CONTRACT NUMBER DLAQOO-85- D-0028
DELIVERY ORDER NUMBER 8011

DOR SENT 6 MAY 85

DO RECEIVED 13 MAY 85

SCHEDULED PICK UP DATE 7 JUNE 85

ACTUAL PICK UP DATE 10 JUNE 85

COMEBACK COPY DATE 18 JUNE 85

DISCREPANCY REPORT DUE 14 JUNE 85

AMENDMENT OF SOLICITATI	NTRACT ID CODE			PAGE OF PAGES		
P00002	3. EFFECTIVE DATE See blk 16c	4. REQUISITION/PUR	CHAS	E REQ. NO. 5. PROJE	CT NO. (If	applicable)
CO	DE	7. ADMINISTERED B	Y (If o	ther than Item 6) COI	DE L	
Defense Reutilization and Market (DRMS-PH, Bldg 210/4), 2163 A Memphis, TN 38114-5297	한 내용에 되면 하게 하는 것이 하는 것은 사람이 없는데 하는데 없다.					
NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and	ZIP Code)	(4)	9A. AMENDMENT OF	OLICITAT	ION NO.
Technical Micronics Cont P 0 1330	rol Inc			9B. DATED (SEE ITEM	11)	
Huntsville AL 35807			100	10A. MODIFICATION C		
			~	10B. DATED (SEE ITEM		OTT
CODE ?	FACILITY CODE			85 May 09		
	ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	CITATIONS		
13. THIS ITEM IT MODIFI IT MODIFI A. THIS CHANGE ORDER IS ISSUED PLANTED FOR THE TOWN TH	T/ORDER IS MODIFIED TO N ITEM 14, PURSUANT TO 1	DER NO. AS DESCRI	BED ET FOI	N ITEM 14. RTH IN ITEM 14 ARE MA		
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIF This modification is iss	ICATION (Organized by UCF)		g solic			
5 July 85, page 2, 3rd c					dini. Malay	
	Lithium Batteries Lithium Batteries	그 그 생각이 되었다면 하면 그런 그 없는 그 사람들이 그그는 게 되어야 해그렇다면?				
No other changes authori						
Except as provided herein, all terms and conditional effect.	ons of the document reference				127243	The Property of the Control of the C
15A. NAME AND TITLE OF SIGNER (Type o	r print)	De borah	PLEOF	ACKSON ALL	MAL	Packs
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	BY Delos	SOF	MERICA WELSO	16C. D	JUL 3
(Signature of person authorized to si	gn)	(Signatu	re of C	ontracting Officer)		

Instructions for items other than those that are self-explanatory, are as follows:

- (a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
 - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation No.—Dated), and 10, (Modification of Contract/Order No.—Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification	
Net increase	\$

400	(2) Accounting classification			- / -	- de
,	, Net decrease	\$			
	and Marketing Service	noisbi	illitaefi	Seneral	

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
 - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
 - (i) Total contract price increased by \$
 - (ii) Total contract price decreased by \$
 - (iii) Total contract price unchanged.
 - (3) State reason for modification.
 - (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
 - (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to —
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
 - (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

AMENDMENT OF SOLICITATIO	MODIFICATION	OF CONTRACT	PNTRACT ID CODE	1 1
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See blk 16c	4. REQUISITION/PURCHAS	E REQ. NO. 5. PROJEC	T NO. (If applicable)
Defense Reutilization and Marketing (DRMS-PH, Bldg 210/4), 2163 Airwa Memphis, TN 38114-5297	Service nys Blvd.	7. ADMINISTERED BY (If o	ther than Item 6) CODE	Manager State of the State of t
8. NAME AND ADDRESS OF CONTRACTOR (No. Technical Micronics Control P O 1330	le de la company	ZIP Code) (y)	9A. AMENDMENT OF SO	i den en e
Huntsville AL 35807		XX		0028-0011
49701097 - MANAGEMENT (199-1997) bl-			10B. DATED (SEE ITEM 1	3)
CODE	FACILITY CODE			
11, THIS ITE	MONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS	- A - A - A - A - A - A - A - A - A - A
	PPLIES ONLY TO MOD THE CONTRACT/ORE	DIFICATIONS OF CONTRA DER NO. AS DESCRIBED I DEBY) THE CHANGES SET FOR	N ITEM 14.	E IN THE CON-
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT IS IT D. OTHER (Specify type of modification and	ENTERED INTO PURSUA		FIVE CHANGES (such as ch 103(b).	inges in paying office,
E. IMPORTANT: Contractor is not,		nis document and return	copies to the issu	
This modification is issued 5 July 85, page 2, 3rd char	l to make the fo			
이는 그 및 있는 경험에 대통령적인 경향적인 경험 경험 경험적인 생활하다면 하는데 보고 있다고 있다. 그리고 있다는 그리고 하는데 하는데 없다고 있다.	이 그리지에게 되면 열리하다면 된 사람들이 지하시다 하는 하는데 선생님이 사고하다.	75 lbs @ 4.61 = 34 75 lb @ 4.66 = 34	400 TO TO THE RESERVE WHEN THE WASHINGTON PROPERTY AND THE TOTAL PROPERTY AND THE PROPERTY	
No other changes authorized	L.			
Except as provided herein, all terms and conditions and effect.	of the document referenced	in Item 9A or 10A, as heretofo	ore changed, remains unchan	ged and in full force
15A. NAME AND TITLE OF SIGNER (Type or prin	nt)	Deturch P	CONTRACTING OFFICER	(Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	BY (Signature of Ci	ontracting Officer)	16C. DATE SIGNED
(Signature of person authorized to sign)	4.1 (May 14.10) (4.10) (4.10)	(Signature of Co		

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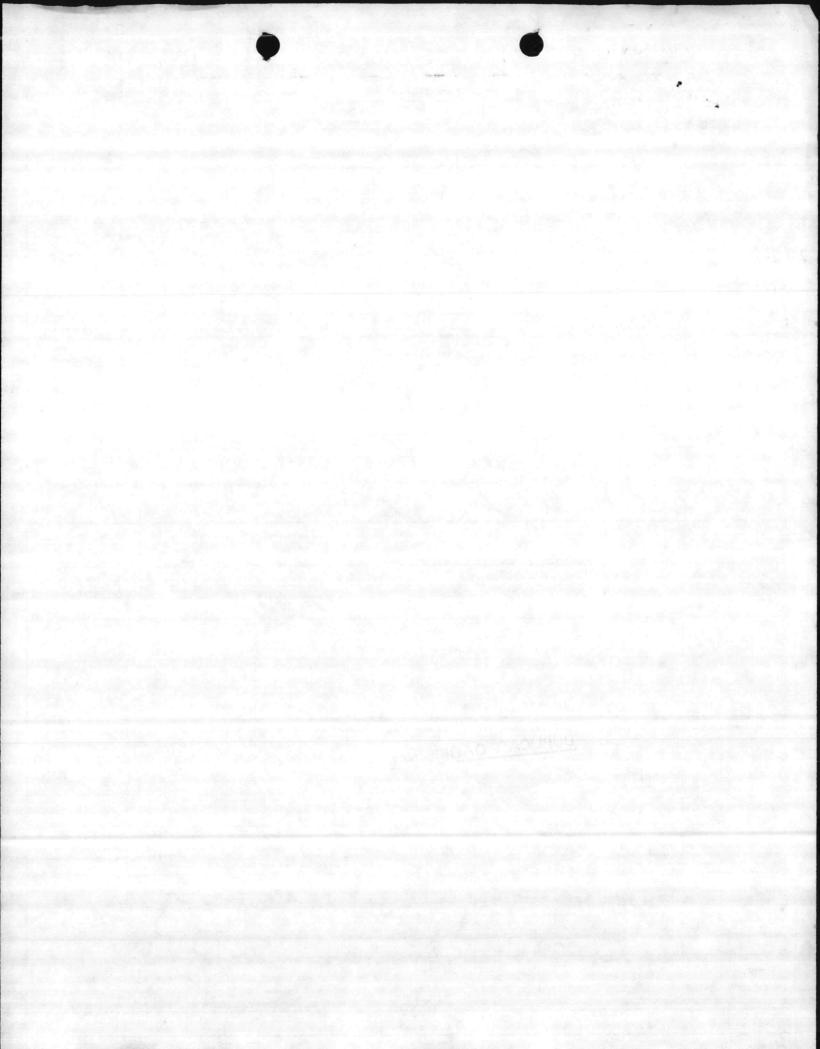
(1) Accounting classification	
Net increase	\$

