

DOR SENT 6 AUG 85

DO RECEIVED 22 AUG 85

SCHEDULED PICK UP DATE 10 Sept 85

ACTUAL PICK UP DATE 10 Sept 85

COMEBACK COPY DATE

DISCREPANCY REPORT DUE

CKED OX CLIES ORDER FOR	UPPLIES OR SERVICES	RETUR	COPYLIES OF THE	S QUOTE BY			PAGE 1 OF 4
RACT/PURCH ORDER NO.	2. DELIVERY ORDER NO		3. DATE OF ORDER	4. REQUISITION/P	URCH REQU	EST NO.	TIONAL DEFENSE UND
A200-85-D-0028	0029	13.4	85 Aug 14	than 6) COD	The second		[∞] S-1
Defence Routilizati (DRMS-PH, Bidg 21 Memphia, TN 3811	on and Merketing Service (0/4), 2163 Airways Blvd 4-5297	Province of		PLICATE O		GINAL	B. DELIVERY FOB DEST OTHER (See Schedule if other)
RACTOR/QUOTER	CODE		FACILITY CODE	10. DE	LIVER TO FO	DB POINT BY:	11. CHECK IF BUSINESS
210 Wyr PO Box	CAL MICRONICS CONT nn Drive NW x 1330 ille AL 35808	TROL INC		See	Sept count teri	ice	SMALL SMALL DISADVANTAGE WOMEN-OWNED
TO:	CODE 1	115.0	PAYMENT WILL BE MADE BY		blk	6 above	
See Schedule		De 74	fense Reutil N. Washingto	ization & on, Federa	al Cen		P MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
This delivery ord to terms and con	er is subject to instructions contained ditions of above numbered contract.	on this side of fo	orm only and is issued on ar	nother Government a	gency or in	accordance with and subj	ject
Reference your General Provisions 2804(e (3) or as specified in the achecked, Additional General Provisions DUNTING AND APPROPRIATION DAT	s of Purchase Order on DD Form 118 hedule if within the U.S., its possessione apply; Supplier shall sign "Acceptan	ons or Pueno Rico	o; if otherwise under 2304(s	ONLY IF THIS E ; and delivery as in a)(6). copies.	ox 🔲	specified herein, including IS CHECKED, AND No. spurchase is negotiated.	O. 14 IF THIS BOX
