 14 JAN 88 encountered, if any. OF a. Adequacy of Contractor/COR briefing/notification 2. Date of contractor departure CONTRACTOR'S b. Adequacy of repackeding c. Final clean-up and decontamination 14 JAN 88 PERFORMANCE 2 d, Safety of personnel e. Number of trucks used 1 YES NO D. DOCUMENTATION RECEIVED Check each document received by PDO for filling a Manifest V b, Form DC 250 (or DRMS Form 1697) 0 E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE. ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR latter, Summary Report, etc.) 1. Namerol PDO submitting report 3. COR Sighature LEJEUNE CEORGE EGGERS 4. Date this rep O DRMS Jul 861729 (Previous edition usable)



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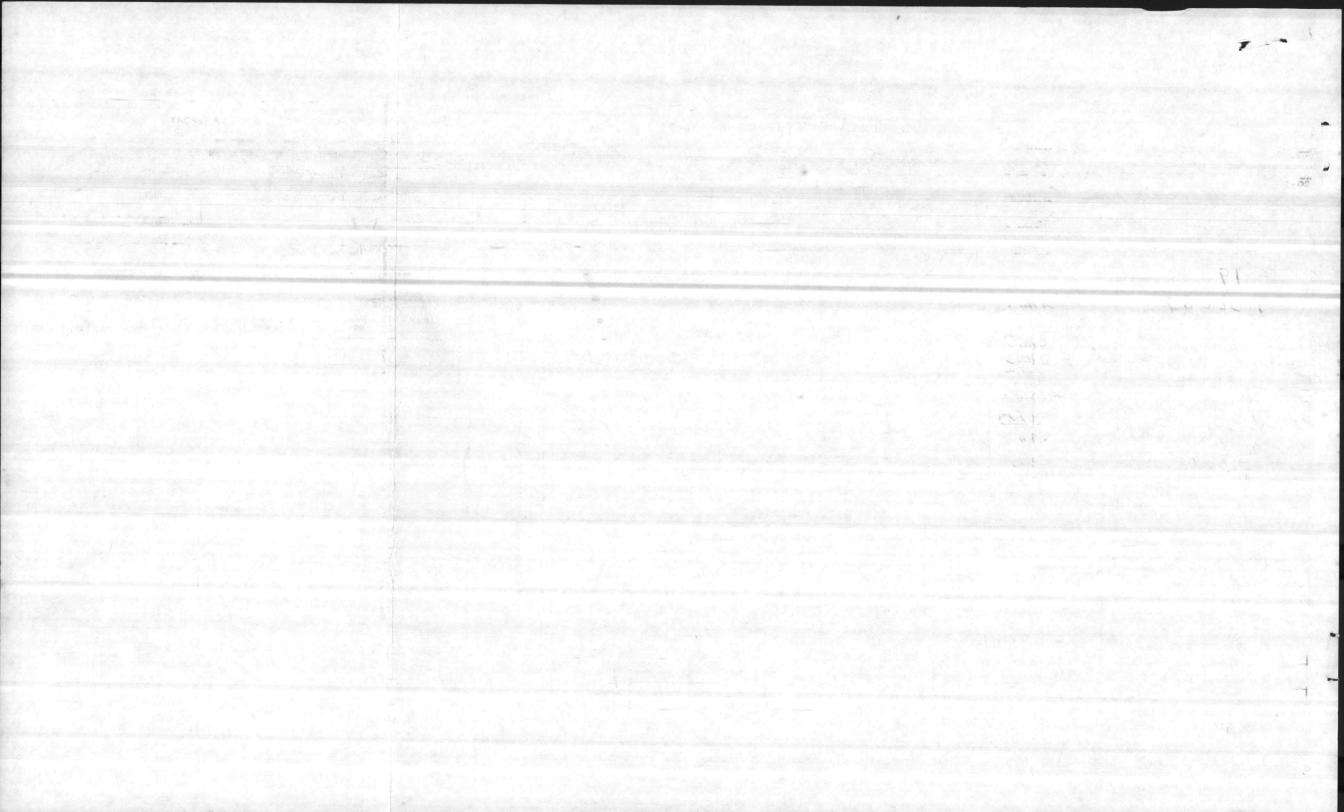
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HQ DRMS Form 1786 (Previous edition to be used until exhausted)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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PICKUP REPORT DELIVERY ORDER INVENTORY (NON PCB) AWARDED CONTRACT NUMBER FPA NUMBER SHACED POINTIGHT TO BE COMPLETED BY CONTRACTING OFFICE GENERATOR DLA200-88-D-0033 NC 6170022580 MARINE CORPS BASE RESERVERY ORDER NUMBER WITHAT'T MUSHTER DRMO COMPLETE ADDRESS LEJEUNE CAMP LE JEUNE N.C. 28542 EPA NUMBER AUTHORIZED TRANSPORTER NAME PICKUP LOCATION COR TP451 TP463 L. HUNTER GOORGE EGGENES / EPA NUMBER TSDF NAME AUTOVON PHONE NUMBER COMMERCIAL PHONE NUMBER 484-5613 15652 (919) 451-5613 15652 AUTHORIZED TRANSPORTER SIGNATURE 10 0005 GENERATOR REQUEST NUMBER SWA 10.19 SUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) MAYE RESERVED BY LEWISACTING DATE SENT TO CONTRACTING MANIFEST NUMBER PICKED UP STORAGE EPA WASTE DATE OTIC STORAGE NSN ITEN NAME PRICE PICKED UP QUANTITY UNIT ADADDERGY LOCATION CODE UNIT LINE CODE US DOT DESCRIPTION QUANTITY DOMMYY SUFFIX CLIN DRUM NUMBER SERIAL NODAAC DATE LSN ADEDEUBOX 6135-01-034-2239 LB T0451 15 THIMM BOTTERY 1239 TWOY 0.501 00 80 M12401 1. 11 135-01-036-2450 TP451 120 13 11 11 AP MIZZOI 7239 TWO9 00 0.501 11 11 6135-01-0363495 458 TP451 LB 1 ... AND CHEDRARD 0001 11 2086 100 AQ 112190 1501 6135-40-426-8322 TP45 750 LB MAGNESING BAHERY 112350 7276 LADODEN BOX 0.500 00 0001 IAA BA- 1588 135-01-094-6536 343 LB TPYSI 10002 MERCHRY BATTERY CHROBOARDAN M12130 7299 0504 DA 6135-00-926-8322 440 LB TP45. MAGNESIUMBATTER 00 48 WOODENBOX M12350 7923 0.500 0001 6135-61-036-348 40 LB TP451 LITHIUM BATERY Ma9055 7176 B564 11 11 00 0501 6135-01-168-2449 2 11 540 15 TPYSI M21640 7232 h 11 973 0501 OD AS 11 1-6135-01-236-348 TP451 566 LB 421640 7169 1915 11 11 0501 00 A 6135-01-168-2944 1. 11 1080 LB THYSI M21640 7306 2354 11 11 0501 DO AN " 10 6135-01-034-2239 TPYSI 150 LB M12151 7299 8023 10 11 00 AU 0501 11 11 6135-01-0363495 TPUSI 220 LB 11 M12151 1299 11 8024 DO AW 0501 65 11 6135-01-034-223 18 280 TP451 0501 00 AX M12001 7169 0002 11

