DELIVERY ORDER NUMBER 0001

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DO RECEIVED 12APRIL 85

SCHEDULED PICK UP DATE 754NE 85

ACTUAL PICK UP DATE 2554NE 85

COMEBACK COPY DATE 28544 85

DISCREPANCY REPORT DUE 30 JULY 85

P00001 6. ISSUED BY Defense Property Dispo DPDS-PH, Bldg 210/4 2163 Airways Blvd Memphis, TN 38114-529 D. Jackson/lfc 8. NAME AND ADDRESS OF CONTRACTOR (N	See blk 16c Sal Service	4. REQUISITION PURC	HAS	E REQ. NO.	5. PROJEC		
Defense Property Dispo DPDS-PH, Bldg 210/4 2163 Airways Blvd Memphis, TN 38114-529 D. Jackson/lfc					Control of the state of the sta	TNO. (If ap	plicable
DPDS-PH, Bldg 210/4 2163 Airways Blvd Memphis, TN 38114-529 D. Jackson/lfc	sal Service	7. ADMINISTERED BY	Offo	ther than Item	61		
2163 Airways Blvd Memphis, TN 38114-529 D. Jackson/lfc			127 0	mer than Item	CODE		
Memphis, TN 38114-529 D. Jackson/lfc							
D. Jackson/lfc	7						
NAME AND ADDRESS OF CONTRACTOR (N							
	o street county St.						
	: 시간, 강경()[25] 작가 그	ZIP Code)	(y)	9A. AMENDI	MENT OF SO	LICITATION	N NO.
Technical Micronics Con	ntrol, Inc						
P O Box 1330				AR DATED	SEE ITEM 11		
Huntsville, AL 35807				- DATED	SEE ITEM 11	,	
				10A. MODIFI	CATION OF	CONTRACT	
				NO.	CATTON OF	CONTRACT	ORDE
DDE			X	10BDBA128	BEBHENT.	9028-0	001
	FACILITY CODE		1				
TI. THIS ITE	M ONLY APPLIES TO A	AMENDMENTS OF SO	LICI	TATIONS			
The above numbered solicitation is amended a nded.	s set forth in Item 14. The ho	our and date specified for r	eœip	t of Offers	is extende	и Пі	not ex
ers must acknowledge seed at a first							
ers must acknowledge receipt of this amendmen	t prior to the hour and date s	pecified in the solicitation	or as	amended, by	one of the foll	lowing meth	nds.
By completing Items 8 and 15, and returning	copies of the amendm	ent: (b) By acknowledgin	0. 000	int of this am	one of the foll	lowing meth	oas:
pmitted; or (c) By separate letter or telegram with TO BE RECEIVED AT THE PLACE DESIG	nich includes a reference to the	ne solicitation and amendm	nent n	umbers FAII	URF OF YOU	ach copy of	the of
REJECTION OF YOUR OFFED If his victory	-f al-1.	or or renarmion to		HOUR AND	DATE SPECIE	FIED MAY	RESIL
ter, provided each telegram or letter makes refere	nce to the solicitation and th	is amendment, and is recei	y subr	nitted, such cl	hange may be	made by tel	egram
ACCOUNTING AND APPROPRIATION DATA	(If required)	10 10 10 10 10 10 10 10 10 10 10 10 10 1	- P	nor to the ope	aning nour and	date specif	ied.
9750810.5141 5G P5720.0	5 2527 S20 114	(HT5863) S	418	86			
IT MODIFIES	PPLIÉS ONLY TO MODI THE CONTRACT/ORDE	FICATIONS OF CONT	RAC	TS/ORDER	S,		
A. THIS CHANGE ORDER IS ISSUED PURS	UANT TO: (Specify authori	MITHE CHANCES SET	DIN	ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURS TRACT ORDER NO. IN ITEM 10A.	(0,000,000,000,000,000,000,000,000,000,	STATE CHANGES SET F	ORI	HINITEM 12	ARE MADE	IN THE CO	N-
B. THE ABOVE NUMBERED CONTRACTOR							
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN IT	TEM 14, PURSUANT TO TH	FLECT THE ADMINISTRE AUTHORITY OF FAR	43.10	E CHANGES	such as char	iges in payin	g office
O. THIS SOFFLEWENT AL AGREEMENT IS	ENTERED INTO PURSUAN	T TO AUTHORITY OF:					
710							
D. OTHER (Specify type of Madification and	authority)						
		N. S.					
	is required to sign this	document and return	2	CODIES	to the issuir	na office	
	is required to sign this	document and return . tion headings, including so	2 licitat	ion/contract s	to the issuir	ng office.	ble)
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	sued to reflect: gnesium Batter: 0 5.37 = 10.74 0 5.37 = 429.60	tion headings, including so t the followings	ng	changes	\$9,11	where feasil	ble.)
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NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)