Reference your General Provisions 2804(e (3) or as specified in the achecked, Additional General Provisions DUNTING AND APPROPRIATION DAT	s of Purchase Order on DD Form 115 hedule if within the U.S., its possessions apply; Supplier shall sign "Acceptant	ons or Pueno Rico	p; if otherwise under 2304(a	ONLY IF THIS E ; and delivery as in a)(6). copies.	OX I	IS CHECKED, AND NO	O. 14 IF THIS BOX Under authority of
Reference your General Provision (RED): special provisions 2804(a)(3) or as specified in the achecked, Additional General Provision (SUNTING AND APPROPRIATION DATE (19.5)	s of Purchase Order on DD Form 118 hedule if within the U.S., its possessione apply; Supplier shall sign "Acceptan	ons or Puerto Ricci ince's on DD Form	o; if otherwise under 2304(s	ONLY IF THIS E ; and delivery as in a)(6). copies.	ox 🔲	IS CHECKED, AND NO	O. 14 IF THIS BOX
Reference your General Provisions 2804(a)(3) or as specified in the achecked, Additional General Provision UNITING AND APPROPRIATION DATA 1750810.5141 5G 1	s of Purchase Order on DD Form 116 hedule if within the U.S., its possessione apply; Supplier shall sign "Acceptan A/LOCAL USE P572.2527 S20-114	ons or Puerto Ricci ince" on DD Form	o; if otherwise under 2304(and 1155r and return 1488 \$4	copies. 20 QUANTITY ORDERED *	ox dicated. This	IS CHECKED, AND NO purchase is negotiated UNIT PRICE	O. 14 IF THIS BOX under authority of
Reference your General Provisions (RED): special provisions (RED): spe	s of Purchase Order on DD Form 116 hedule if within the U.S., its possessione apply; Supplier shall sign "Acceptan A/LOCAL USE P572.2527 S20-114 SCHEDULE OF SUPPLIES/SI PMS are to be pickin accordance with	ons or Puerto Ricci ince" on DD Form	o; if otherwise under 2304(and 1155r and return 1488 \$4	copies. 20 QUANTITY ORDERED *	ox dicated. This	IS CHECKED, AND NO purchase is negotiated UNIT PRICE	O. 14 IF THIS BOX under authority of