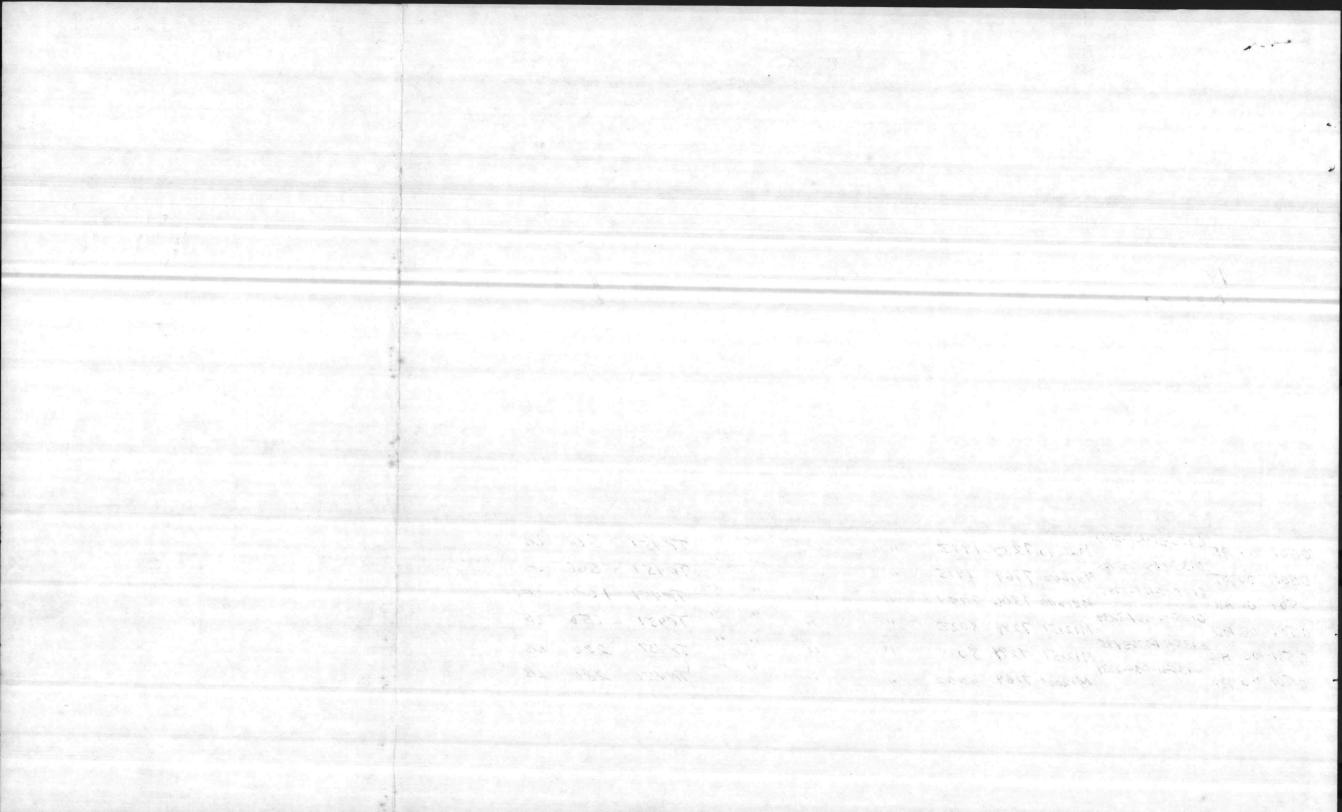
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(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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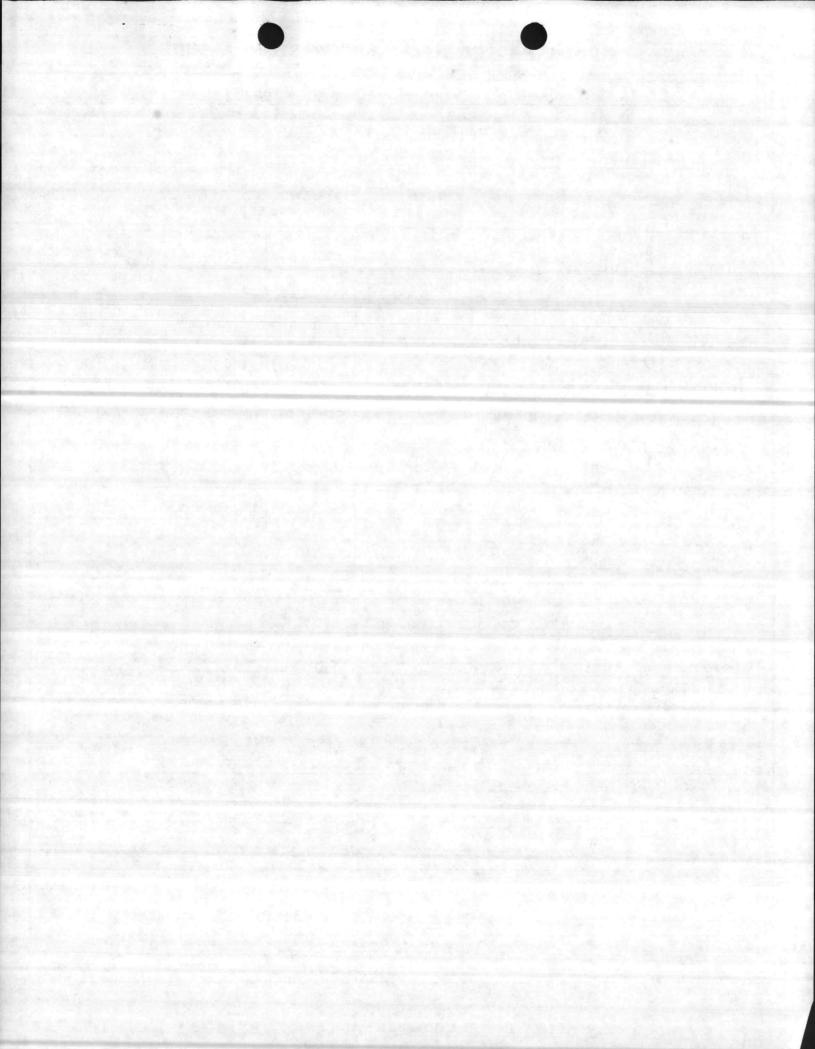
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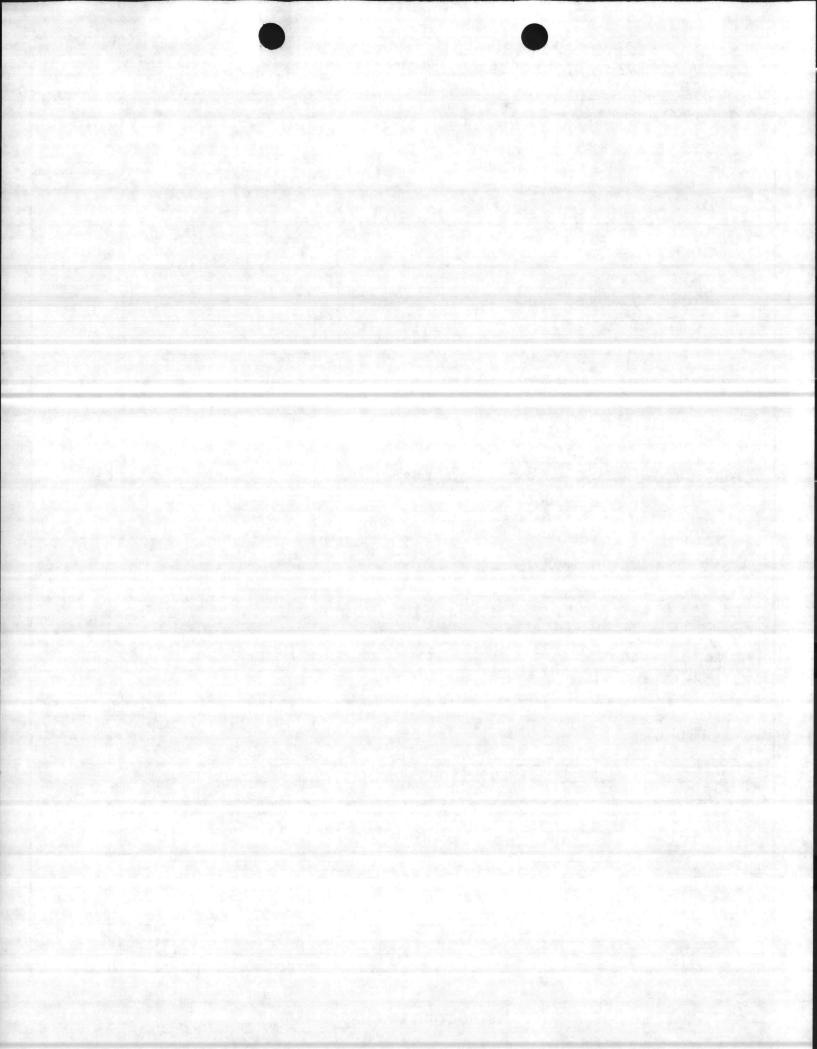
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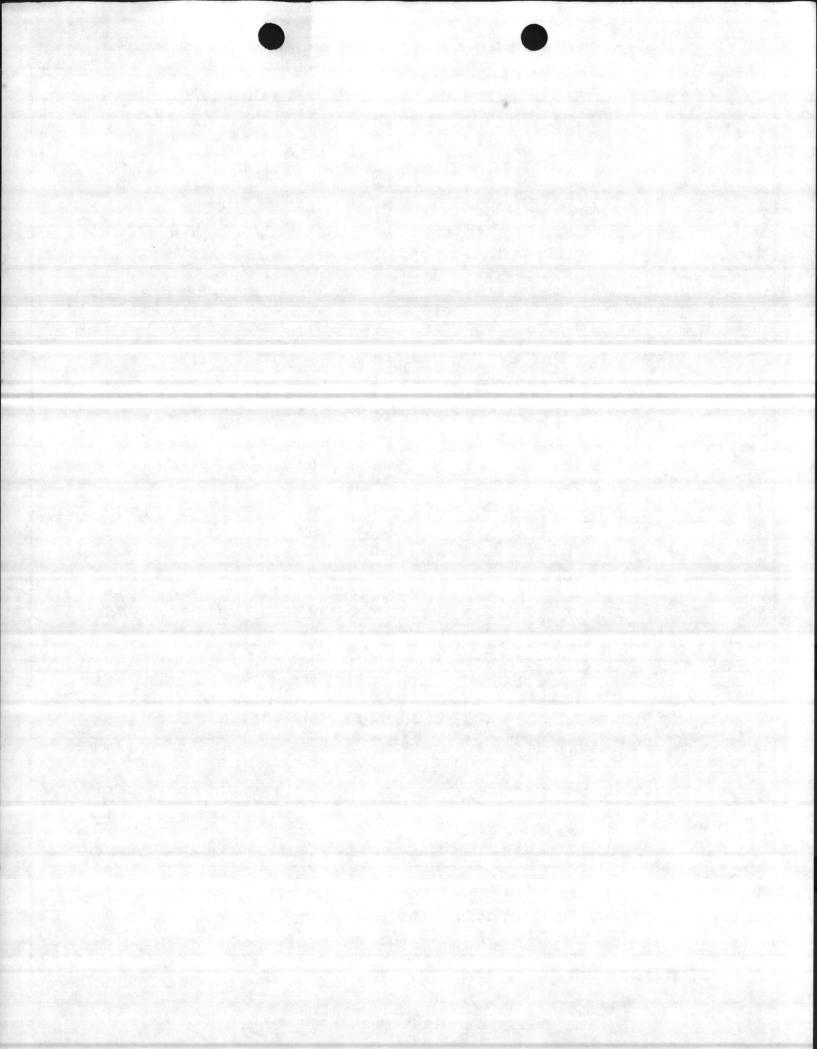
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3. Generator's Name and Mailing Address DRMD-CA	IMP LESEUNE	/	A. State M	anifest Docur		umber
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" "RQ1" Waste Poisonous Liquid, no.s.	Poison B	0 0 1	DE	005	-	NONE
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b. 580034 J. 580029 15. Special Handling Instructions and Additional Information S THIS FACALITIES HAZARDOUG WASTE TO PO. BUX B AUKVILLE, WI 530	PECIAL WASTE J PLEASE RAITE SEO	BILLING	AND	CORRES F	SUNDI	ENCE
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INSTRUCTIONS ON BACK SHEET