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2. AMENDMENT/MODIFICATION NO. P0001 6. ISSUED BY	13 EEEE					1	1 1
S. ISSUED BY	3. EFFECTIVE DATE	4. REQUISITION PURC	CHASE	REQ. NO.	5. PROJEC	T NO. (If	applicable
	See blk 16c	7. ADMINISTERED BY	414 11		and the same of th		
Defense Property Dispo	Sal Service	- ADMINISTERED BY	(If oth	er than Item	6) CODE		
DPDS-PH, Bldg 210/4							
2163 Airways Blvd							
Memphis, TN 38114-529 D. Jackson/lfc	1						
NAME AND ADDRESS OF CONTRACTOR (N	production of the production o						
TOWN THE TOWN THE TOWN THE	lo., street, county, State and	ZIP Code)	(1) 9	A. AMENDA	MENT OF SO	LICITATI	ON NO.
Technical Micronics Co	ntrol. Inc						
P O Box 1330							
Huntsville, AL 35807			9	B. DATED (SEE ITEM 11)	
			11/	A MODIE	CATIONICS		
				NO.	CATION OF	CONTRA	CT/ORDE
ODE			X	BDBA 20	SEPHENT.	0028-	0001
	FACILITY CODE			85 An	- 09		
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The above numbered solicitation is amended anded.	as set forth in Item 14. The h	our and date specified for r	eceipt o	of Offers	is extende		is not ex
ers most acknowledge receipt of this amendmen	it prior to the hour and date !	specified in the solicitation	07 90 91	mended by	nnn - 6 +b - 6-11		
fers must acknowledge receipt of this amendmen	to the near and date s	specified in the solicitation	or as ar	mended, by	one of the fol	lowing me	thods:
By completing Items 8 and 15, and returning _ bmitted; or (c) By separate letter or telegram w	copies of the amenda	nent: (b) By acknowledgin	n recein	t of this am			
bmitted; or (c) By separate letter or telegram w ENT TO BE RECEIVED AT THE PLACE DESIG	hich includes a reference to the	he solicitation and amanda	greceip	t or this ame	enament on ea	ach copy of	of the of
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REJECTION OF YOUR OFFER. If by virtue tter, provided each telegram or letter makes reference.	or this amendment you desire	e to change an offer already	y submi	tted, such ch	nange may be	made by	telegram
tter, provided each telegram or letter makes reference. ACCOUNTING AND APPROPRIATION DATA	since to the solicitation and th	is amendment, and is recei	ved prid	or to the ope	ening hour and	date spec	cified.
ALL KOPKIATION DATA	(If required)				. Table		100000
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13. THIS ITEM A	PPLIES ONLY TO MODI	FICATIONS OF CONT	RACT	SORDER	C		
11 WOUTE IES	THE CONTRACT/ORD	-B VIU VC DECCDIDE	U IVI I.	TEAAAA			
A. THIS CHANGE ORDER IS ISSUED PURS	WANT TO: (Specify authori	ity) THE CHANGES SET F	ORTH	IN ITEM 14	ARE MADE	INTHE	CON-
B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN I	RDER IS MODIFIED TO RE	FLECT THE ADMINISTR	RATIVE	CHANGES	leuch as char	ges in no	ing affici
C. THIS SUPPLEMENTAL AGREEMENT IS	FAITERED INTERNATION	E AUTHORITY OF FAR	43.103	(b).	(sach de char	iges in pus	ing Office
C. THIS SUPPLEMENTAL AGREEMENT IS Mu	ENTERED INTO PURSUAN	IT TO AUTHORITY OF:	3 7				
D. OTHER (SPEHT, H. De of Anddirection and	authoritul			F., 600			
	authority)			. hym.ud		the Laste	
IMPORTANT: Contractor is not,	is required to sign this	s document and return	2	copies	to the issuir	n office	
TEST TION OF AMENDMENT/MODIFICA	TION (Organized by UCF sec	tion headings, including so	licitatio	n/contract s	ubject matter	where fee	sible 1
This modification is is	sued to reflec	t the following	ng c	hanges	:	2	.,
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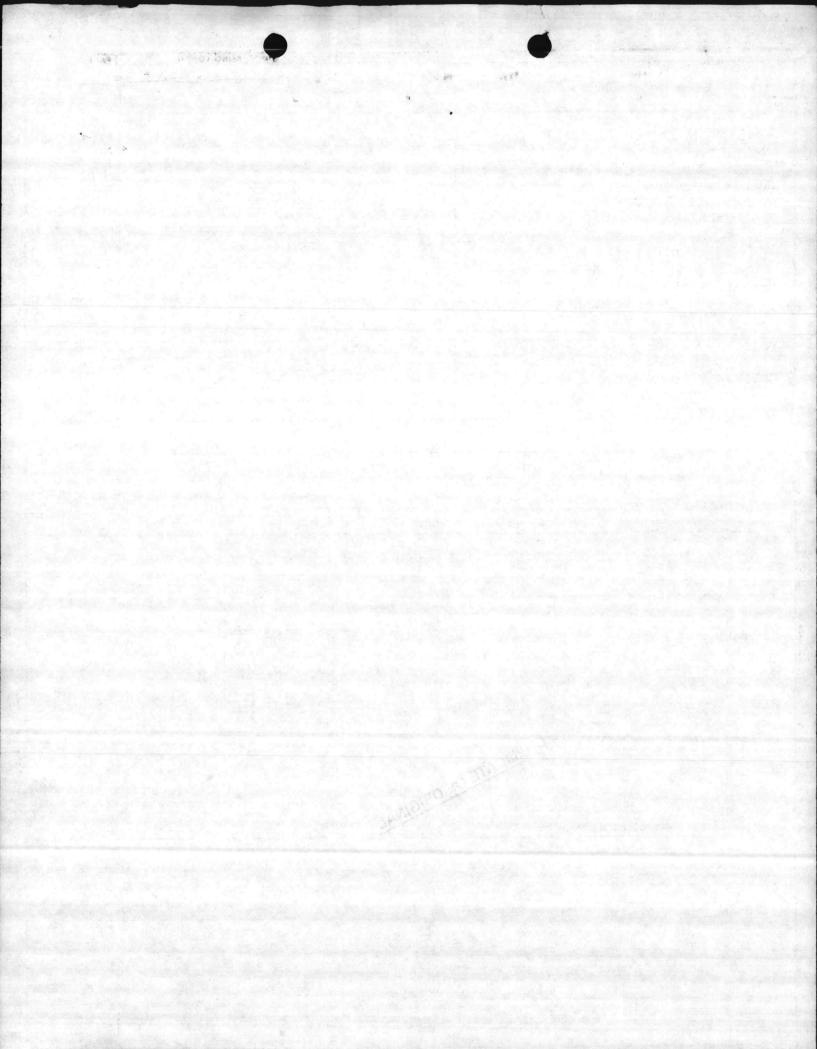
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA

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DPDS-PH; 210/4 2163 Airways Blvd Memphis, TN 38114-5297 D. Jackson/Jfc CONTRACTORQUETES Technical Micronics Control Inc 210 Wynn Drive P. O. Box 1330 L Huntsville, AL 35807 Technical Micronics Control Inc 210 Wynn Drive P. O. Box 1330 L Huntsville, AL 35807 See schedule Defense Property Disposal Service 74 N. Washington, Pederal Center Battle Creek, Michigan 49016 See schedule The Addition godes is subject to Instrumental control on this side of form only and is lowed on scotche Ownershall Micronics of Storm and position on the State of Control Inc 20 University XXI The defense date of Storm and position on the State of Storm only and is lowed on scotche Ownershall Micronics of Storm and position on the State of Storm only and is lowed on scotche Ownershall Micronics of Storm and position on the State of Storm only and is lowed on scotche Ownershall Micronics of Storm and position on the State of Storm only and is lowed on scotche Ownershall Micronics of Storm and position on the State of Storm only and is lowed on scotche Ownershall Micronics of Storm and position on the State of Storm only and is lowed on scotche Ownershall Micronics of Storm and position on the State of Storm only and is lowed on scotche Ownershall Micronics of Storm and position on the State of Storm only and is lowed on scotche Ownershall Micronics of Storm and Storm on the State of Storm on the State									S-1
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See schedule See schedule		Technical Mic 210 Wynn Dri P. O. Box 13	ve 30	ol Inc	S	e ir	voiœ		SMALL
Defense Property Disposal Service 74 N. Washington, Federal Center Battle Creek, Michigan 49016 Delivery XX This delivery order is misbest to lastractions contained on this side of form only and is listed on acother General Provisions of the tenth of the following on terms specified benefit, including, for U.S. purchase for the state of the following on terms specified benefit, including, for U.S. purchase for the following of the following o		L Huntsville,	AL 35807				Mary Services	above	
DELIVERY XX This delivery order is milect to learnessions contained on this side of form cody and is issued on smoother Government appear or is accordance with and subject to terms and conditions of shore membered contract. **CHECKED;** special provisions **CHECKED, and special provisions **CHECKED;** special provisions **CHECKED, and special provisio	14. SHIP TO:	and the desired to the artists of	CODE	15. PAYMENT WILL BE MAD	E BY: CODE				1. St. 18 . A A A A A A A.
DELIVERY XX This activery order is mileglet to lateractions contained on this side of form only and a issued on another Government agency or is accordance with and embles to terms and conditions of above numbered content. Referracy your functions of Purchase Deliver numbered content. Referracy your functions of Purchase Order on DD Form 1185+ (EXCEPT CLAUSE NO. 12 APPLIES DOXY 1F THIS BOX	See sch	nedule		74 N. Washin	gton, Federa	al Ce	nter		PAPERS WIT
PURCHABE Reference your Control Provisions of Purchase Order on DD Form 1186r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX B CHECKED, AND NO. 14 IF THIS BOX B CHECKED, AND NO. 15 IF THIS BOX B CHEC	6. DELIVERY	XX This delivery order is subject to terms and conditions of a	to instructions contained on	this side of form only and is issued o	on another Government a	pency or is	accordance	with and su	bject
General Provisions of Purchase Order on DD Form 1186r (EXCEPT CLAUSE NO. 12 APPLIES ONLY 1F THIS BOX GENERAL AND NO. 14 IF THIS BOX GENERAL Additional General Provisions apply Supplier shall sign "Acceptance" on DD Form 1186r and white general Provisions gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white general Provisions gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white general Provisions gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white general Provisions gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white general Provisions gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white general Provisions gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white general Provisions gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white general Provisions gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Form 1186r and white gaps, Supplier shall sign "Acceptance" on DD Fo	e e				furnish the followi	ng on term	m specified	herein, includ	ling, for U.S. nurchase
The following items are to be picked at Marine Corps Base Lejeune and disposed of in accordance with the terms and conditions of the contract. 0021AB Mercury Battery 0021AB Mercury Battery 0021 Magnesium Battery 0021 Magnesium Battery (cont on page 2) 1/2 Junito states of America 2/2 Junito states	7. ACCOUNTING	AND APPROPRIATION DATA/LOCAL U	SE		copies				
Mercury Battery 200 1b .24 48.00 0021AB Mercury Battery 250 1b .24 60.00 0021 Magnesium Battery 350 1b 5.37 1879.50 0021 Magnesium Battery (cont on page 2) *If quantity accepted by the Government is some as quantity ordered, indicate for your make it different, enter a found quantity ordered and encircle. DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE SIGNATURE AND TAXABLE AND TAXABLE OF CRESTANDER OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE SIGNATURE AND TAXABLE AND TAXABLE OF CRESTANDER OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE SIGNATURE AND TAXABLE AND TAXABLE OF CRESTANDER OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE SIGNATURE AND TAXABLE AND TAXABLE OF CRESTANDER OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE SIGNATURE AND TAXABLE AND TAXABLE OF CRESTANDER OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE SIGNA	7. ACCOUNTING 9750	AND APPROPRIATION DATA/LOCAL UI 0810.5141 5G P572.	.05 2527 S20-	114 HT(5863)	\$9,113	21.	40 000	T PRICE	
0021AB Mercury Battery 0021 Magnesium Battery 025	9750 9750 s. stem no. The foll and dis	19. lowing items are posed of in accordance.	SCHEDULE OF SUPPLIES/SER	114 HT(5863)	\$9,113 QUANTITY ORDERED/ ACCEPTED *	21. UNIT	40 000	T PRICE	
# If quantity accepted by the Government is some as quantity ordered, indicate by \(\text{mark} \) If different, enter actual quantity accepted below quantity ordered and encircle. ### PEBORAH P. JACKSOM CONTRACTING/ORDERING OFFICER ### PERCEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED ### PARTIAL ### PARTIAL	9750 stem no. The folland dis	19. lowing items are posed of in accordance.	SCHEDULE OF SUPPLIES/SER	114 HT(5863)	\$9,113 QUANTITY ORDERED/ ACCEPTED *	21. UNIT	40 000	T PRICE	
# If quantity accepted by the Government is some as quantity ordered, indicate by \(\) mark If different, enter actual quantity accepted below quantity ordered and encircle. ### DEBORAH P. JACKSON CONTRACTING/ORDERING OFFICER QUANTITY IN COLUMN 20 HAS BEEN: INSPECTED	9750 The fol and disthe con	19. lowing items are posed of in according tract.	SCHEDULE OF SUPPLIES/SER to be picked rdance with the	114 HT(5863) NVICES at Marine Corps Inhe terms and condi	\$9,113 QUANTITY ORDERED* Base Lejeune itions of	21. UNIT	UNIT		AMOUNT
# If quantity accepted by the Government is some as quantity ordered, indicate by \(\text{mark} \) If different, enter actual quantity accepted below quantity ordered and encircle. ### PEBORAH P. JACKSON CONTRACTING/ORDERING OFFICER ### POEBORAH P. JACKSON CONTRACTING/ORDER ### POEBORAH P. JA	9750 The folland disthe con	19. lowing items are posed of in according tract. Mercury Battery	SCHEDULE OF SUPPLIES/SER to be picked rdance with the	114 HT(5863) NVICES at Marine Corps Inhe terms and condi	\$9,113 OUANTITY ORDERED* Base Lejeune itions of	21. UNIT	UNIT	24	48.00
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STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101

CONTINUATION SHEET

REF, NO. OF DOC. BEING CONT'D.

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PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/ SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0021 Mag	mesium Battery	40	1ь	5.37	214.80
0021 Mag	mesium Battery	60	1b	5.37	322.20
0021 Mag	mesium Battery	2	1b	5.37	10.74
0021 Mag	mesium Battery	400	1ь	5.37	2148.00
0021 Mag	mesium Battery	100	1b	5.37	537.00
0021 Mag	mesium Battery	25	1b	5.37	134.25
0021 Mag	mesium Battery	200	1b	5.37	1074.00