Reference your General Provisions 2804(a)(3) or as specified in the schecked, Additional General Provision 1750810.5141 5G 1 19. The following item and disposed of : 1117 Acid Molybo	s of Purchase Order on DD Form 118 hedule if within the U.S., its possessione apply; Supplier shall sign "Acceptar A/LOCAL USE P572.2527 S20-114 SCHEDULE OF SUPPLIES/SE ems are to be pickin accordance with	ons or Puerto Ricci ince" on DD Form	o; if otherwise under 2304(and 1155r and return 1488 \$4	copies. 20 QUANTITY ORDERED' ACCEPTED* 20 Base I	21. 21. UNIT	IS CHECKED, AND NO purchase is negotiated UNIT PRICE e ontract.	O. 14 IF THIS BOX under authority of
Reference your General Provisions 2804(e)(3) or as specified in the achecked, Additional General Provision 2750810.5141 5G 1	s of Purchase Order on DD Form 118 hedule if within the U.S., its possessione apply; Supplier shall sign "Acceptar A/LOCAL USE P572.2527 S20-114 SCHEDULE OF SUPPLIES/SE ems are to be pickin accordance with	ons or Puerto Ricci ince" on DD Form	o; if otherwise under 2304(and 1155r and return 1488 \$4	copies. 20. QUANTITY ORDERED ACCEPTED * 20. Base I itions of	21 2 UNIT Lejeun	2. UNIT PRICE e ontract.	23. AMOUNT