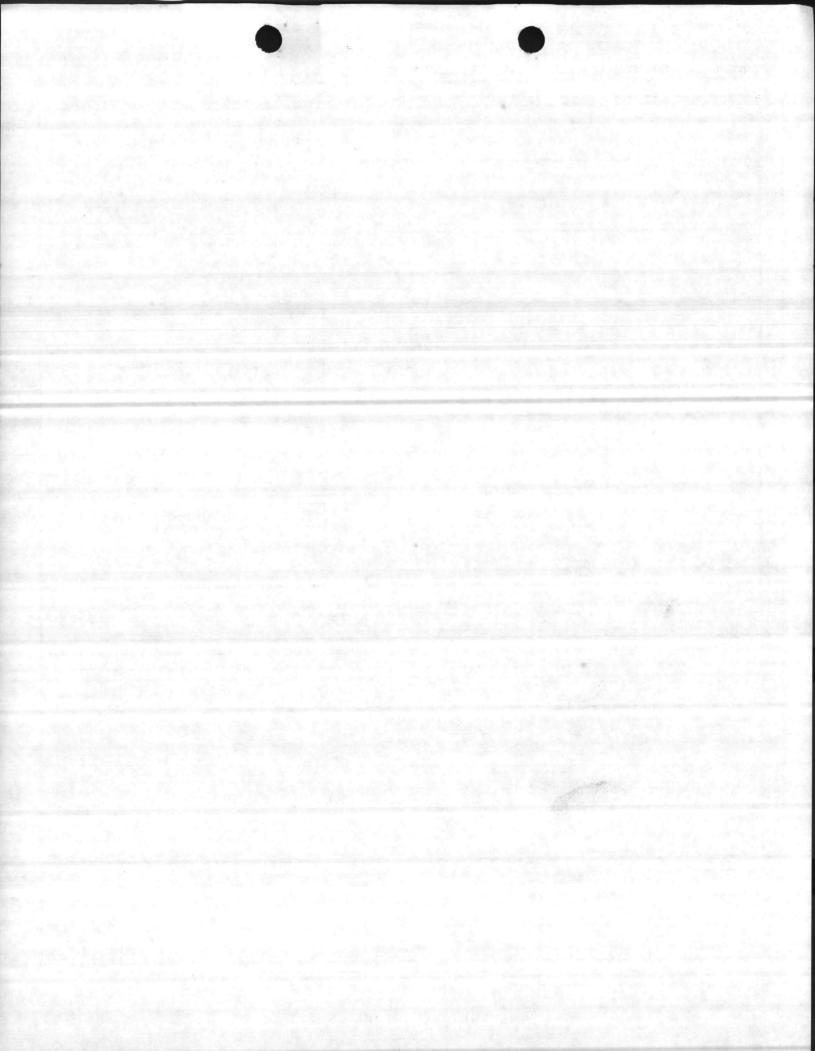


UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA いにに、1010日	ID No.	S B B	anifest ment No. OOVY	2. Pag of	ge 1 Infor is n law.	nation in ot requ	the shaded area ired by Federa
3. Generator's Name and Mailing Address AHN. GLOKCE ECCLIKS	DRMG - CAMP ELDG 906	LESCUNE	an de la serie La serie de la s	an a	A. Sta	NC 800	.07	Number
4. Generator's Phone (919) 451 5. Transporter 1 Company Name	Chur Lescur 5613 6.		A ID Numbe		1.1	ite Transporte	RNDO-4	Martin (Ag
OSCO 7. Transporter 2 Company Name	17 M 8.	1001819 US EP	5581 A ID Numbe	0119	D. Tra	nsporter's Pho te Transporte	one/615	5) 381-499
9. Designated Facility Name and Site Address		US EP	A ID Numbe	r I I	and the second second	nsporter's Phote Facility's I		
Specific LUBSTE IN 1713 LEGION KO		~				ility's Phone		
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11. US DOT Description (Including Proper Shipping		and the second second		No.	Type	Total Quantity	Unit Wt/V	
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b. VRQ1" Hatardous Waste	Solid, n.O.S	ORM-E					0	0009
NAGISG LD	10091			001	MID	0034	3 Y	0001
""RG100" Waste Concerne Mate			011	009	DIM	0047	oG	Doog
a Empty Containers	18			ALC IN	RA	0101417	P	None
J. Additional Descriptions for Materials Listed	Above	TRUC	KE		K. Har	ndling Codes fo	Wastes	Listed Above
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b. 580035 D. 1000	and a state of the second s	Å			1100 A	kar in in	eense Staa	
15. Special Handling Instructions and Additional THIS FRENCHES MICHAEVS TU: PO. BOX & SHUKVICC,	LUASTE PIT	ISE Here	E MA	encino	16 5	CORAC	Ser a c	FOR LINCE
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17.Transporter 1 Acknowledgement of Receipt Printed/Typed Name	of Materials	Signature	, 0					Month Day Ye
18.Transporter 2 Acknowledgement of Receipt	of Materials		2.0	1.541	P	ge.		1.4.4.4.8.8
Printed/Typed Name	lange de la la la Altan namena na	Signature			and de Sector		•	Month Day Ye
19.Discrepancy Indication Space								
		1	Sec. 1	35.1		in the wind	Sec.	· And State States
20.Facility Owner or Operator: Certification of r Printed/Typed Name	receipt of hazardous n	aterials covered	d by this n	nanifest e	except a	is noted in Ite	m 19.	Month Day Ye