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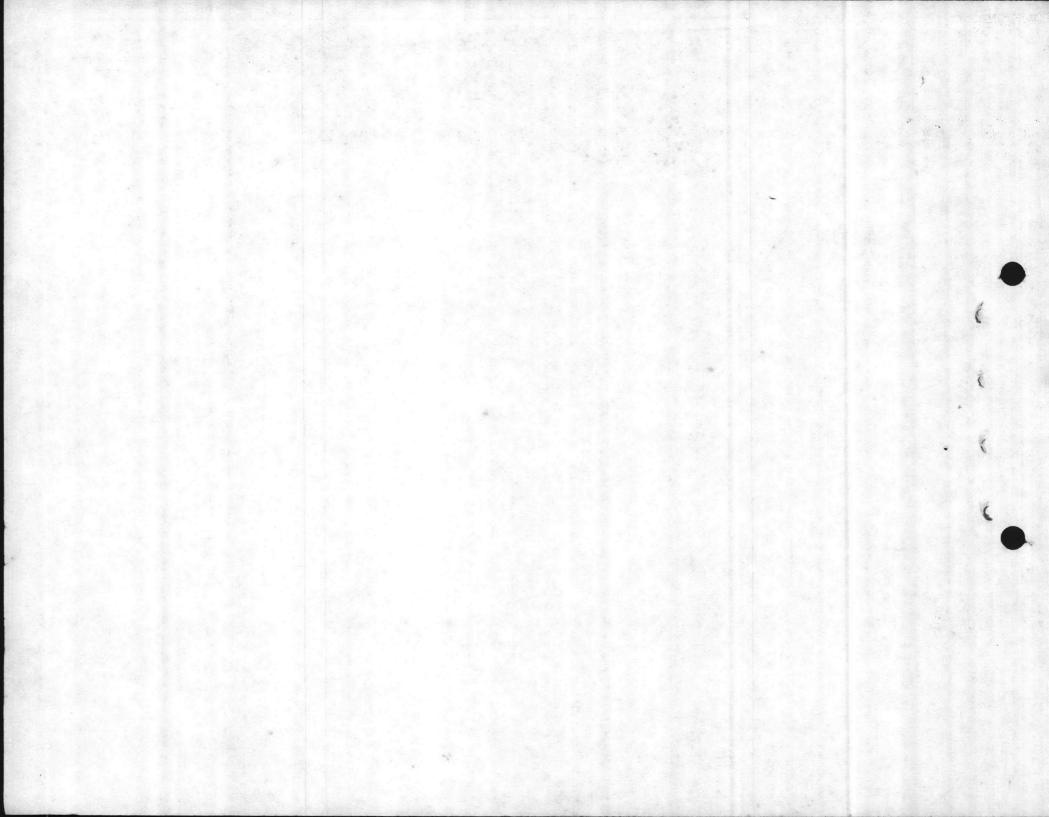
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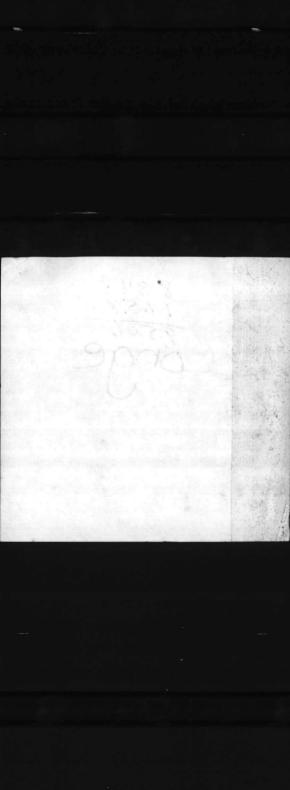
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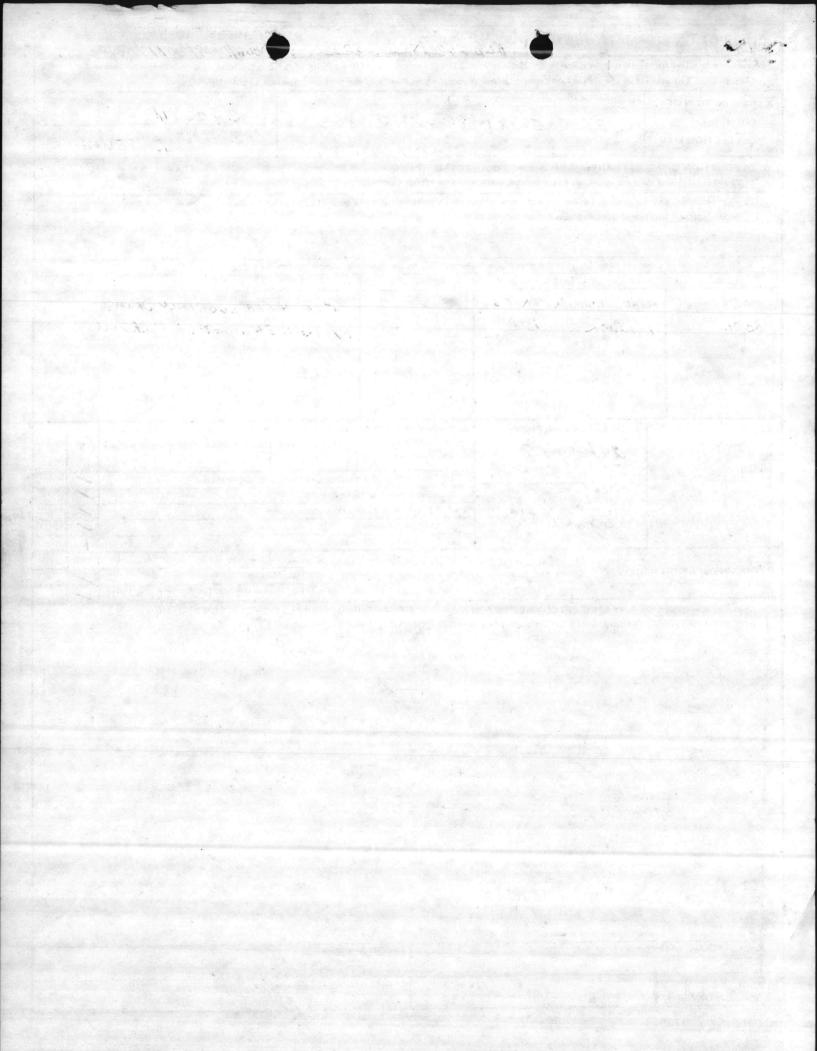
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DEORGE LEGGERS 23 ally 85	. Name of PDO submitti	ng report EUNE	3. COR Sign	nature	Concern		
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COLLECTION	SUMMARY REPORT	NTRACT NO. 4 200-85-D	-0028	DELIVERY ORDER NO.		
		racting Officer within	ten (10) working	days from the time that the contractor leave		
A DESCRIPTION OF	A Annual Investor of stravitation			2. RIC		
CHEMICAL	LEJEYAE BC	DTP 451	TC863	542014		
COLLECTION SIT	400. C-400. 400 C-7 - C-400. C-10. C-7			3. Accountable DPDO LEJEU	NE	
	MISCELLANEOUS CHEMICALS Cond delivery order. If not provided, sta			or DPDS-1697, Pickup Report, as applicably of annotated inventory.	le	
	nny differences between the quanity o additional documents as necessary)	f chemicals collected a	and the quantity o	of chemicals shown in the contract and/or de	livery	
2. Please fill in the	columns describing the number of co	ntainers requiring over	packing, repacking	ng, draining, etc., if any.		
CLIN	ITEMS	QUANTITY		REMARKS		
0021	MAGNESIUM BATTERIES		Patin	44 EA OVERPACK DRUMS		
0076	LINDANE POWDER			4 EA OVER PACK DRUM!		
0076	210041021000		PUTIL	HEH OVER PACE DRUNG		
			afternoon to			
				APP TO THE RESERVE OF THE PERSON OF THE PERS		
	1. Date of contractor arrival	3. Please check ei	ther S (satisfacto	ry) or U (unsatisfactory) for each phase of		
C. EVALUATION	211 holas 85	contractor's p	erformance and s	pecify any problems and/or positive actions	S	U
OF	24 July 85	encountered, i				
, or		a. Adequacy o	f Contractor/COI	R briefing/notification	/	
CONTRACTOR'S	2. Date of contractor departure	b. Adequacy o	frepackaging		/	
PERFORMANCE	200 04 85	c. Final clean-	-up and decontar	nination	/	
, qui onimanor	25 July 85	d. Safety of pe			/	
		e, Number of	trucks used		1	
D. DOCUMENTATION	RECEIVED Chack such documen	nt received by PDO fo	e filina	[YES	NO
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E REMARKS INCL	LIDE ANY SPECIFIC COMMENTS Y	OU MAY HAVE BEO	A P DIAIC OVER	b. Form DD 250 (or DPDS Form 1697) ALL CONTRACTOR PERFORMANCE,		
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1. Name of PDO submits		3. C	OR Signature	6		
LEJ	EYNE	and the second second	Deore	Couges		n Magin
2. Printed or typed name		4. D	ate this report sul	pmitted		
UEDREE	EGGERS		25 Jul	485		
O DPDS Form 1729				Action to the second se		