Reference your General Provisions 2804(a X3) or as specified in the achecked, Additional General Provision 2750810.5141 5G 1 The following ite and disposed of 19117 Acid Molybound Provision 20117 Acid Pyroga 20117 Benzidine (2011)	s of Purchase Order on DD Form 116 hedule if within the U.S., its possessions apply; Supplier shall sign "Acceptan A/LOCAL USE P572.2527 S20-114 SCHEDULE OF SUPPLIES/SI ems are to be pick in accordance with	ons or Puerto Ricci ince" on DD Form	o; if otherwise under 2304(and 1155r and return 1488 \$4	copies. 20 QUANTITY ORDERED ACCEPTED * COS Base I itions of	21. 2 UNIT 2 Lejeun the c	2. UNIT PRICE e ontract31	23. AMOUNT
Reference your General Provisions 2804(a)(3) or as specified in the achecked, Additional General Provision 2750810.5141 5G 1 The following ite and disposed of in the following ite and disposed of	s of Purchase Order on DD Form 118 hedule if within the U.S., its possessione apply; Supplier shall sign "Acceptan A/LOCAL USE P572.2527 S20-114 SCHEDULE OF SUPPLIES/SI ems are to be pick- in accordance with dic allic dihydrochloride monium sulfate	ALES OF AMERICA	t Marine Corporate and cond	ONLY IF THIS E ; and delivery as in (a)(6). copies. 0,130.34 20 QUANTITY ORDERED ACCEPTED * COS Base I itions of 1 2 1 5	21. 2 UNIT 2 Lejeun the collaboration 1b lb lb	UNIT PRICE e ontract31 .31	23. AMOUNT 23. AMOUNT .31 .62 .31
Reference your General Provisions 2804(e)(3) or as specified in the achecked, Additional General Provision 2004(e)(3) or as specified in the achecked, Additional General Provision 2017(and Additional General Molybo 2017(and	s of Purchase Order on DD Form 118 hedule if within the U.S., its possessions apply; Supplier shall sign "Acceptan A/LOCAL USE P572.2527 S20-114 SCHEDULE OF SUPPLIES/SI ems are to be pickin accordance with dic dilic dihydrochloride monium sulfate Lis same If below SV DEBOR	ATES OF AMERICA RAH P. J.	at Marine Corporate and cond	ONLY IF THIS E : and delivery as in (6). copies. 