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INSTRUCTIONS ON BACK SHEET

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NAVY

					DELIV	ERY ORDER	INVENTORY	(NON PCB)					in the second		PIC	CKUP R	EPORT			
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	1.39.4		HUNTE			PICKUP LOCATION	1 TP46:	3						AUTHORIZED 1	SCO	ME	EPA NUMB	0895	58019	1.25
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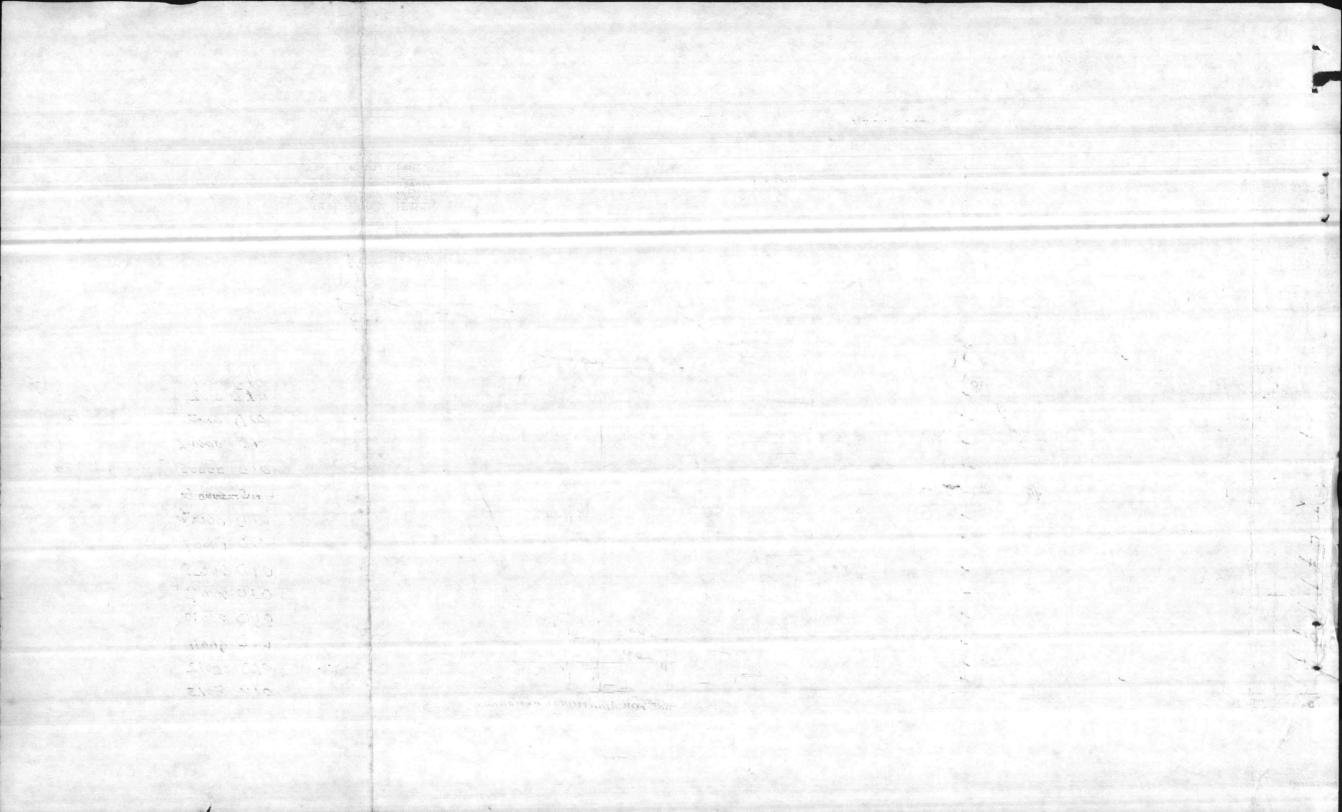
HQ DRMS Jun 86 1786 (Previous edition to be used until exhausted)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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PAGE / OF 2

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LITHIMM BAHERY - NAVY

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MAGNESIUM +MERCURY BADDER - DLA

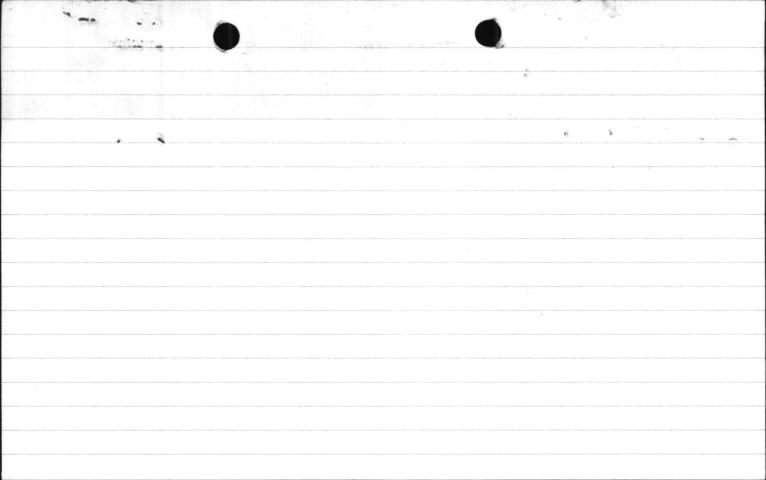
	1.1				DELIV	ERY ORDER INVENTORY	(NON PCB)							PIC	KUP R	EPORT	
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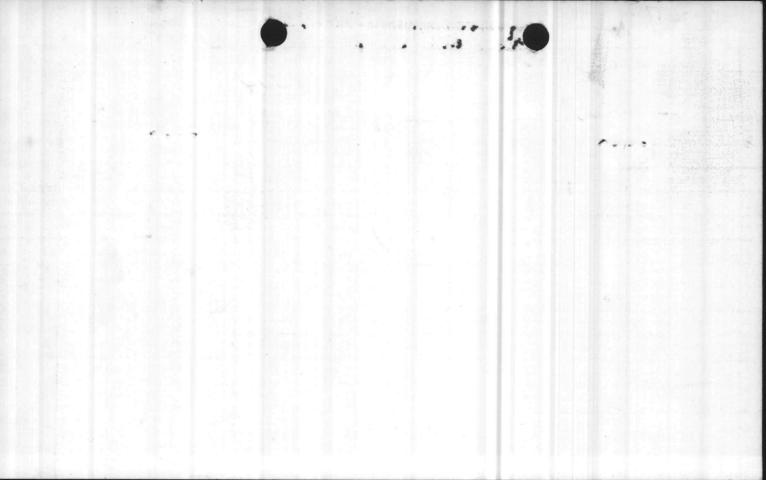
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(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PAGE 2 OF 2