+ (2)	Acc	counting classification	
		Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

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 - (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

CHECKED BOX APPLIES	X ORDER FOR SUP		(THIS IS NOT AN ORDER.	F THIS QUOTE BY See DD Form 1155	Name and Address of the Owner, where		PAGE 1 OF 2
ALTO VINCENZA	-85-D-0028	2 DELIVERY ORDER NO	3 DATE OF ORDER	4. REQUISI	TION/PURCH RE	QUEST NO.	DMS REG 1
6. ISSUED BY	-63-0-0026	OO11	85 May 09	other than 6)	CODE		S-1
ATTN: 2163 Ai	Property Disp DPDS-PH, Bldg. rways Blvd. TN 38114-52	210/4					DEST OTHER (See Schedule if other)
9. CONTRACTOR	POOTER	CODE	FACILITY CODE		10. DELIVER TO	FOB POINT BY	11. CHECK IF BUSINESS IS
NAME AND ADDRESS	P O Box 1	Micronics Cont 330 Le, AL 35807	rol, Inc?		4 Jun 12 DISCOUNT TO	voice	SMALL DISADVANTAGED WOMEN-OWNED
	L				COO P1	ock 6 above	
14. SHIP TO:		CODE	15. PAYMENT WILL BE MA	DE BY:	SEE DI	ock 6 above	
See Sch	edule		Defense Pro 74 N. Washi Battle Cree	ngton, Fe	deral C	enter	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
DELIVERY	This delivery order is to terms and condition	subject to instructions contained o	on this side of form only and is issued	on another Governm	nent agency or i	in accordance with and su	abject
IS CHECKED): 10 USC 2804(a) If checked,	special provisions (3) or as specified in the sched	ule if within the U.S., its possession apply: Supplier shall sign "Acceptan	5r (EXCEPT CLAUSE NO. 12 APP us or Puerto Rico; if otherwise under to ce" on DD Form 1155r and return	; and deliver 2304(a)(6).		IS CHECKED, AND	NO. 14 IF THIS BOX d under authority of
9750810	.5141 5G P57	2.05 2527 S20-	-114 (HT 5 1039)	\$5,	357.16	
18. ITEM NO.	19,	SCHEDULE OF SUPPLIES/SE	RVICES	QUANT ORDER ACCEPT	ED/ UNIT	22. UNIT PRICE	23.
			e picked up at Le and conditions o			ed of	
0021	Magnesium Bat	teries		740	1ь	5.37	3,973.80
0021AB	Lithium Batte			65	1ъ	.24	15.60
0021AB	Lithium Batte	ries <u>DUPLICATE</u>	OF ORIGINAL	380	1ь	.24	91.20
0021AB	Lithium Batte			75	1ь	.24	18.00
0021AB	Lithium Batte	eries		420	1ь	.24	100.80
as quantity of different, ente	accepted by the Government is dered, indicate by \(\sqrt{mark.} \) If or actual quantity accepted beloved and encircle.	, D	SUTURAL D. ACKSON	CONTRACTING/OR	DERING OFFICE	25. TOTAL 29. DIFFER- ENCES	5,357.16
	COLUMN 20 HAS BEEN	deligi kapili (iranga 1, harini) — entahi Barangan	27 SHIP NO.	28. D.O. VOUCH	HER NO	30 INITIALS	
INSPECTED	RECEIVED L	ACCEPTED, AND CONFORMS TO THE EXCEPT AS NOTED	PARTIAL	32 PAID BY		33. AMOUNT	VERIFIED CORRECT FOR
DATE 36. I certify this as	SIGNATURE OF AU	THORIZED GOVERNMENT REPRESEN				34. CHECK N	UMBER
DATE	SIGNATURE	AND TITLE OF CERTIFYING OFFICE	COMPLETE	T. Links		35. BILL OF	LADING NO.
	38. RECEIVED BY		L FINAL	ERS 41 S/R ACCOUN	NT NUMBER	42 S/R VOUC	CHER NO.



CONTINUATION SHEET

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REFERENCE NO. OF DOCUMENT BEING CONTINE

DLA200-85-D-0028-0011

PAGE O

2

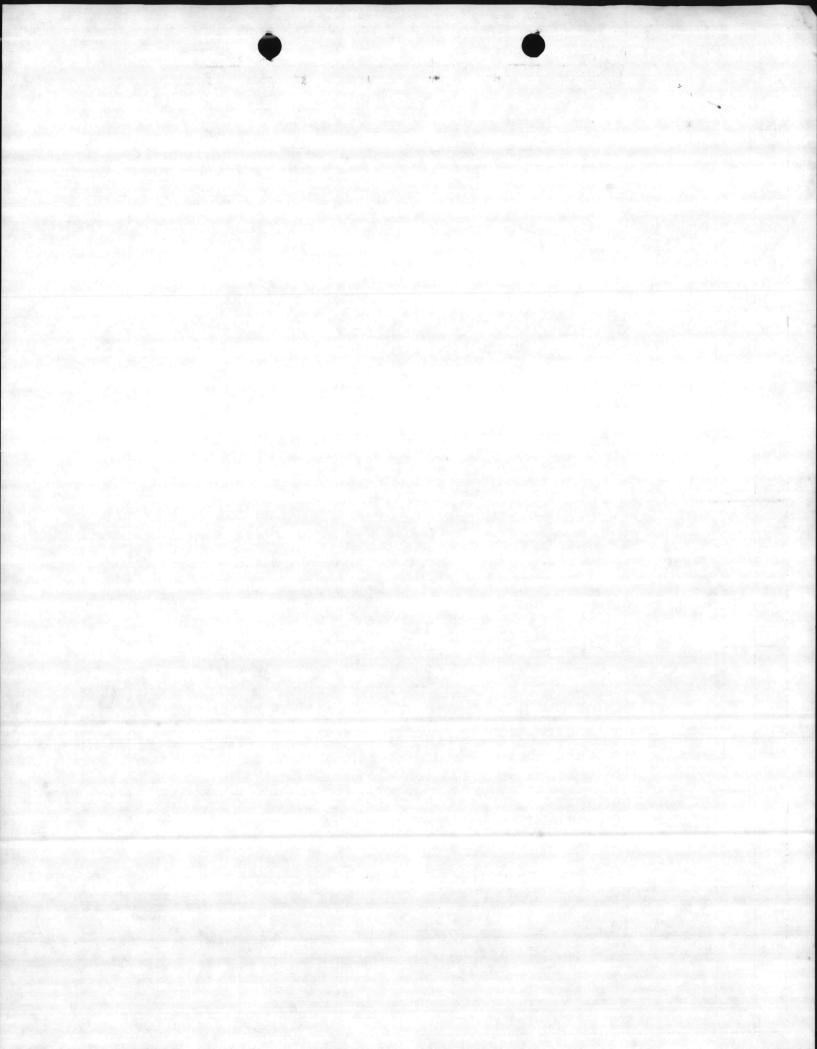
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PAGES