0,130.34 20 QUANTITY ORDERED' ACCEPTED* pos Base I itions of 1 2 1	dicated This dicated This country of the country of	2. UNIT PRICE e Ontract. 31 31 31 31 25 TOTAL 29 DIFFER-ENCES 30.	23. AMOUNT . 31 . 62 . 31 1.55
Reference your General Provisions 2804(a)(3) or as specified in the achecked, Additional General Provision 19. The ffollowing ite and disposed of in the following ite antity accepted by the Governmen in the following ite ordered, indicate by wark int, enter actual quantity accepted to ordered and encircle.	s of Purchase Order on DD Form 116 hedule if within the U.S., its possessions apply; Supplier shall sign "Acceptant ALOCAL USE P572.2527 S20-114 SCHEDULE OF SUPPLIES/SI ems are to be pickin accordance with dic dilic dihydrochloride monium sulfate	ATES OF AMERICA RAH P. J.	at Marine Corporates and cond	ONLY IF THIS E : and delivery as in (a)(6). copies. 0,130.34 20 QUANTITY ORDERED! ACCEPTED* POS Base I itions of 1 2 1 5	dicated This dicated This country of the country of	2. UNIT PRICE e Ontract. .31 .31 .31 .31 .31 .31 .31 .31 .31	23. AMOUNT . 31 . 62 . 31 1.55

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REFERENCE NO. OF DOCUMENT BEING DLA200-85-D-0028-0029

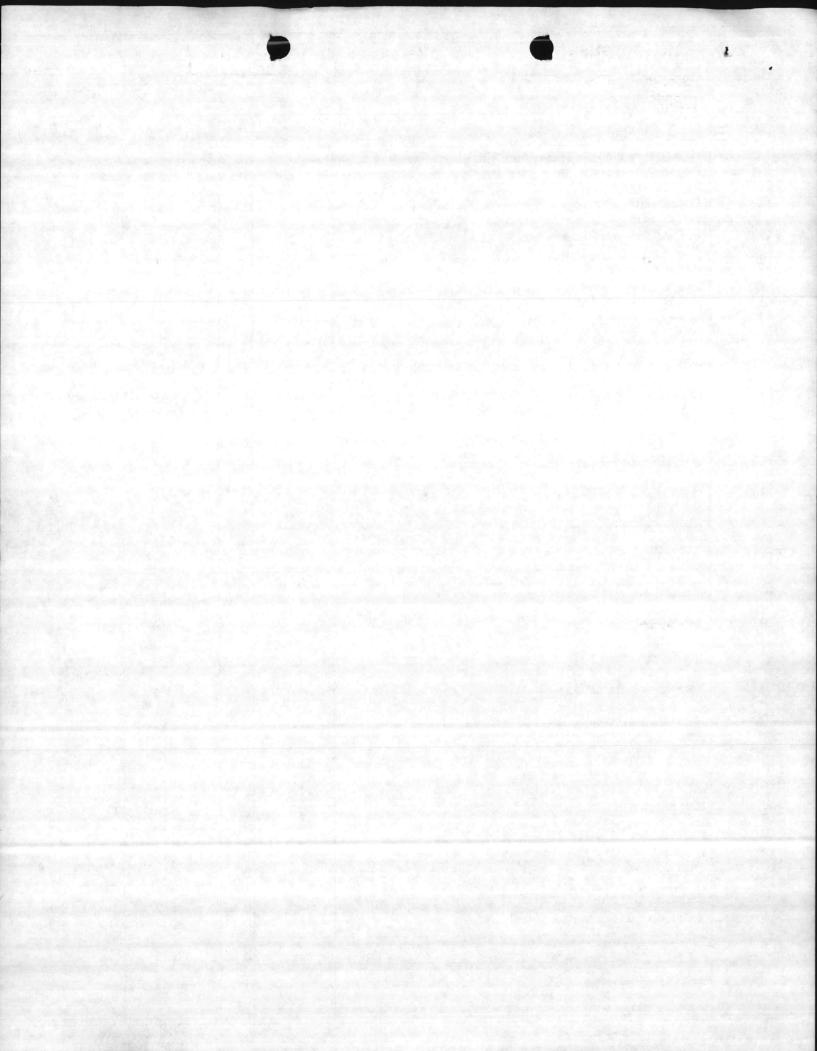
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TMC					
ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0117	Potassium fluoride	1	1b	.31	.31
0117	Potassium bromide	2	lb	.31	.62
0117	Potassium dichlromate	5	lb	.31	1.55
0117	Barium chloride	5	lb	.31	1.55
0117	Potassium oxalate	5	ъ	.31	1.55 -
0117	Lead acetate	1	1b	.31	.31 -
0117	Hydrazine sulfate	1	1b	.31	.31 ^