FOR NEW CONTRACT 1985

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										COMMERCIAL NO (9/9) 451-56		
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-IN	NSN/LSN	ITEM N.		QTY	STORA	GE CON	TAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS	
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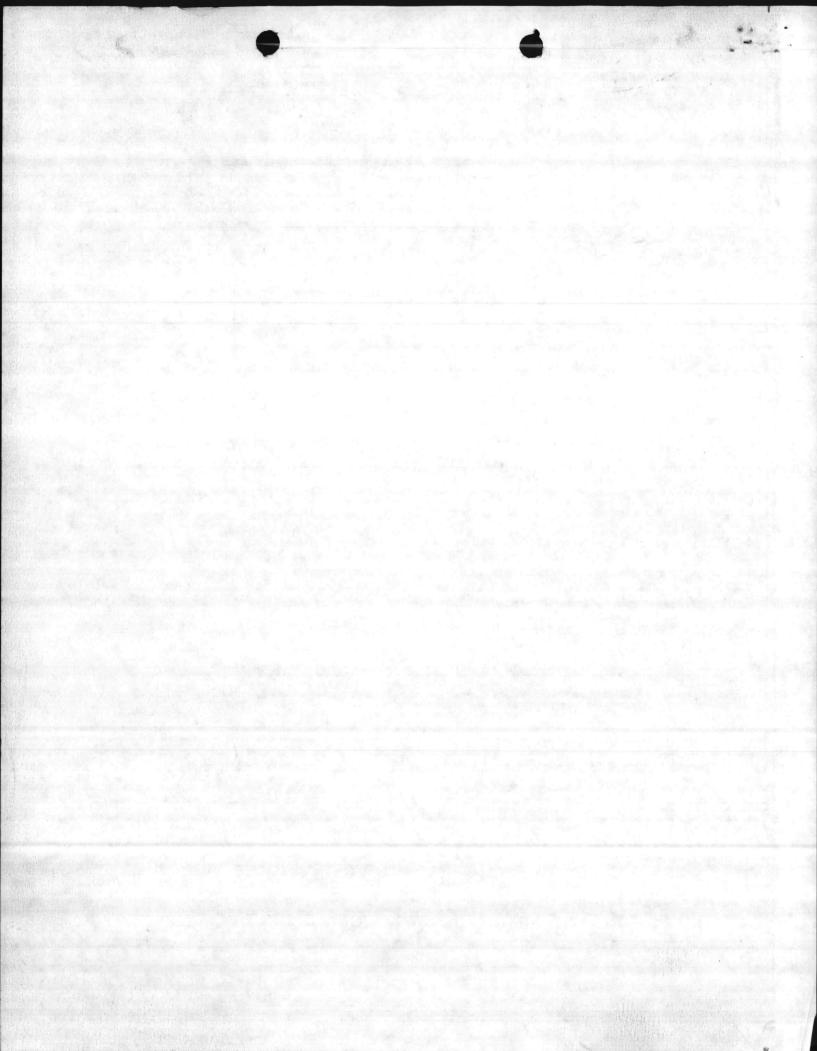
INSTRUCTIONS FOR COMPLETING-DPDS FOR 1669

A.	Contracting Officer's Representative Nominee	Autovon Number
D		Activity Mailling
D.	Alternate Contracting Officer's Rep. Nominee Commercial Number	Autorea Musel
	age company of the case of the second contract of the case of the	Autovon Number
C.	Requirements Contract Number	
In	structions for Non PCB One Time Contract:	
1.	Column 1 - leave blank - DPDS only.	
2.	Column 2 – Mandatory.	
3.		nventory and prompt disposal. Misdescription will result in
4.	Column 4 — self-explanatory. Should be expressed in po	ounds or gallons.
5.	Column 5 - type of container, i.e., 55 gallon drums. In	formation is essential to contractor for transportation purposes
6.	Column 6 - self-explanatory.	
7.	Column 7 – actual physical location of property for con	tractor 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 a required, etc.	re needed, restrictions on pick up times, security clearances
0.	Sections A & B on reverse side must be filled in.	
1.	Section C on reverse side — leave blank.	

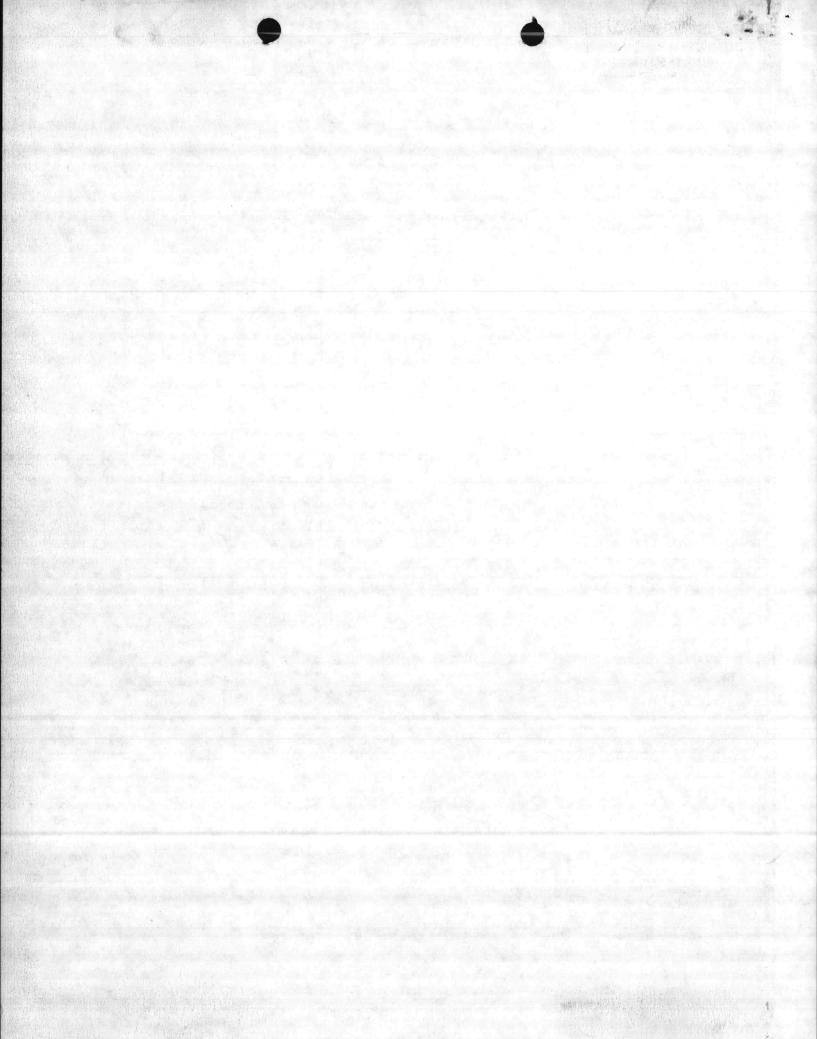
Instructions for Delivery Order:

- 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.