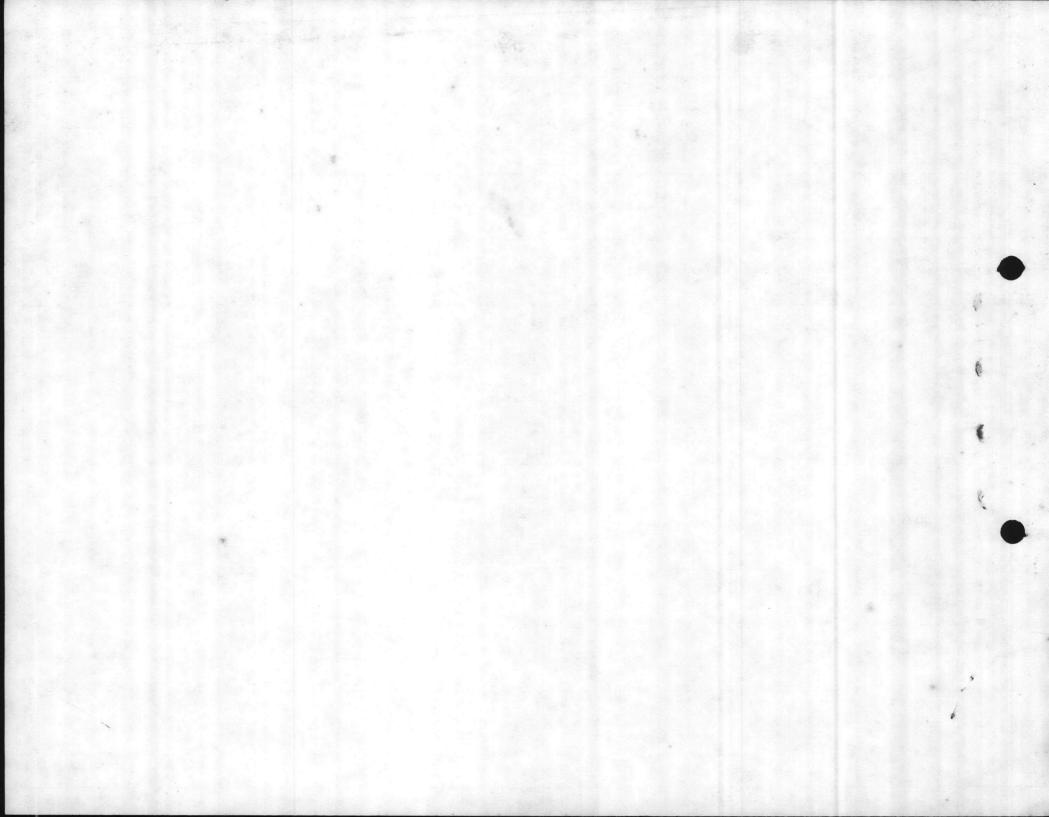
NAME OF OFFEROR OR CONTRACTOR

Technical Micronics Control, Inc.

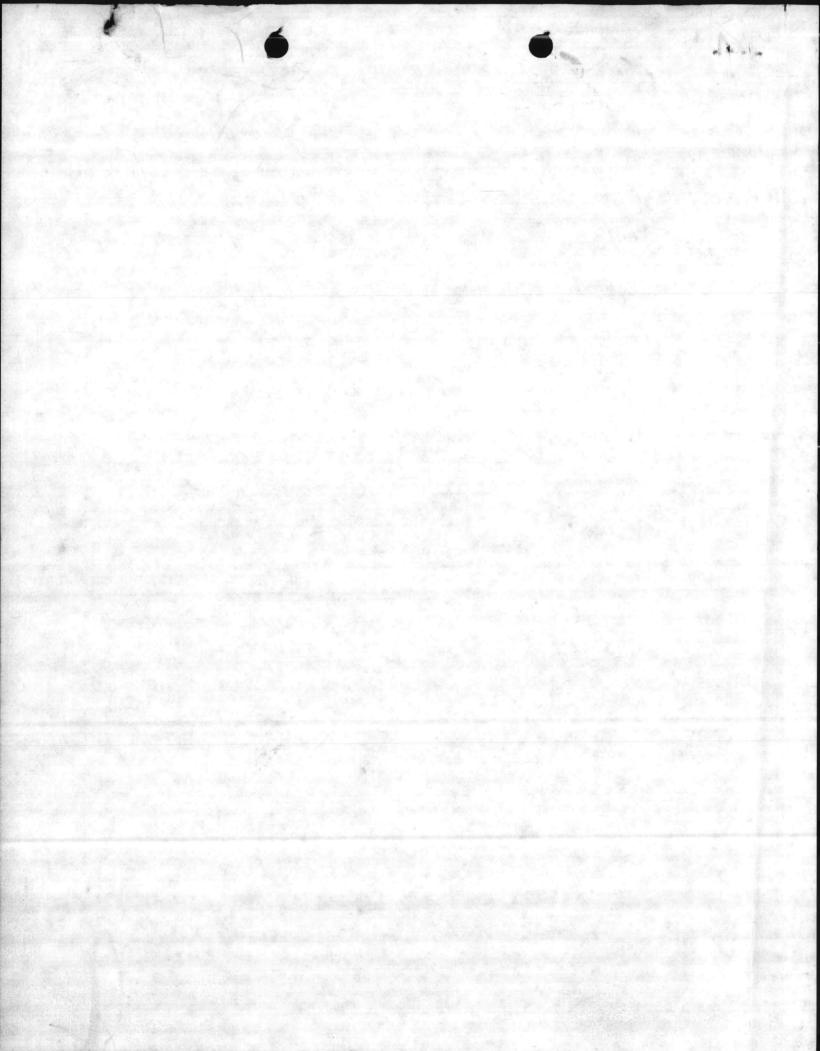
ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AB	Lithium Batteries	1180	1ъ	.24	283.20
0021AB	Lithium Batteries	30	1b	.24	7.20
0021AB	Lithium Batteries	400	1ъ	.24	96.00
0021AB	Lithium Batteries	280	1ъ	.24	67.20
0021AB	Lithium Batteries	35	1ъ	.24	8.40
0021	Magnesium Batteries	120	1ъ	5.37	644.40
0076	Insecticide Lindane	300	1ъ	.14	42.00
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			NON PO	CR CME	TIME OR DELIVERY	ORDER		INSTRUCTIONS		
MARINE CORPS BASE						POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT		COMMERCIAL NO 919) 451-56/3		
LETELINE .						1100 000 17/	(=De	484-56/3		
						MR GEORGE EGGERS		COMMERCIAL NO 919) 451-5652		
								AUTOVON 484-5652		
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	126-8532	MAGNESIUMB	ATTORIES	14010	CARDBOARD BOX	740	TP451	2000		
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1231		MAGNESIUME	ATTERIOS	120 LBS	11 11	120	11	0005		
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	No.									



The same of the sa	dress of the DPDS Contracting Officer		ng days .zom the time that the contractor leave sed contract and/or delivery order.	ns the	
A DESCRIPTION OF	1. Actual location of chemicals		2. RIC 542014		
CHEMICAL	LEJEYAE BCD	TP 451 TC863	3. Accountable DPDO	-	-
COLLECTION SITE			LEJEU	NE	
	MISCELLANEOUS CHEMICALS COL		50 or DPDS-1697, Pickup Report, as applicab	to	
and the same of th			y of chemicals shown in the contract and/or de	elivery	200
	dditional documents as necessary)				
2. Please fill in the o	columns describing the number of cont	ainars requiring overpacking repac	king draining etc. if any	401391	
CLIN	ITEMS	QUANTITY '	REMARKS \		
0021	MAGDESIUM BATTERIES	2+	N 44 EA OVER PACK DRUMS	-	U
1					
0076	LINDANE POWDER	Put,	U 4 EA OUER PACK DRUM		1,11
Mir Ball of Line		The American Control	The state of the s		
	1. Date of contractor arrival		ctory) or U (unsatisfactory) for each phase of		- Contract
C EVALUATION	24 July 85	encountered, if any.	d specify any problems and/or positive actions	S	1
OF			· · · · · · · · · · · · · · · · · · ·		
CONTRACTOR'S	2. Date of contractor departure	a. Adequacy of Contractor/C	OR briefing/notification	5	
CUNIMACIUMS		b. Adequacy of repackaging c. Final clean—up and decon	tamination	-	
PERFORMANCE	25 July 85	d. Safety of personnel	taring to the same and the same	I manual	-
PERFORMANCE	25 July 85		armatign	7	_
		d. Safety of personnel e. Number of trucks used		I manual	N
PERFORMANCE D. DOCUMENTATION		d. Safety of personnel	a. Manifest		N
D. DOCUMENTATION	RECEIVED Check each document	d. Safety of personnel e. Number of trucks used received by PDO for filing	a. Manifest b. Form DD 250 (or DPDS Form 1697) ERALL CONTRACTOR PERFORMANCE,	YES	- I
D. DOCUMENTATION	RECEIVED Check each document UDE ANY SPECIFIC COMMENTS YO	d. Safety of personnel e. Number of trucks used received by PDO for filing	a. Manifest b. Form DD 250 (or DPDS Form 1697) ERALL CONTRACTOR PERFORMANCE,	YES	P
D. DOCUMENTATION	RECEIVED Check each document UDE ANY SPECIFIC COMMENTS YO	d. Safety of personnel e. Number of trucks used received by PDO for filing	a. Manifest b. Form DD 250 (or DPDS Form 1697) ERALL CONTRACTOR PERFORMANCE,	YES	
D. DOCUMENTATION	RECEIVED Check each document UDE ANY SPECIFIC COMMENTS YO	d. Safety of personnel e. Number of trucks used received by PDO for filing	a. Manifest b. Form DD 250 (or DPDS Form 1697) ERALL CONTRACTOR PERFORMANCE,	YES	2
D. DOCUMENTATION	RECEIVED Check each document UDE ANY SPECIFIC COMMENTS YO	d. Safety of personnel e. Number of trucks used received by PDO for filing	a. Manifest b. Form DD 250 (or DPDS Form 1697) ERALL CONTRACTOR PERFORMANCE,	YES	
D. DOCUMENTATION E. REMARKS - INCLUANY SUGGESTION	RECEIVED Check each document UDE ANY SPECIFIC COMMENTS YOURS OR COMMENTS (on improving this	d. Safety of personnel e. Number of trucks used received by PDO for filing	a. Manifest b. Form DD 250 (or DPDS Form 1697) ERALL CONTRACTOR PERFORMANCE,	YES	Total Control of the
D. DOCUMENTATION E. REMARKS - INCLI	RECEIVED Check each document UDE ANY SPECIFIC COMMENTS YOURS OR COMMENTS (on improving this	d. Safety of personnel e. Number of trucks used received by PDO for filing	a. Manifest b. Form DD 250 (or DPDS Form 1697) ERALL CONTRACTOR PERFORMANCE,	YES	