0117	Benzidine base	1	1b	.31	.31 ^
0117	1-Chloro-2 4-Dinitrobenzene	1	lb	.31	.31
0117	Sodium bisculfate '	1	lb	.31	.31 -
0117	Cobaltous chloride	1	1b	.31	.31 -
0117	8-Hydroxyquinoline	1	1b	.31	.31
0117	Ammonium chloride	1	1b	.31	.31 -
0107	Manganous nitrate	1	1b	.19	.19 -
0107	Zinc nitrate	1	ь	.19	.19 -
0107	Lead peroxide	1	ь	.19	.19
0107	Manganese dioxide	3	b	.19	.57 -
0107	Mercuric nitrate	2	b	.19	.38 -
0107	Bismuth nitrate	1	ь	.19	.19 -
0107	Calcium nitrate	1	ь	.19	10 -
0107 0107 0107 0107 0107	Magnesium chloride Cobactous nitrate Magnesium nitrate Nickelous nitrate Ferric nitrate	2 1 1 1		.19 .19 .19	.19 - .38 .19 - .19 .19 -
0107	Ammonium persulfate	1 2	th	.19	.19
0107	Cadmium nitrate	1	ib	.19	.19
0117	1-Amino 2-Naphthol 4-Sulfonic acid	3	lb	.31	.93
0111	Zinc dust	1	ь	.19	.19
0110	1-2 dichroethane	1	91	1.02	1.02



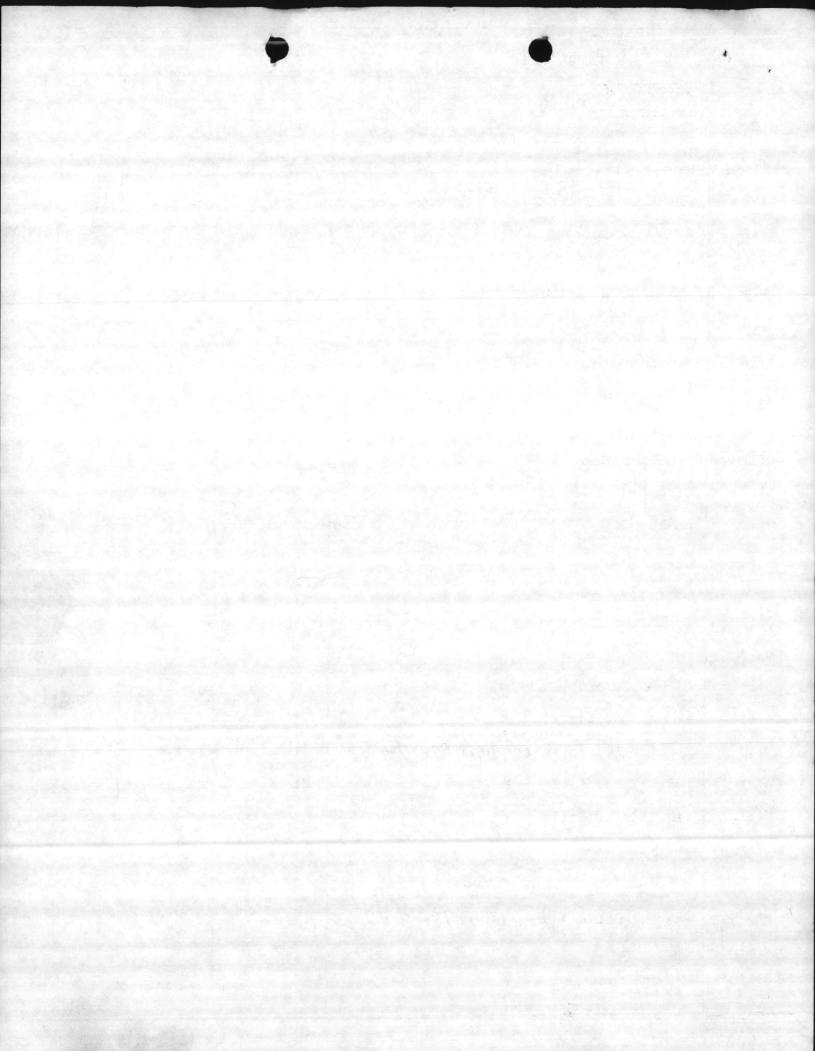
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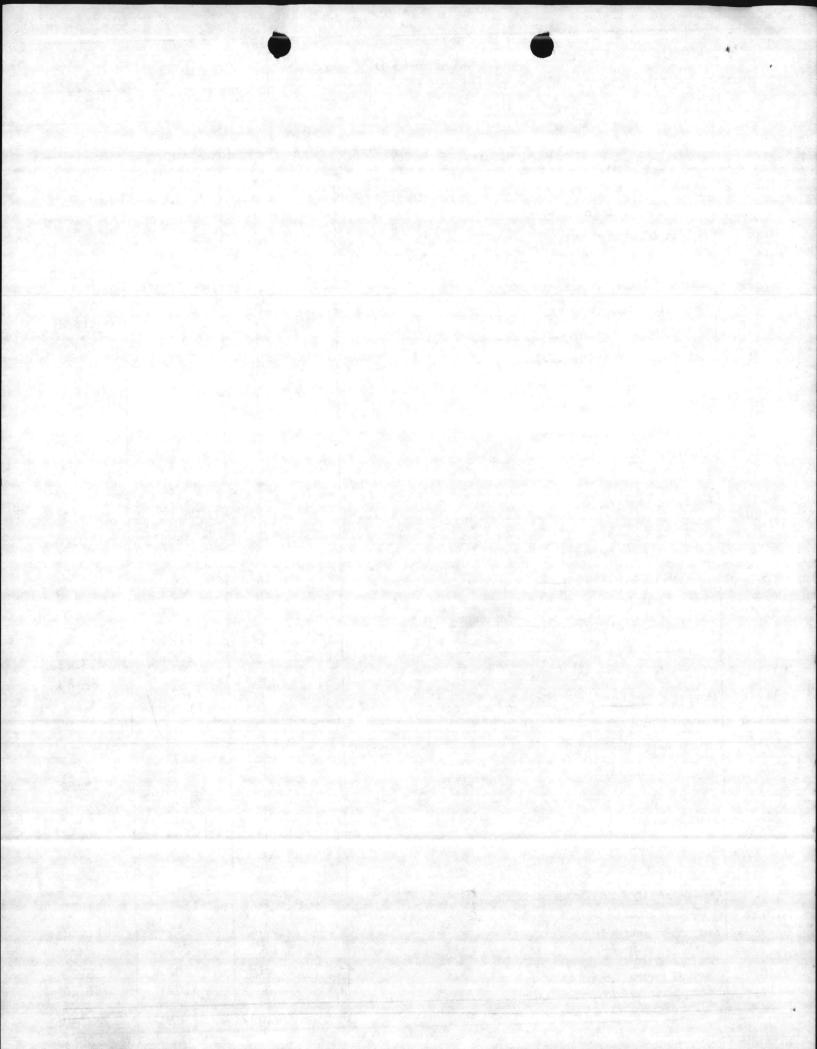
ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0117	Acid oxalic	5	1b	.31	1.55
0117	Benzidine sulfate	1	Ib	.31	.31
0117	Potassium thiocyanate	1	1b	.31	.31
0117	Mercuric iodioe	5	1b	.31	1.55
0117	Cobalt chloride	1	1b	.31	.31
0117	Mercuric bromide	1	1b	.31	.33
0117	Mercuric sulfate	1	1b	.31	.33
0117	Barium hydroxide	3	Ib	.31	.93
0117	Sulfamic acid -	1	1b	.31	.33
0117	Mercurous chloride	1	1b	.31	.3:
0117	Salicylaldehyde	1	1b	.31	.3:
0117	Lead oxide	5	110	.31	1.5
0117	Zinc acetate	1	11b	.31	.3
0117	Carbon tetrachloride	1	10	.31	.3
0117	Sulphur	1	11b	.31	.3
0117	Mercuric acetate	1	1b	.31	.3
0117	Silver sulfate	1	110	.31	.3
0111	Nickel catalyst	1	1b	.19	.1
0110	Ether anhydrous DELETEDAND EOD 7Sept 85	1	gl	1.02	1.0