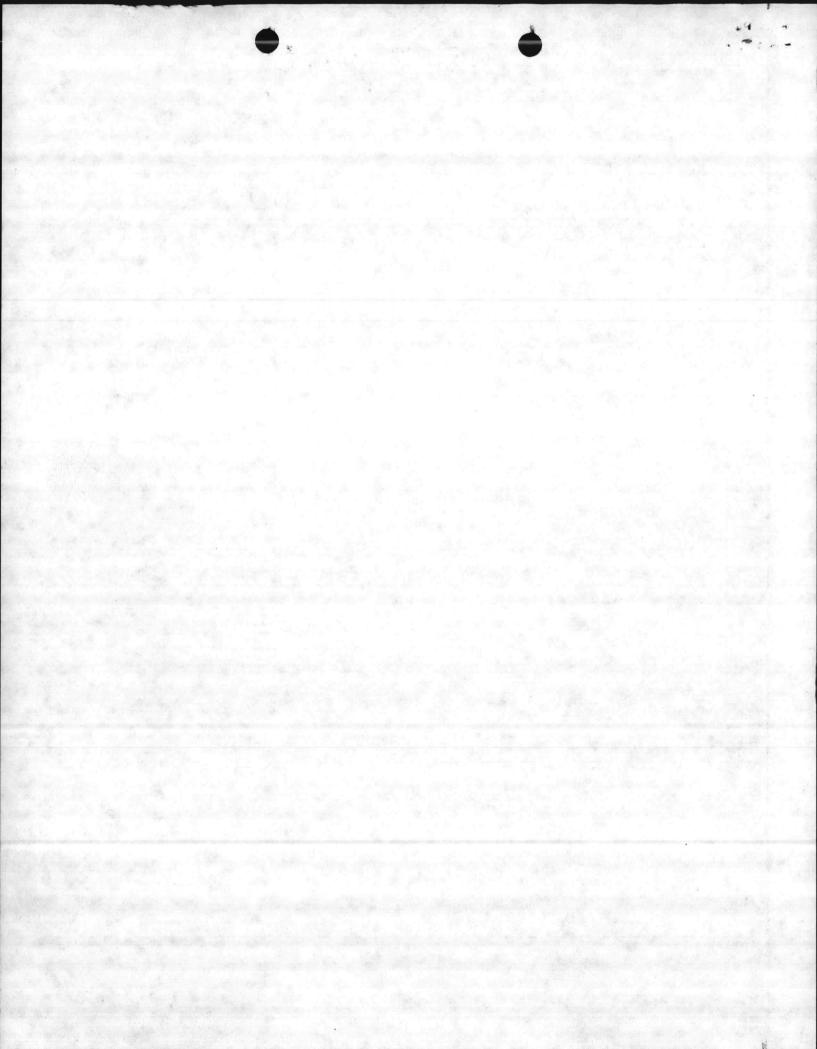
Ā	UNIFORM HAZARDOUS 1. Generator's US EP. WASTE MANIFEST N.C.6.1.70	A ID No.	Agnifest 2 Page ument No. of	Internation in a particular to the particular to	la Problem Const.
	3. Generator's Name and Mailing Address Deterse Reutilize Makine Conps. 4. Generator's Phone (451) 5613	LATION & MARKETI Base Legenne	vs fired him	Admiració Disputació Par Seneratore (SA)	
	5. Transporter 1 Company Name 6. 1. Transporter 2 Company Name 8.	US EPA ID Number 1.1). 9.8.0.8.4.3 US EPA ID Number	2843 0100	ng i ng pa la gar ng aray a garagan	
			If using	Sieg Video III	
	9. Designated Facility Name and Site Address 10. 11. 12. 13. 14. 15. 16. 16. 17. 18. 18. 19. 19. 10. 10. 10. 10. 10. 10	US EPA ID Number	H. Focily	Facility's ID	
PIE MANAGEMENT	11. US DOT Description (Including Proper Shipping Name, Hazard Class, a		12. Containers	13. 14. Total Unit	
ALCOHOL: NAME OF	a. Corrosive liquid, NOS/CORROSIVE,	1001760	No. Type	Quantity Wt/Vs	
National Section 1	WASTE MATERIAL		90m	. 89 G	0002
GE	b. Flammete liquel, nosf flamount	1/UN1773			
GENER	WASTE LIQUID		-20M	: 3 6	Doct 1
ATO	· Paint Related material/ @ Combast 11	E/NA1263			
R	WASTE		·//DM	/ .5 G	
d configuration	d. Oxidizer, NOS/Exidice/UNI	1479	20M	1 36	1-1-1
	J. Additional Descriptions for Materials Listed Above		K. Handl	ng Codes for Wastes	is a Above
Action and line of					
	15. Special Handling Instructions and Additional Information				
And Andrews and Andrews					
	16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of shipping name and are classified, packed, marked, and labeled, an according to applicable international and national governmental regulation.	nd are in all respects in pro			Date
-	Printed/Typed Name	Signature	900		Month Day Year
1	17. Transporter 1 Acknowledgement of Receipt of Materials	01	angle !		Pate Date
RANSS	Printed/Typed Name	Signature Ban	iel Br	der 1	Month Pay Year 5-8 176 185
SPORT	18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name	Signature			Month Day Year
R					
FACI	19. Discrepancy Indication Space			A Supplied of the state of the	
111	20. Facility Owner or Operator: Certification of receipt of hazardous mate	erials covered by this manife	est except as noted in Ite	em 19.	Date
Y	Printed/Typed Name	Signature			Month Day Year



	UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	M.C.6170023		29	Z. Pag	required	tion in the I by Fede	s shaded areas is not eral law.
23. G	Non-1	Kentulization 2 / Co x 1 Ho x 1 e x 1 Mo	1.1 €	etfici		Manifest Docum e Generator's ID		
	ransporter Company Name HUMA DARCA SCHE ransporter Company Name	25. US EPA ID N 27. US EPA ID N	lumber		P. Stere	Tromporter's E		32.563
28. U	S DOT Description (Including Proper Shipping No.	The state of the s		29. Con		30. Total	31. Unit Wt/Vol	R. Woste No.
a.	Moison By Salid	NOS/Paise B/ TLA	2311	5	DM	Quantity 8	G	Same of the same o
b.	MAZHKUTUS (000)		/NAANA	3	DM	495	P	2009
c.	Hazardous water			1	DM	.1	P	Application
d.	WASTE	Cloxilliter / UNIT		1	DM-	. 1	G	Deel
6. Harry W. C. C.	HALMONIUM XITAMIL	/chilerc/NAIN		1	DM		G	Lamba .
f.	PERCHORIC HEID /	axidizer / UN 180	12	1	Dm	- 109	G	
g.	Hydrogen peroxic	C/axidizer/on	2014	1	DA		F	100 mg
h.	Ammoneum High so WASTE		A 2672	6	Om	90	G	Dec 2-
	Bromine water/ A	KROINE/UN'1774		1	dy]	1	F	210.026
S. Ad	ditional Descriptions for Materials Listed	Above			ta Harv	rithes Corries (s.e.)	Cores Ele	el April
32. S _i	pecial Handling Instructions and Addition	al Information						
-	ransporterAcknowledgement of Frinted/Typed Name	10:	Ganiel	1 2	Bre	eden		Month Day Year
-	ransporterAcknowledgement of frinted/Typed Name	Receipt of Materials Signature		,65i				Date Month Day Year
35. D	iscrepancy Indication Space							



UNIFORM HAZARDOUS WASTE MANIFEST	W.C.6.1.7.00 2.25.00 1	Manifest Document No.	Pog 3 og	ransisad	tion in the to by Feder	shaded areas is no rol law.
(Continuation Sheet) 3. Generator's Name Defeuse Rec	PHITTHON F ALLEN TU	CONTRACTOR AND	THE RESERVE OF THE PARTY OF THE	Monifest Docum	osa Planck	.
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	111 , 1. C 285+2	11.30				WE
I. Transporter Company Name	1005 INC 120.1.808.4	17843	N. Stol	e fica : orini: 18		
5. Transporter Company Name	27. US EPA ID Number	2.0.		ns wher's Stein's Transactor (1980)	高を表することととなった。	12 - 1
	1	The second secon	G. tran	poutd'th h		
B. US DOT Description (Including Proper Shipping Name	a, Hazard Class, and ID Number)	29. Cont	Type	30. Total Quantity	Unit Wt/Vol	World No.
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phosphereus i ame,	phone./Flammable/UNIS	138	DM		P	1.23
		1				
Additional Descriptions for Materials Listed Ab	ove		T. Hanc	uling Codes for V	estes liet	od Above
2. Special Handling Instructions and Additional	Information					
3. Transporter Acknowledgement of Re-	ceipt of Materials					Date
Printed/Typed Name	Signature	iel ?	Br	udas		Month Day Y
Fransporter Acknowledgement of Re- Printed/Typed Name	Signature					Date Month Day Y
5. Discrepancy Indication Space		K SANSAN CONTROL CONTROL CONTROL				