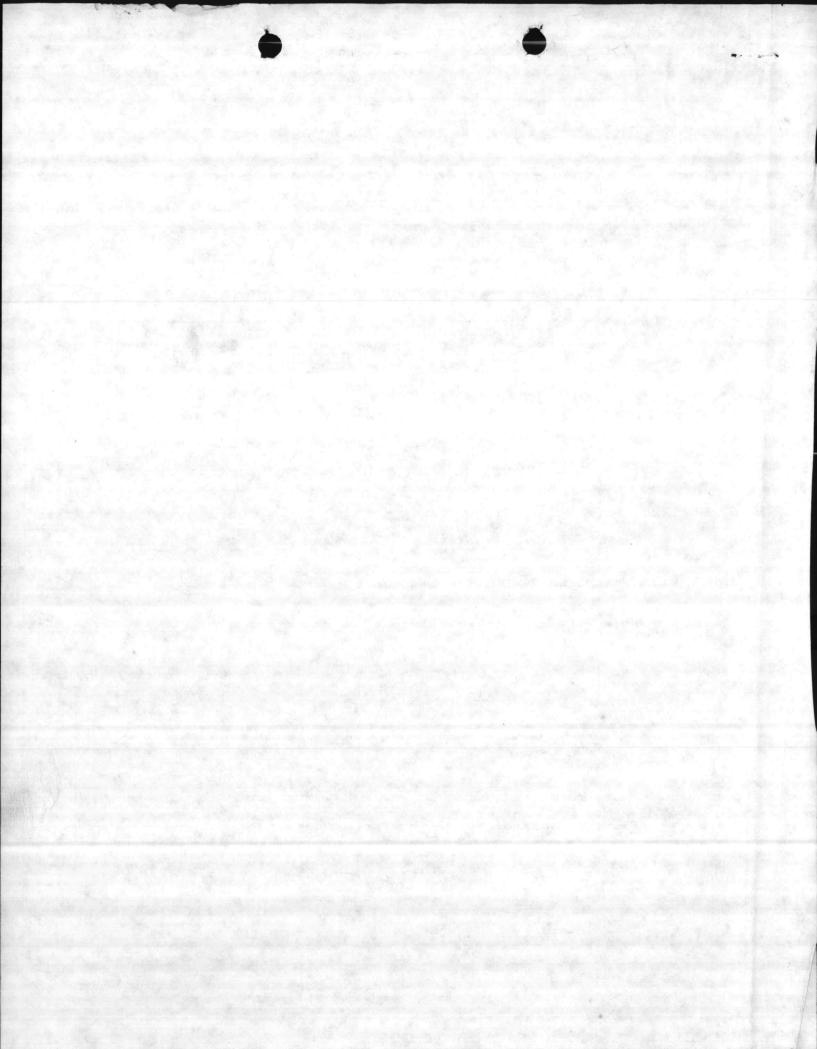


0006 10081 0011 CONTRACT NO. CTION SUMMARY REP DLA200-85-D-0028 matere this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the 1 seta. The address of the DPDS Contracting Officer is included on Pine 1 of the enclosed contract and/or delivery order. 1. Actual location of chemicals DESCRIPTION OF 542014 CAMPLEJEUNE BLD TP 451 3. Accountable DPDO LCTION SITE LETEMAE FILIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable r contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory. Tagging any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery (attach additional documents as necessary) ON THE WEIGHT TICKET 10,840 LBS 975 LBS WERE TOTAL WEIGHT IN BATTERIES IS 9865 LBS e lift in the commins describing the number of containers requiring overpacking, repacking, draining etc., if any, QUANTITY LITHIUM BATTERY PUT IN CARDBOARD BOX 020 22 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 UNTION S U 7 June 85 a. Adequacy of Contractor/COR briefing/notification Date of contractor departure b. Adequacy of repackaging JACTOR'S c. Final clean-up and decontamination 10 TUNE 85 HMANCE d. Safety of personnel e. Number of trucks used YES NO INTATION RECEIVED. Check each document received by PDO for filing b. Form DD 250 (or DPDS Form 1697) AV SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summery Report, etc.) =RIDAY 0800 7JYNES'S CONTRACTOR ARRIVED TO PICKUP LITHIUM BAHERIES, THE CONTRACTOR USED A DOLLY JACK AND HYDRAULIC TAIL GATE TO LOAD BATTERIES. WHEN HE GOT THE TRUCK LOADED AND MANDED ME THE MANIFESTS TO SIGN, I TOLD HIM THEY WERE NOTTHERIGHT MANIFEST. HE HAD TO CALL HIS MAIN OFFICE & HAVE THEM SEND THE RIGHT ONES. THEY WOULD ARRIVE ABOUT 10: 30 THAT DIGHT. I CHECKED WITH BASE FIRE DEPTABOUT LEAVING THE BATTERIES ON THE TRUCK, OVER THE WEEK END. THE ASST, FIRE CHIEFAND CHIEF FIRE INSPECTOR CAME DOWN AND CHECKED THE TRUCK. THEY SAID IT WOULD GET TO HOT IN THE TRUCK AND TO UNLOAD THEM BACKINTO THE WHSE. TRUCKWAS UNLOADED . TALSO THE CONTRACTOR IT WOULD BEALOT FASTER TO LOAD IF HE HAD A 4000LBS FORKLIFT.

10 JUNE 85 11:15 MONDAY CONTRACTOR RETURNED LOADED LATHIUM BATTERIES AND HAD RIGHT MANIFEST ALSO HE HAD 4000 LBS FORKLIFT. (DO submitting report LEJEUNE