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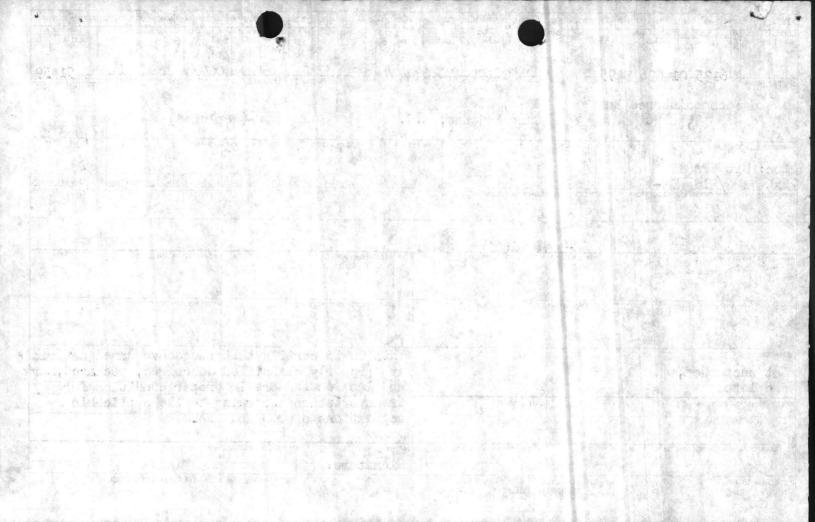




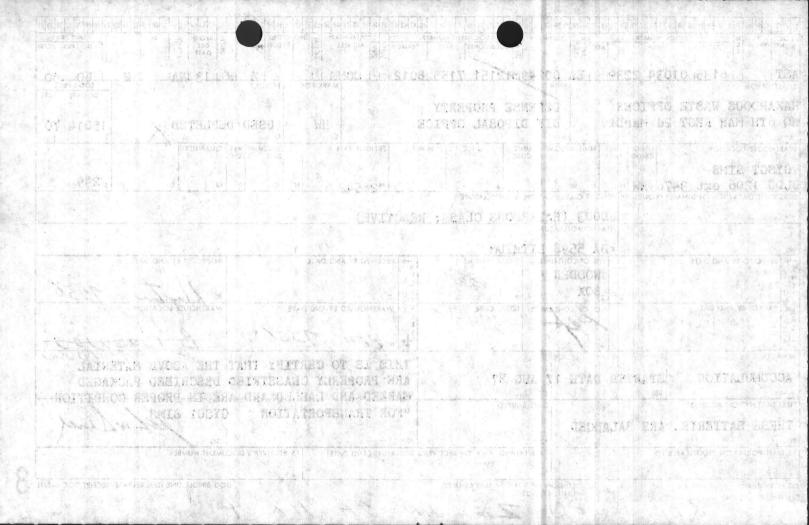
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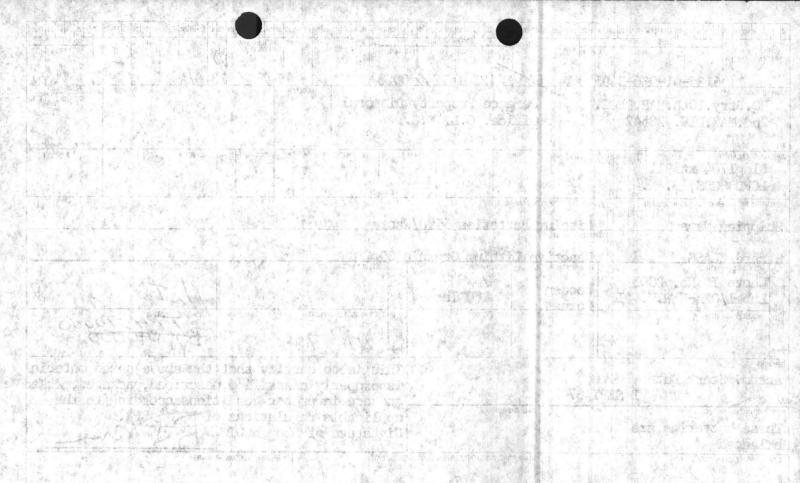
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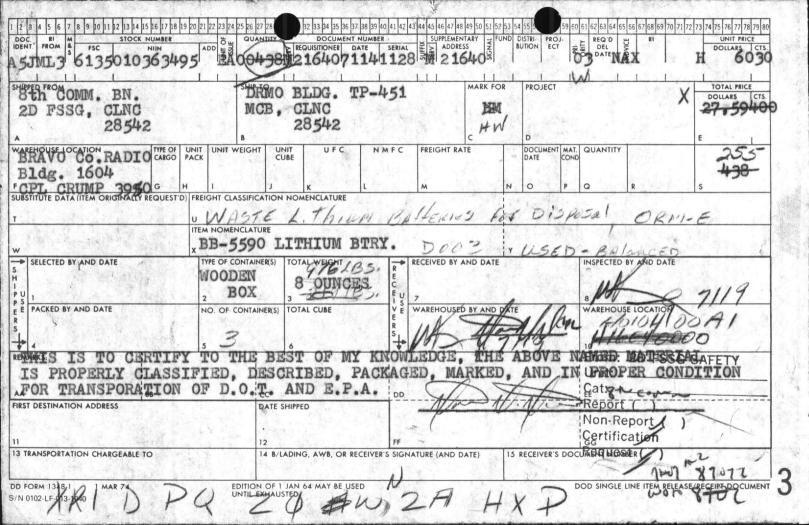
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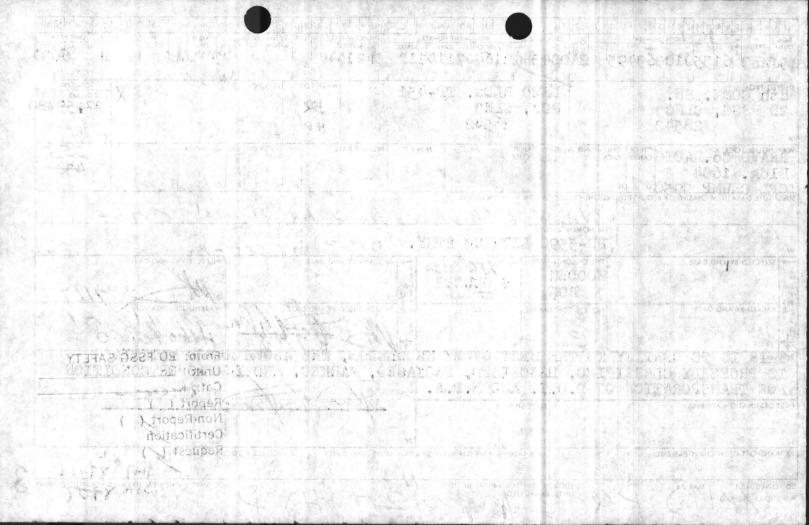
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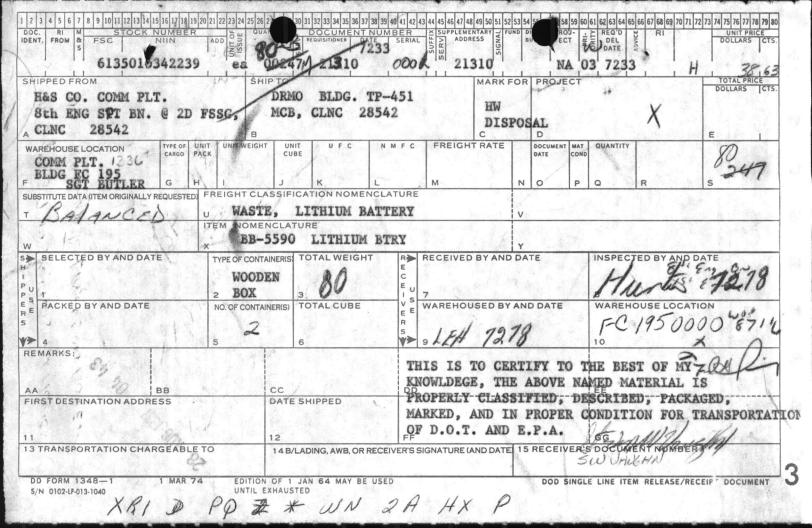