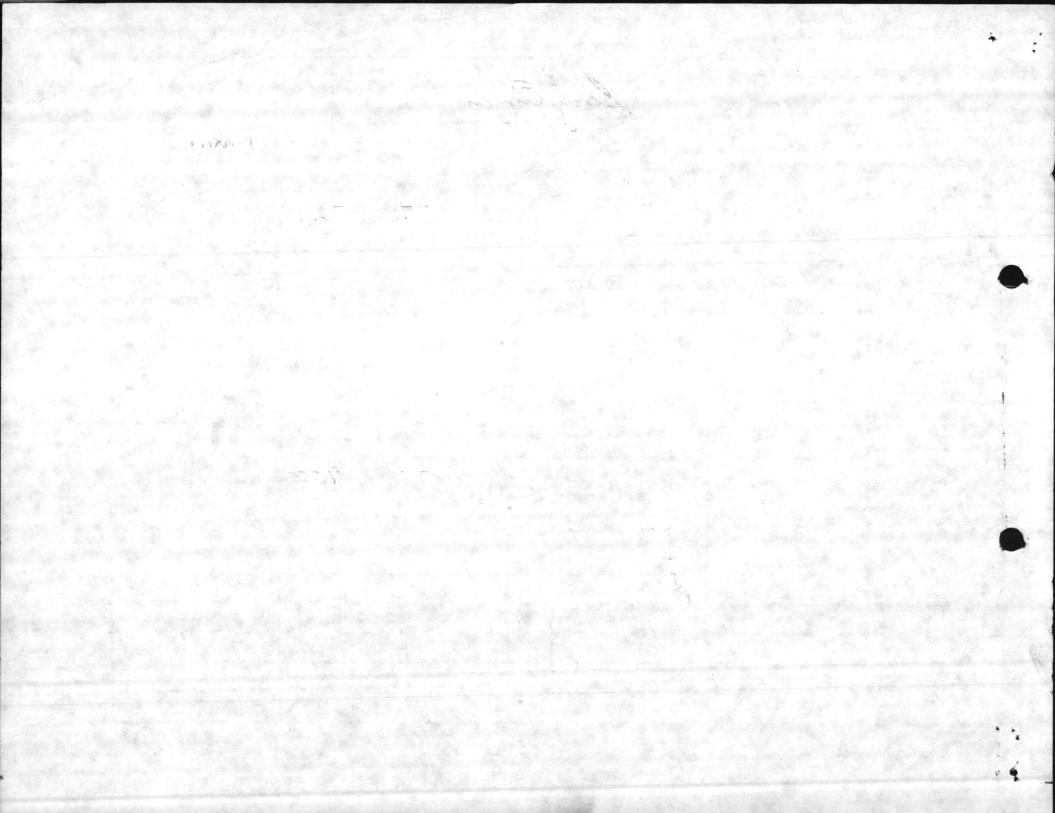


	San Arthure Control	AUTH	IORIZED GO	OVERNMENT REPRESENTAT	IVE	DATE	CONTRACT NO.
PICK-UP REPORT		NAME (Print) George E			d ggen	8.16.85	DLA 200-85. D.0028
		AUTH		ONTRACTOR REPRESENTAT	VE.	DATE	DELIVERY ORDER NO.
		NAME (Print) John Troy		SIGNATURE DO	\sim	8.16.87	D000
(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBER(S)	(7) DATE	(8) REMARKS
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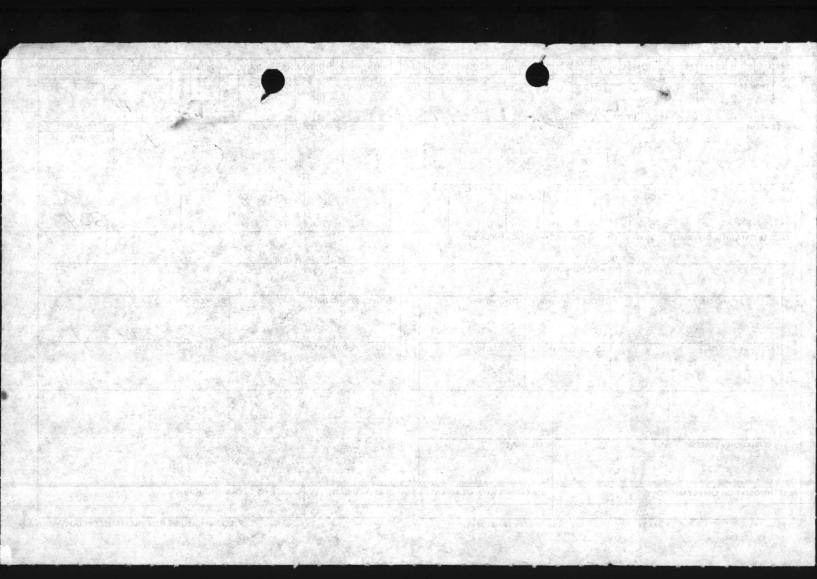
INSTRUCTIONS

- 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 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.

		AUT	HORIZEDGO	OVERNMENT REPRESENTAT	IVE	DATE	CONTRACT NO.
0101	C-UP REPORT	NAME (Print) George E	sgeRs	regen		DLA 200.85.0.0028	
FICK-OF REPORT		NAME IPINU . JOHN TRI		SIGNATURE) rox	7.25.85	DOOD I
CLIN	ITEM DESCRIPTION	PICK-UP LOCATION	UNIT	OUANTITY PICKED-UP	MANIFEST NUMBERIS	DATE	DTID#
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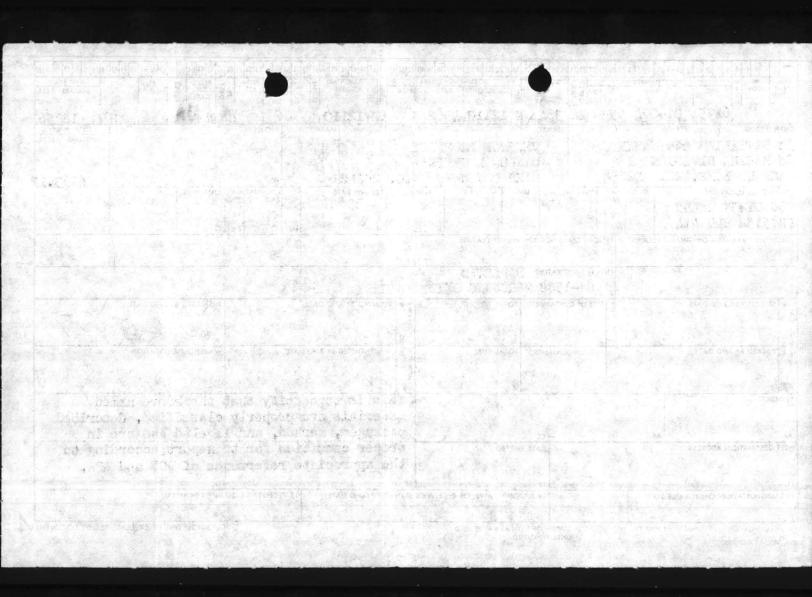
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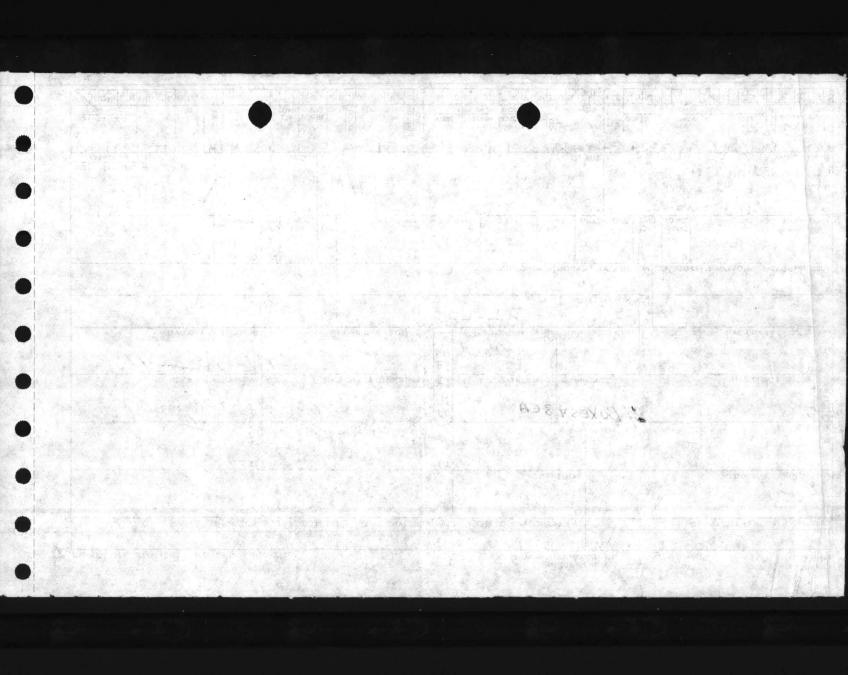
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W X	BA-1588 TYPE OF CONTAINER(S)	orcury cel	Datteries Y RECEIVED BY AND DATE INSPECTED BY AND DATE
P S PACKED BY AND DATE	2 NO. OF CONTAINER(S)	3 TOTAL CUBE	WAREHOUSED BY AND DATE WAREHOUSE LOCATION 10
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11 13 TRANSPORTATION CHARGEABLE TO	12		for transportation according to the applicable regulations of DOT and EPA.2 FF GG EIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER
DD FORM 1348-1 1 MAR 74 S/N 0102-LF-013-1040	EDITION OF 1 UNTIL EXHAUS	JAN 64 MAY BE USED	DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT 4