Form 1729

SEORGE EGGERS

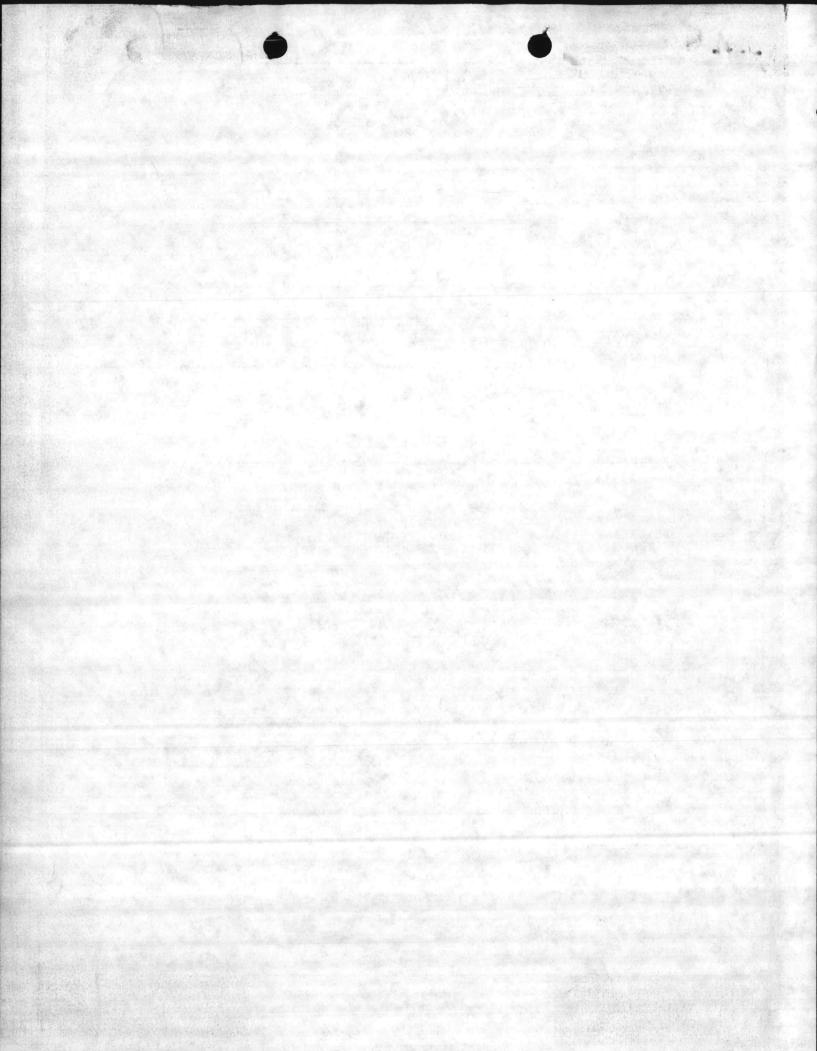


- 3	Section 1						MAILED 6	MA485	
							DLA800.	-85-D-0028	
g Par S		NON	PCB ONE	TIME OR DELIVERY	YORDER		INSTRUCTIO	NS ON REVERSE.	
GENER	ATOR MOO.	in 00 - 0			POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT		COMMERCIAL NO 919) 451-56/3		
DPDO	MINICI	UE CORPS BASE					AUTOVON NO 484- 56/3		
	LEJE	EUNE			MR GEORGE EG	6ERS	COMMERCIAL N	919) 451-5652	
		美国						84-5652	
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CLIN	NSN/LSN	CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS	
	6135-00						4121605095	PICKED UP	
0021	726-8322	MAGNESIUMBATTER	PIES 740 LB	CARDBOARD BOX	740	TP451	2000	25 July 85 V	
00	6135-01	LITHIUM BAHERIE	s 65LBS	11 11	65	11	M121905011	LO JUNE 85	
	000 0710						M215905070	X	
11	11	11 11	3806	211 11	380	"	0019	X	
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11	11	" "	30 LBS	" "	30	//	M121905011	x	
7 4	6135-01		00283				19121305114		
"	034-2239	" "	400 LBS	" "	400	"	0002	.,	
11	"	11 11	280 285	" . "	280	"	M121305114		
							M215905070	X	
"	11	" "	35LBS	11 11	35	11	0018		
0021	926-8322	MAGNESIUM BATTER	is 120 LBS	" "	120	11	M122304352	PICKED UP 25 July 85	
0076	242-4219	INSECTICIDE LINDAN	E 300 LBS	5 GAL CANS	300	TC863	0514	1 10 11	
0005		5GAL CANS	12 EA			TC863			
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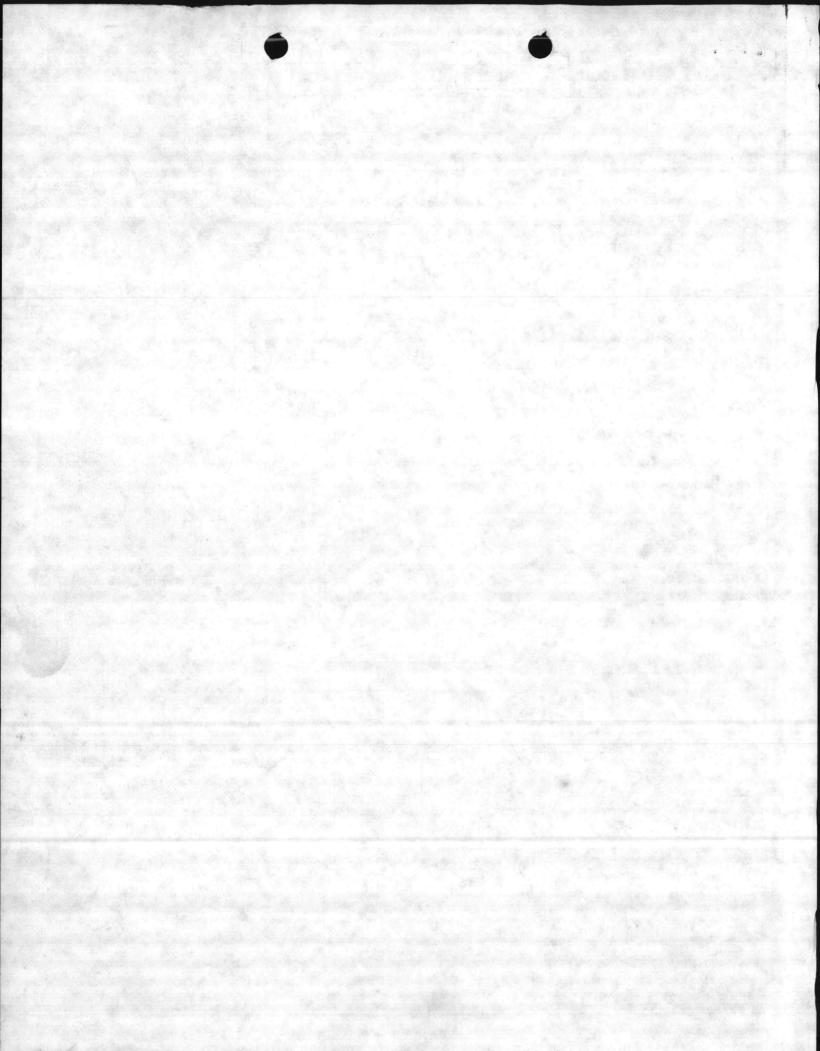
INSTRUCTIONS FOR COMPLETING DP 28 FORM 1869

A. Contracting Officer's Regresentative Nomines	SPORGE FACERS	Printer
Commercial Number (9/9) 45/-56/3	Autovon Number 484-56	13
B. Alternate Contracting Office is Rep. Nomines 199	MICKAEL CERVENAR	
Commercial Number	Autovon Number 484-16	434
C quirements Contract Number DLA 200-8	25-D-0028	
Instructions for Non PCB One Time Contract:		
1. Column 1 - leave blank - DPDS only.		
2. Column 2 - Mandatory.	1 0 0 min	
3. Column 3 — information is contail, to ensure eccurate inverentensive delays due to delayed bid opening of contractor per	ntory and prompt disput ii. Misdescription will rotests.	esult in
4. Column 4 - self-explanatory. Should be expressed in pound	is or gallons.	
5. Column 5 - type of container, i.e., 55 gallon drums. Inform	nation is essential to contractor for transportation	n purpose
6. Column 6 self-explanatory.		
7. Column 7 - actual physical contion of property for contrac	tor pick up. Include bldg. number.	
8. Column 8 - DTID Number of material to be picked up. Ess	ential for DPDO recordkeeping and manifest pu	rposes.
Column 9 — bulk storage information such as if pumps are n required, etc.	eeded, restrictions on pick up times, security cle	arances
10. Sections A & 8 on reverse side must be filled in.		
11. Section C on reverse side — leave blank.		
Instructions for Delivery Order:		
1. Column 1 - Identify line item number in the requirements of	ontract that material is being picked up under.	
2. Columns 2 through 8, same a -boye	12.1	
3. Sections A, B & Con reverse side must be filled in.		
2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		