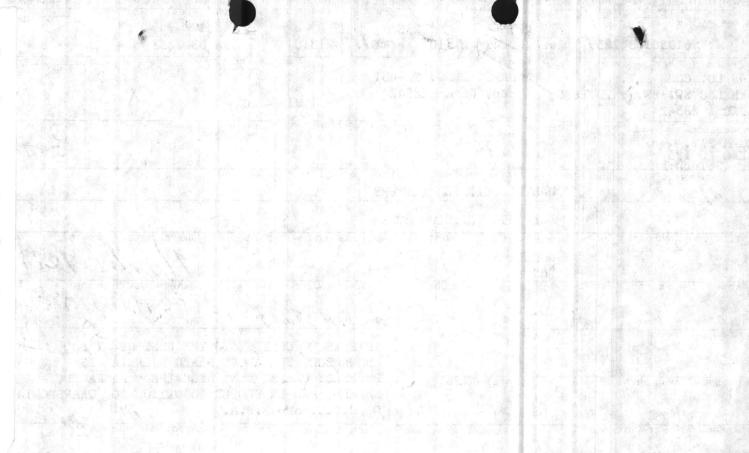
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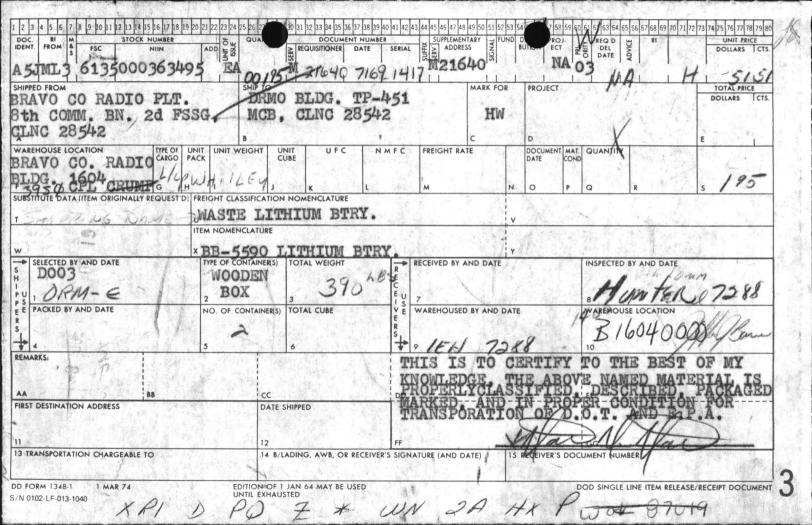
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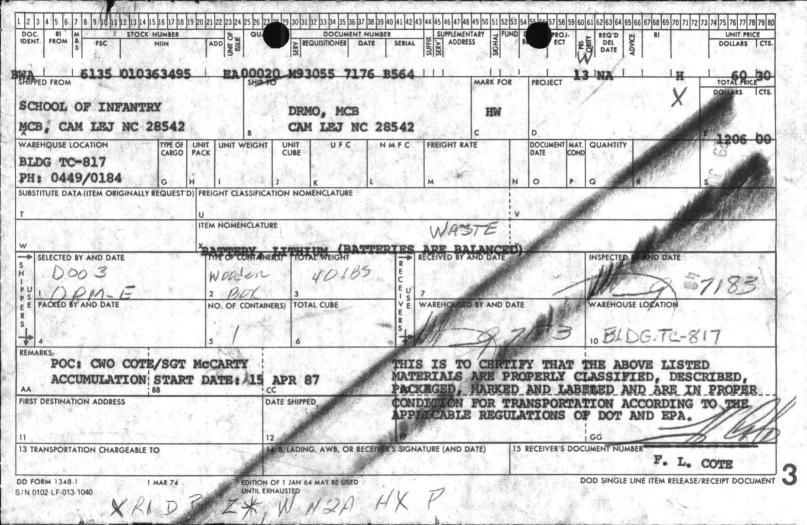