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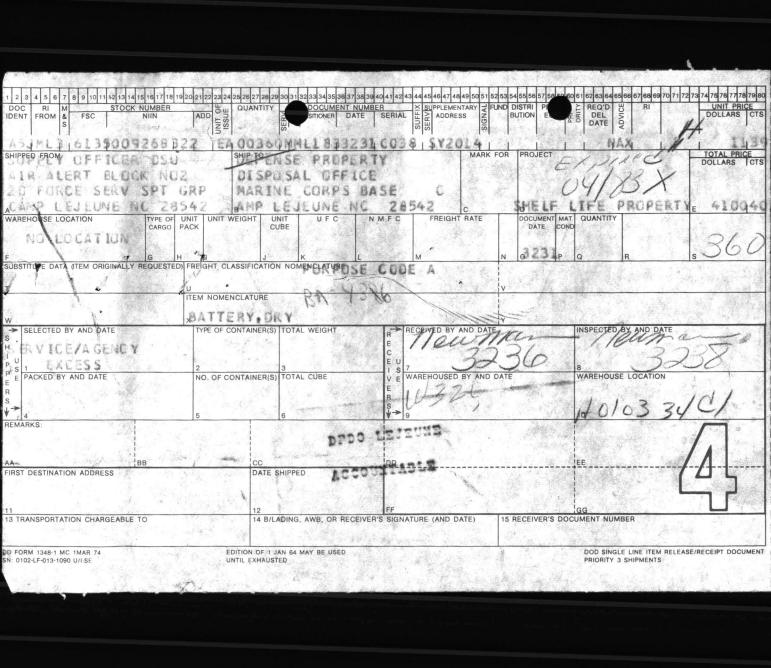


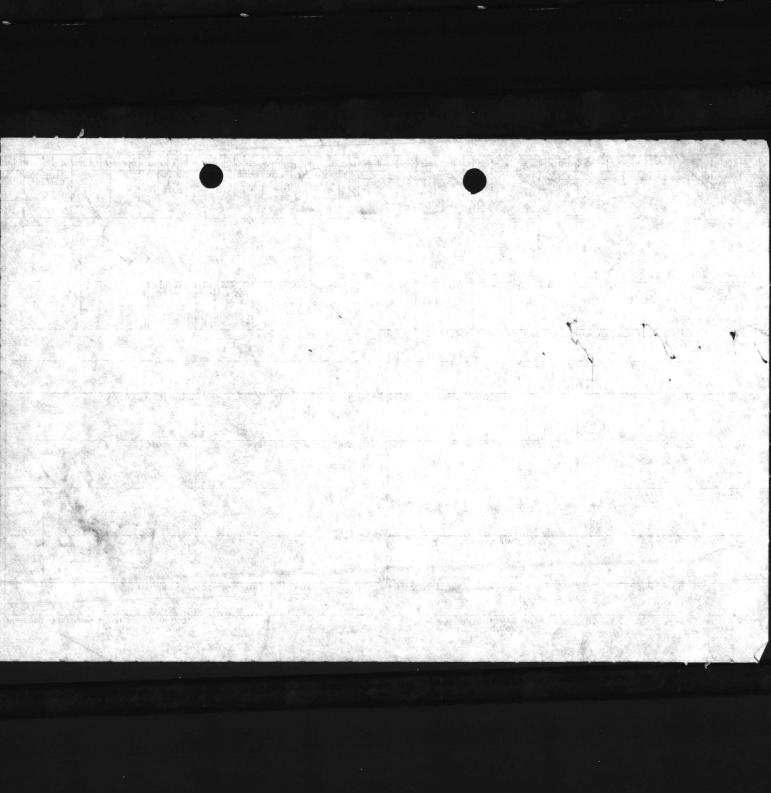
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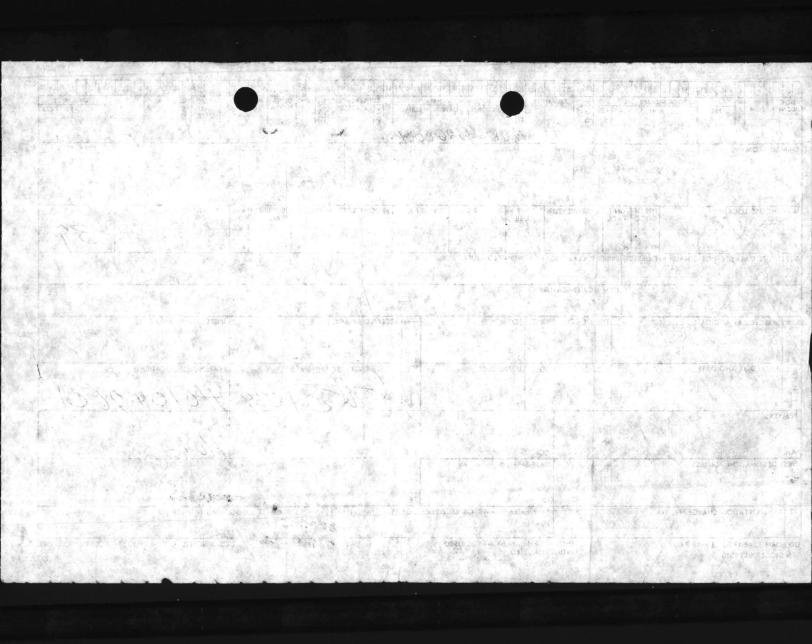
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