A	UNIFORM HAZARDOUS 1. Generator's US ER WASTE MANIFEST N.C.6.1.7.0		ment No.	2. Paga		and by F	shaded areas is derel law.
3	Generator's Name and Mailing Address Defense Rental	ization & Marketur	PERSONAL PROPERTY OF THE PARTY	A. Stete	Amaniles: Exocum	a jit kuum	ner y y jame) gallaga Light
	Generator's Phone (4.51) 5613	* 714			Generaloru (2	-IKA	
	. Transporter 2 Company Name 8.	US EPA ID Number .L.D.9.8.0.84.2 US EPA ID Number		D. Trave E. Smale	periors Physics Transporter (ID		
9	Designated Facility Name and Site Address 10. Caldwell Systems PO 1018	US EPA ID Number		G. State	Facility's ID		
	US DOT Description (Including Proper Shipping Name, Hazard Class, IHM)	ALTERNATION OF THE PROPERTY OF THE PARTY OF	12. Conto	oiners Type	13. Total Quantity	14. Unit Wt/Vol	L Wayte No.
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d							
	. Additional Descriptions for Materials Listed Above			K. Hand //: //	ling Codes for A	roster is T	an Arive
	5. Special Handling Instructions and Additional Information						
1	6. GENERATOR'S CERTIFICATION: I hereby declare that the contents of shipping name and are classified, packed, marked, and labeled, a according to applicable international and national governmental reg	nd are in all respects in prope					
11		and the second s					Date
	Printed/Typed Name GRORGE FaceRS	Signature	0			M	onth Doy Year
1 2 2 2 5 5	[4] [4] [4] [4] [4] [4] [4] [4] [4] [4]	Signature Signature	6	Jan Sand		+	
TRANSPORTER	7. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name	Long	6	gen Est	2	h	onth Doy Year
HANSPORTER	7. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Elmo Steed 8. Transporter 2 Acknowledgement of Receipt of Materials	Signature Signature	6	gen by	V	h	onth. Doy Year 7 2 - 18 S Date Onth Day Year 7 3 S Date
HAZSPORTER 1	7. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Elmo Steed 8. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name	Signature Signature	except as i	peld in I) tem 19.	h	onth. Doy Year 7 2 - 18 S Date Onth Day Year 7 3 S Date



	UNIFORM HAZARDOUS WASTE MANIFEST 1. Generator's U. N.C.6.1.7	S EPA ID No. M . 0.0. 22 5.80 D 0	anifest 2. Pariment No.	in ar information of requi	too in the shaded areas is fred by Federal law.
3.	Generator's Name and Mailing Address Dofonce Keut	ilization and mark	etmo office for	re Manifest Deci.	te if Number
4.	Jacksenville Generator's Phone (451) 5613	NC. 28542	8. 540	la Canaraharis IC	
S. Smerre		6. US EPA ID Number	C. Six	de Transporter de	BLGF-TRA
	Humphrey Services INC	A.L.D. 9.8.0.84.2	COMMENSATION OF STREET	(1) 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	307237626
7.	Transporter 2 Company Name	8. US EPA ID Number	In a warm to	a Jeonsporter's 6 risporter's Phope	
9.	Designated Facility Name and Site Address	10. US EPA ID Number	C. St	othe Facility of P	
	PO Drawer C old Greenbriek Pike Greenbriek TH 37073	T.N. Do. o. o. 645	770 1. 60	coldy's Phone	-45//
11	US DOT Description (Including Proper Shipping Name, Hazard Cla		12. Containers	13. Total	14.
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c.		Lin 21,360 lbs			
	Dooll CLIN 0076 300165 Dooch	CLIN 0076 100165	0.0.6 D.M	. 400	Plane
d.					
3.	. Additional Descriptions for Materials Listed Above		K. He	inding Codes for	Wastes Listen Abovo
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	5. Special Handling Instructions and Additional Information				
	 GENERATOR'S CERTIFICATION: I hereby declare that the content shipping name and are classified, packed, marked, and labele according to applicable international and national governmental 	d, and are in all respects in prop	d accurately describ per condition for the	ed above by prop ansport by highwa	er Lay
V	Printed/Typed Name George E35eRS	Signature	Ease		Month Day Year
T 1	7. Transporter 1 Acknowledgement of Receipt of Materials		100	1000年的東美国第	Date
RANSPORTER	Printed/Typed Name Daniel Bruder	Signature	1/3	1	Month Day Year b 712.5 18.5
0 1	8. Transporter 2 Acknowledgement of Receipt of Materials	Vaice	and and	or hard bear with the second	Date
TER	Printed/Typed Name	Signature			Month Day Year
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FACI				7/4	
L 2	20. Facility Owner or Operator: Certification of receipt of hazardous	materials covered by this manife	st except as noted	in Irem 19.	Date
Ý	Printed/Typed Name	Signature			Month Day Year