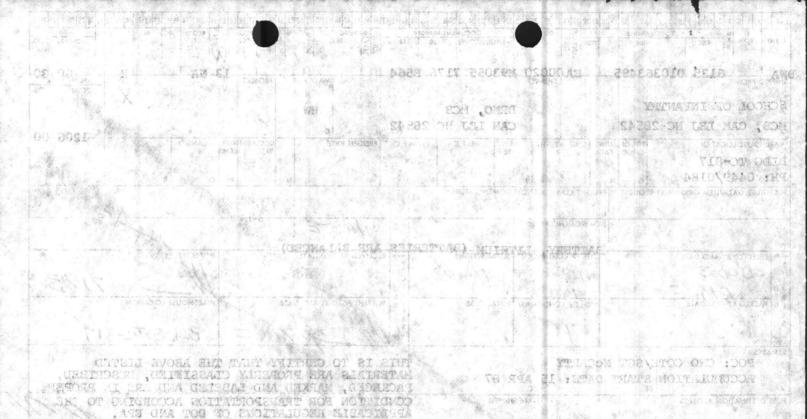


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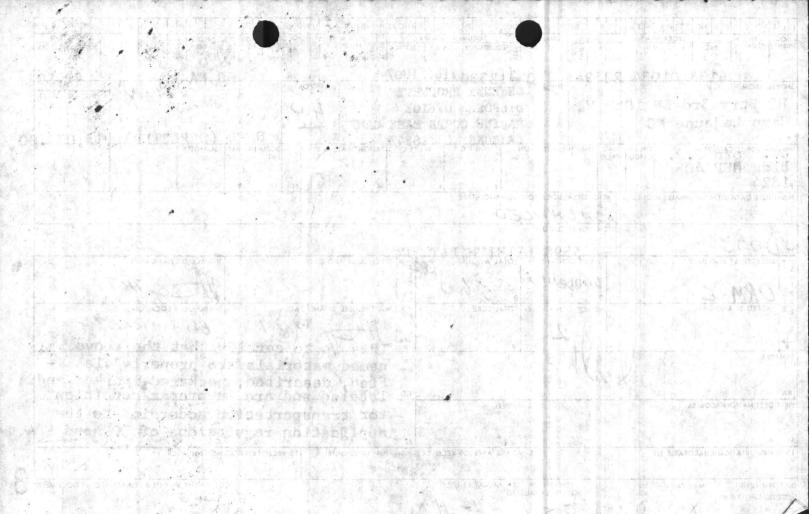
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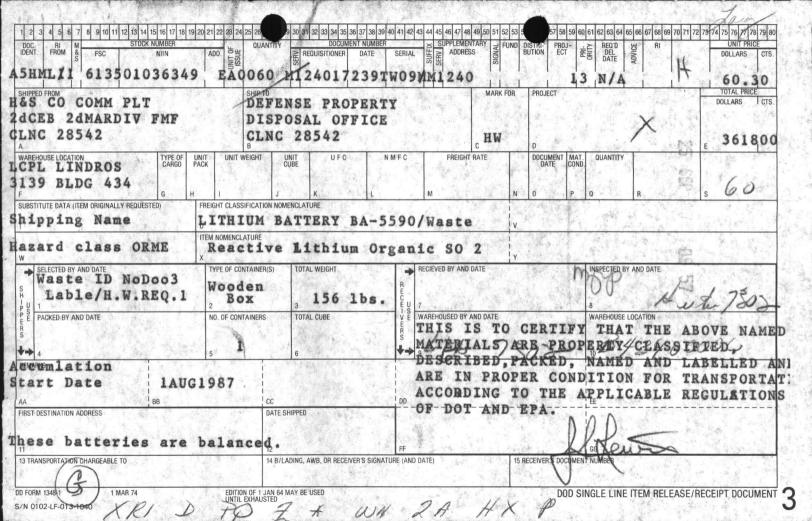


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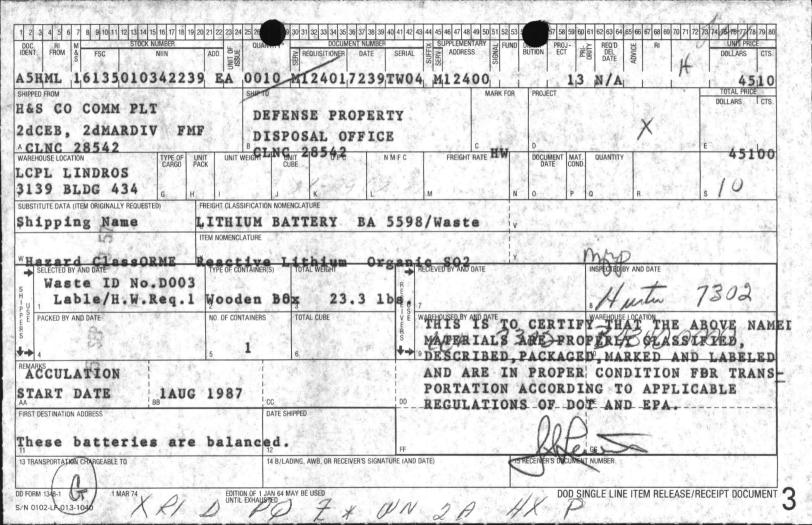


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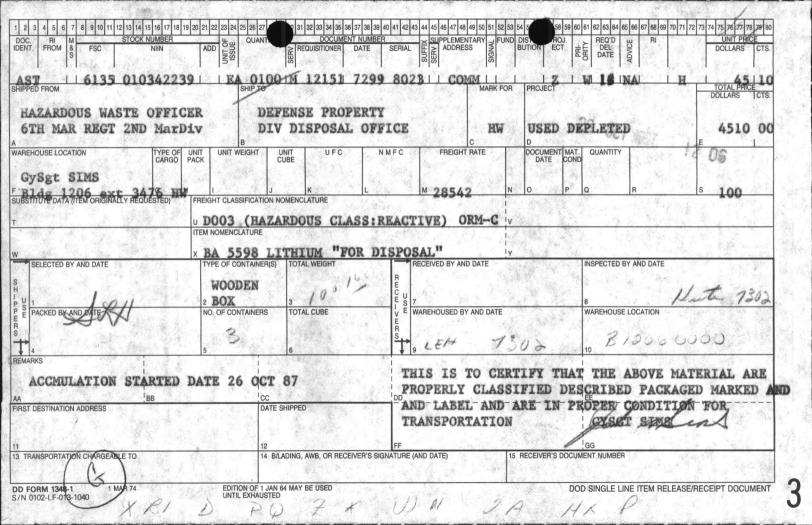
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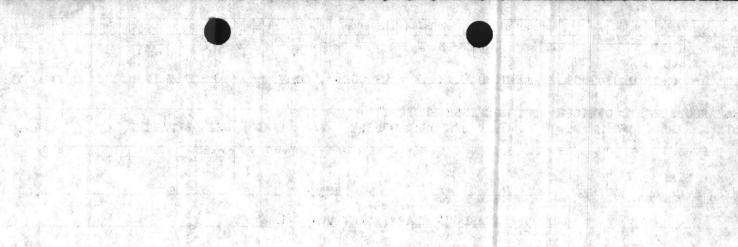
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