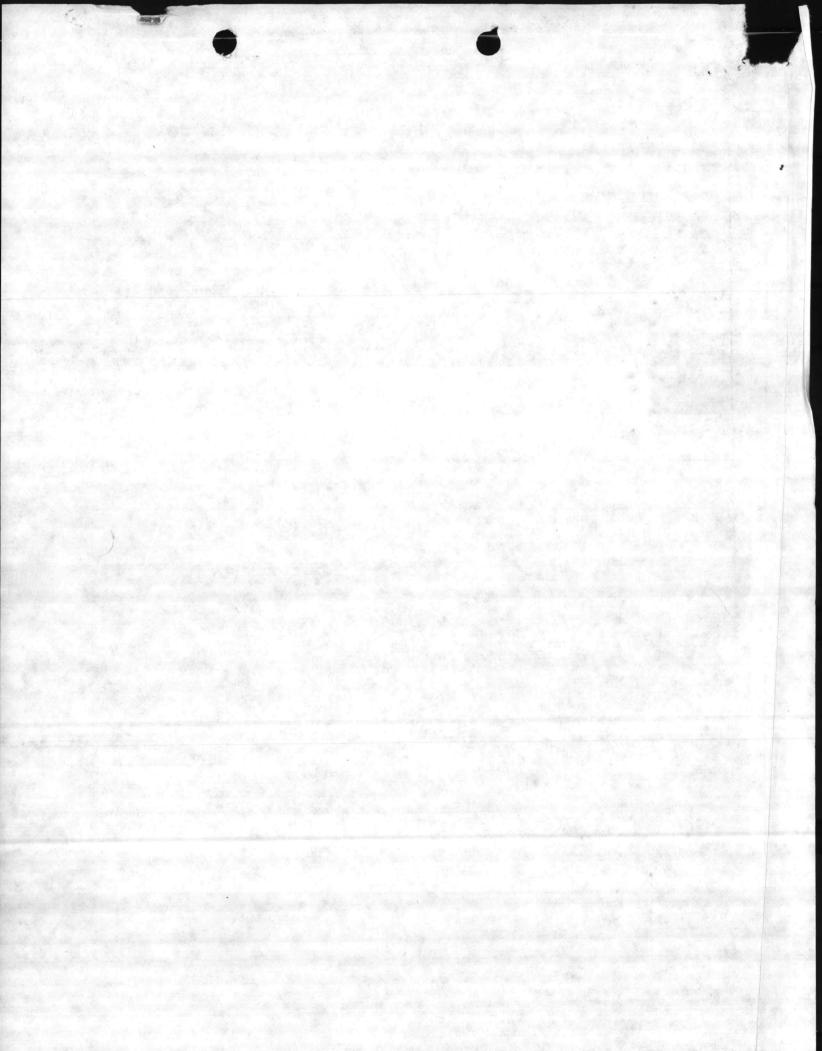




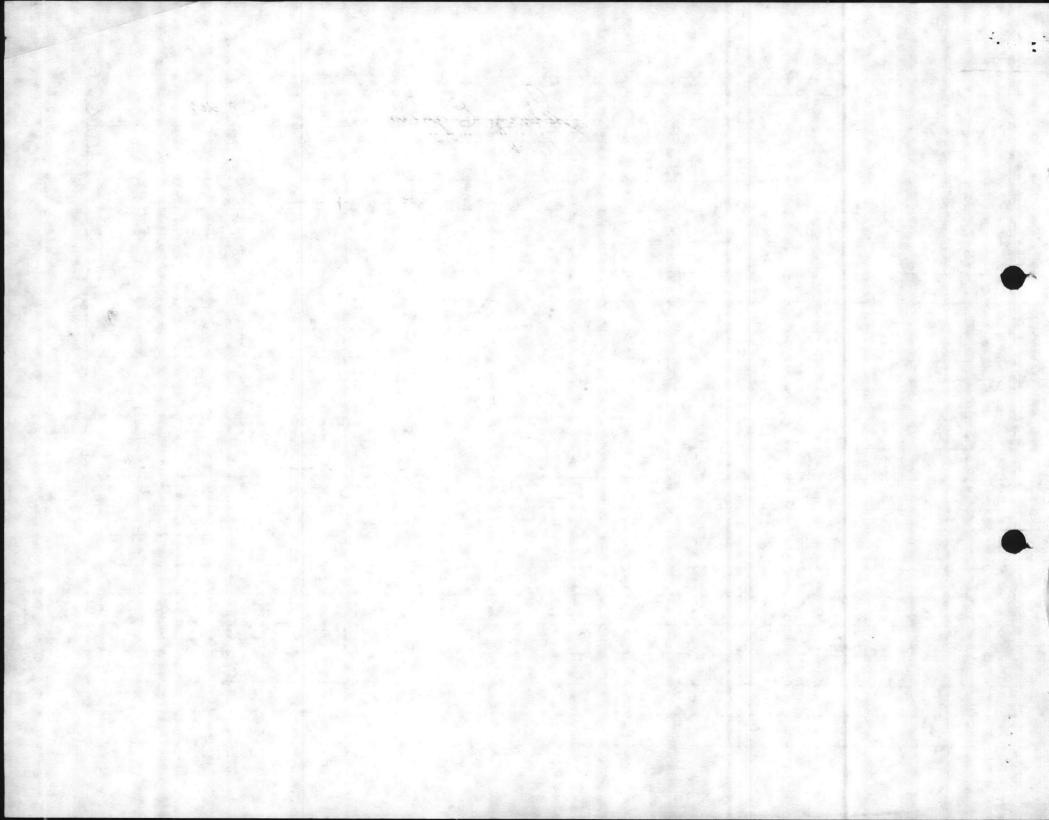
PALENT OF ENVIRONMENTAL CONSERVATION DIVISION OF SOLID AND HAZARDOUS WASTE

HAZARDOUS WASTE MANIFEST

108	se print of type.
	UNIFORM HAZARDOUS 1, Generator's US EPA No. Manifest Document No. NO. Manifest Document No. Of Information in the shaded areas is not required by Federal Law.
	3. Generator's Name and Malling Address DPD6 Makine Co.Ps. Base
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	4. Generator's Phone (919 451-5613 28542
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4	Humph Rey Services INC. 1A409810181428143 March 18 18 18 18 18 18 18 18 18 18 18 18 18
	7. Transporter 2 (Company Name) in the world of length 1 9 8. US EPA ID Number and allowed by the first and the state of t
	record i QLASS pur propriet plant or propriet at the parties of th
	9. Designated Facility Name and Site Address 11 10 10 10 10 10 10 10 10 10 10 10 10
	the second of the second blame, address and 10 number should have a second of the seco
	Clascher, N/ 14/31 MO 0 0 0 632373
	12. Containers 1
	11. US DOT Description (Including Proper Shipping Name, Hazard Class and iD Number) Total Unit No. Type Quantity WtA
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ne c	16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above that the contents of this consignment are fully and accurately described above the contents of
V	by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport
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T.	17. Transporter 1 (Acknowledgement of Receipt of Materials)
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0	Transporter 2 (Acknowledgement or Receipt of Materials)
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門城	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in particular to the control of the
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B. 100	Printed/Typed Name Signature Signature Signature Mon Day Year
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		AUT	HORIZED G	OVERNMENT REPRESENTAT	IVE	DATE	CONTRACT NO.
		NAME (Pugil		SIGNATURE		0	DIAD Com
010	K-UP REPORT	George E	226152	ONTRACTOR REPRESENTAT	6 gyen		DLA 200.85.D.0028
PIC	K-UP KEPUNI	JAU1	HORIZEDC	ONTRACTOR REPRESENTAT	IVE	DATE	DELIVERY ORDER NO.
		JOHN TRI		SIGNATURE	25	735.85	D0011
CLIN	ITEM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBERIS)	DATE	REMARKS
0021	magyesian better	Comp Lejeure, NC	15	740	D0027	7.25.85	: M121605095
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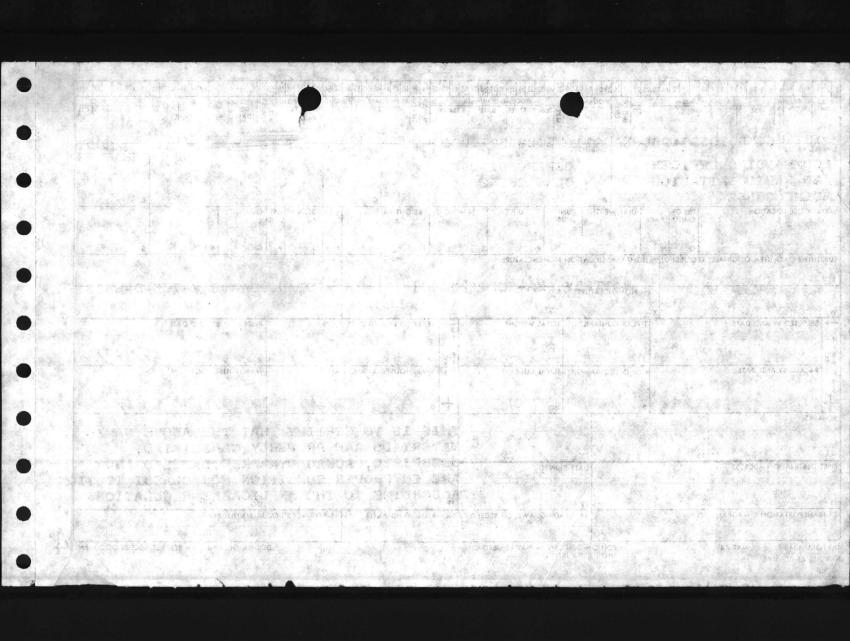
	1	AUT	HORIZEDG	OVERNMENT PRESENTATI	IVE	DATE	CONTRACT NO
PIC	K-UP REPORT	NAME (Prinu) George Egger	es .	Seorge Con		6.10.85	DLA-200-85-D-002
		NAME (Print) John TRoy	HORIZED	SIGNATURE SIGNATURE	NE /	6.10.85	boll
CLIN	ITEM DESCRIPTION	PICK-UP LOCATION	(4) UNIT		PICK-UP MANIFEST NUMBER(S)	(/)	DTID NO.
0020	Lithrum battery	camp bejeune	16	65	D0025	6.10.85	M121905011
	1, 1,	v	7/	386	3/		MZ15905078
'1	" "	"	")	75			M215905070
"	" "	0	"	4-20	"		M121105105
"	7, 17	"	"	1180	"		M123105093 RPC1
. 1	// n	0	"	30	"		M121905011
"	" "	"	"	400	4		M121305114
")	" "	"	"	280	"		M121305114
0020	Lithium battery	camp Lejeune	16	35	D0025	6.10.85	

INSTRUCTIONS

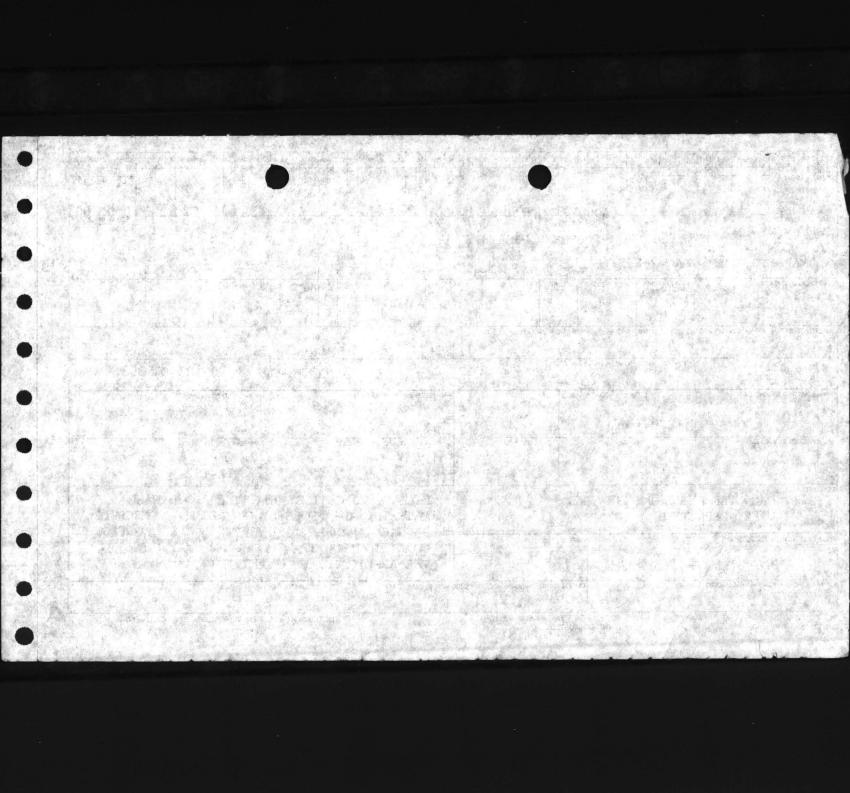
- Column 1. CLIN: Contract Line Item Number, as appears in contract schedule.
- Column 2. ITEM DESCRIPTION: Item, as appears in contract schedule.
- Column 3. PICK-UP LOCATION: Government installation where contractor picked up the item. Use additional lines as necessary.
- Column 4. UNIT: Unit of measure (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.

			FREFZEUDION	REC
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 10 11 12 13 14 15 16 17 18 19 10 10 10 10 10 10 10	20 21 22 23 24 25 26	27 28 29 30 31 32 33 34 35 36 37 38 DOCUMENT NU REQUISITIONER DATE	MBER SUPPLEMENTARY FUND DIS	NJ- REG D DEL DATE DATE DATE DATE DATE DATE DATE DATE
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STITUTE DATA (ITEM ORIGINALLY REQUEST'D)		ERY, BA-5590	[USED] V LOT	NO DAA BO7-783-D-H353
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PACKED BY AND DATE	NO. OF CONT	AINER(S) TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
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ST DESTINATION ADDRESS		DATE SHIPPED	ARE IN PROPER COND ACCORDING TO THE A	MARKED, LABELED AND ITION FOR CLASSIFICATIONS PPLICABLE REGULATIONS
TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEI	VER'S SIGNATURE (AND COME) AND REGERVER'S	DOCUMENT NUMBER

S/N 0102-LF-013-1040



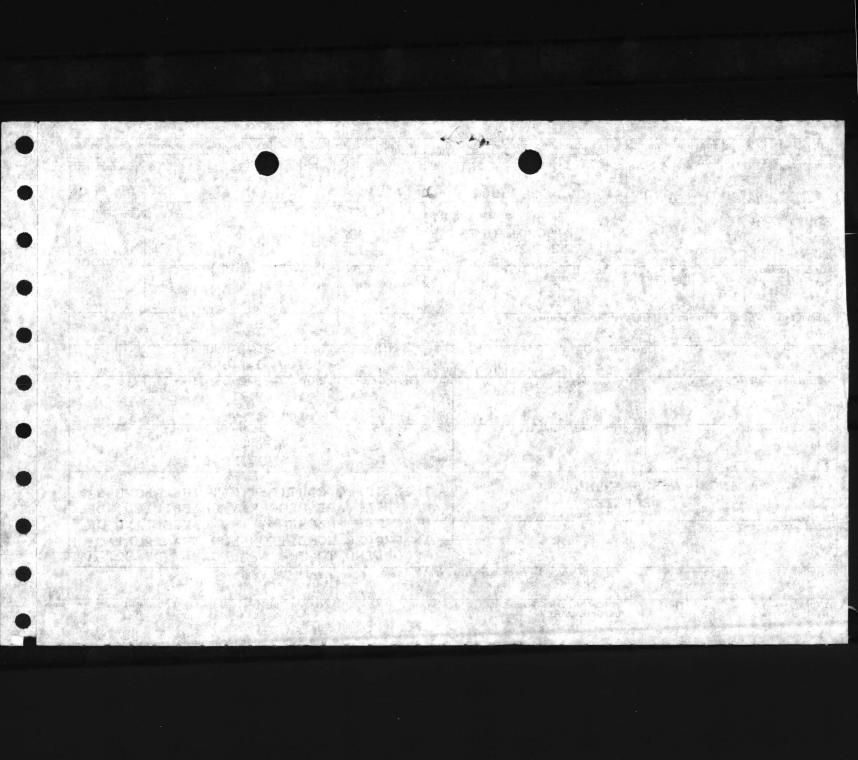
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IRST DESTINATION ADDRESS	DATE SHIPPED	CONDITION FOR TRANSPORTATION A	ACCORDING TO
3 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVE		
DD FORM 1348—1 1 MAR 74 3/N 0102-LF-013-1040	EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED	DOD SINGLE LINE ITEM RELEASE/RE	CEIPT DOCUMENT



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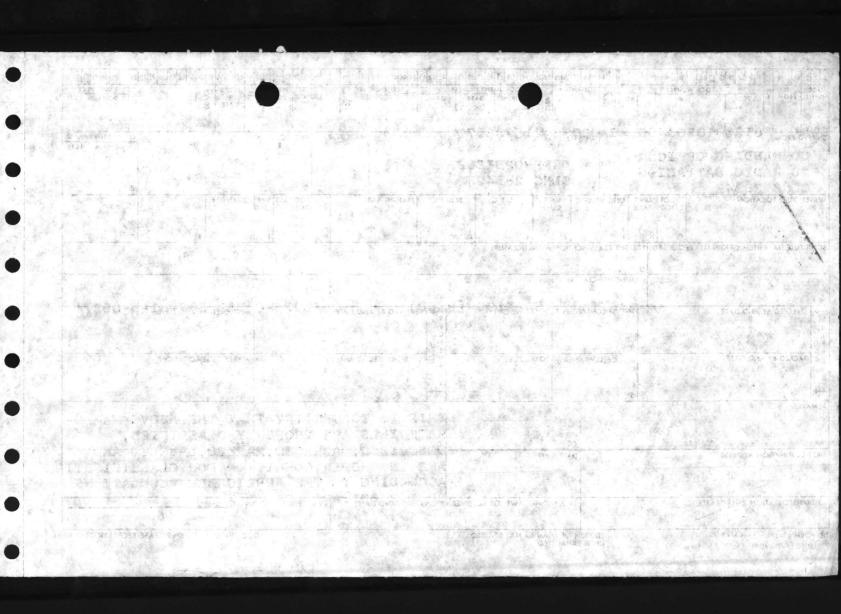
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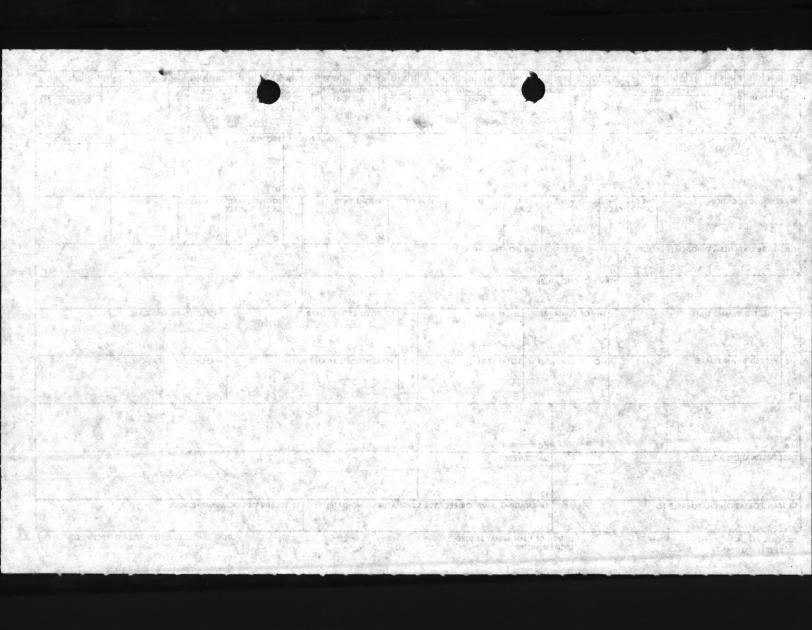
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