0111	Sodium dichromate	1	1b	.19	.1
0111	Sodium borohydride	1	1b	.19	.1
0111	Antimony metal	1	11b	.19	.1
0111	2,6 dibromoquinone chlorimide	1	16	.19	.1
0110	Ether DELETED A+DEOD 7 Sept 85	1	91	1.02	1.0
0111	Zinc sulfate	5	116	.19	.9
0112	2-Aminoethanol	1	91	1.02	1.0
0112	Bromine water	1	dl	1.02	1.0



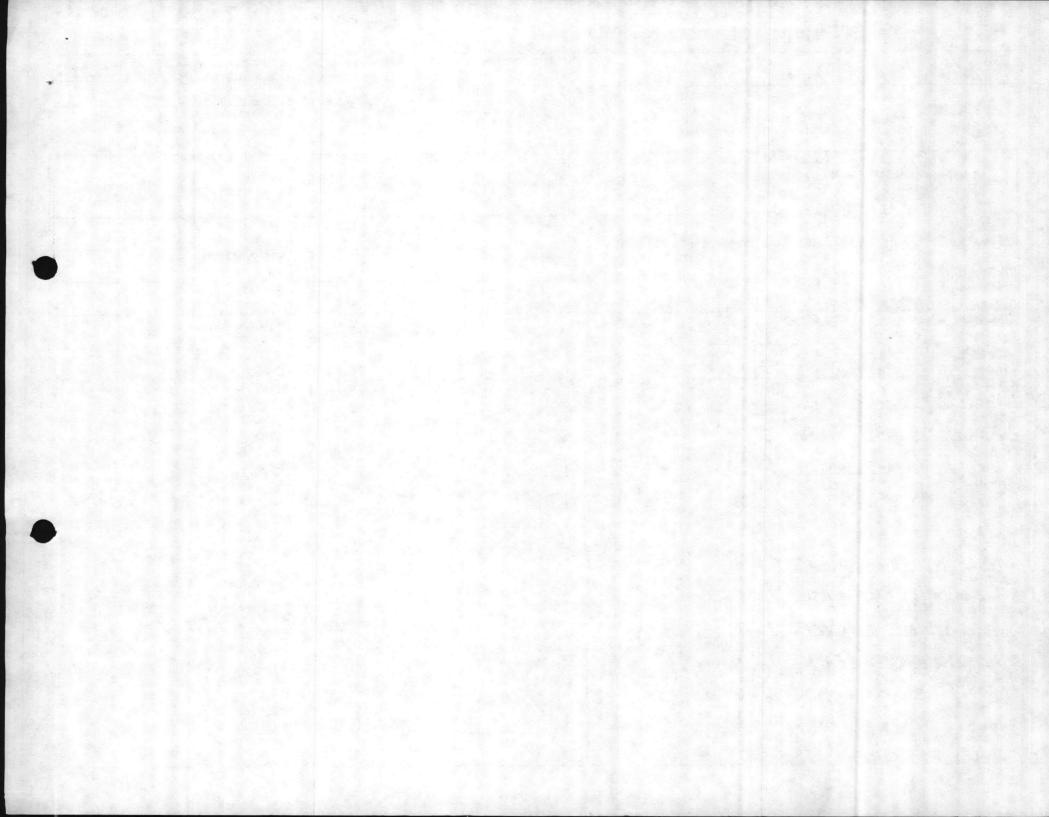
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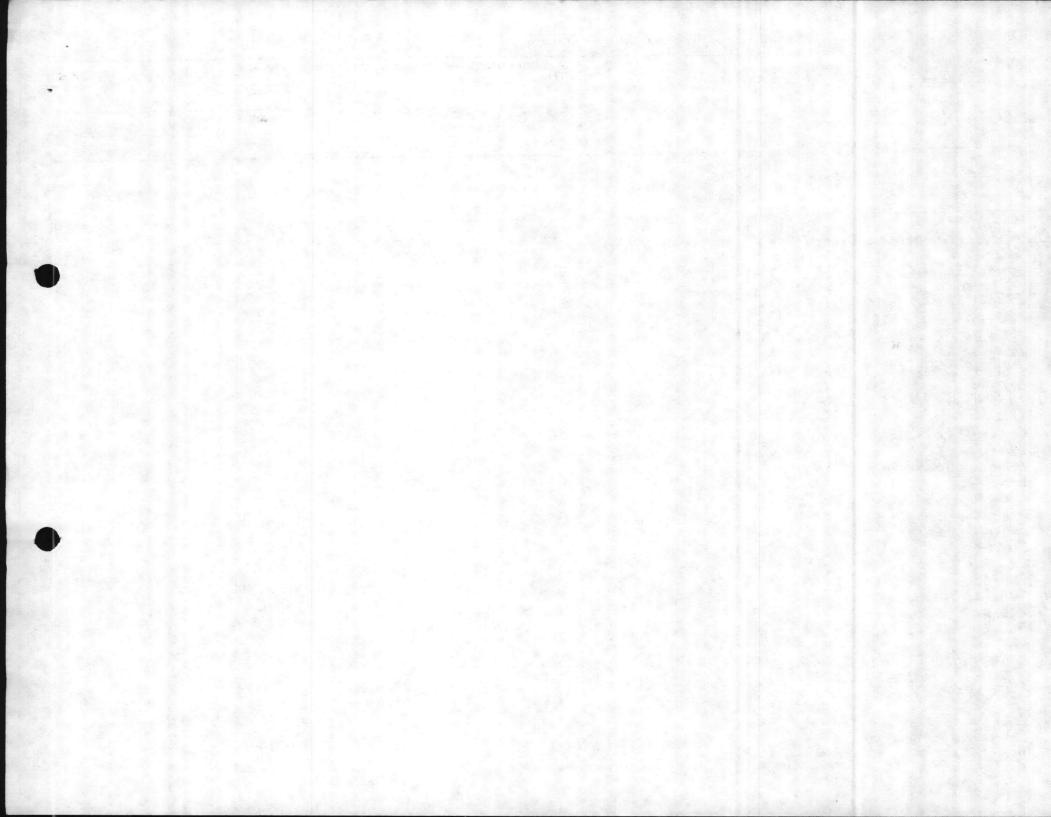
f NO.	SUPPLIES / SERVICES	QUANT	ITY	UNIT	UNIT PRICE	AMOUNT
0112	Sulfate acid	1		1	1.02	1 00
0035	Sanipro saf"D" sealer concentrate hydrochloric		I	1	1.02	1.02
0031	DS-2 decontaminating agent	5	I	1		19.38
0110	Methanol anhyoroms	1	I	1	1.02	5.10
0130	Cont w/rocks mercury spill	70	I		1.02	1.02
0075	Insectiside chlornyrifos	125		b	.14	9.80
0036	Dry cleaning compound	110	1		1.71	213.75
0020	Lithium batteries	94	9		1.02	112.20
0020	Lithium batteries	28	1		4.66	438.04
0020	Lithium batteries		1		4.66	130.48
0020	Lithium batteries	328	1		4.66	1 528.48
0020	Lithium batteries —	132	1		4.66	615.12
0030	Lithium batteries	110	1		4.66	512.60
0020	Lithium batteries	2	1		4.66	9.32
0020	Lithium batteries —	24	1		4.66	111.84
0020	Lithium batteries —	330	1b		4.66	1,537.80
0020	Lithium batteries	60	16		4.66	279.60
0020	Lithium batteries	30	b	2	4.66	139.80
0021	Magnesium batteries	6	To		4.66	27.96
0020	Lithium batteries	150	To		5.37	805.50
0020	Lithium battories	220	10		4.66	1,025.20
0134	Cont w/gand laggreen	828	10		4.66	31,818.48
0110	Petroleumether	548	10		.14	76.72
0021AB	Mercury battery	1	91		1.02	1.02
0001	Drum overpak	1	10		.24	.24
0002	55 gal drum	2	ea	-	4.71	9.42
0003	30 gal drum	6	ea		3.14	18.84
0004	5 gal cans	1	ea		3.14	3.14
005	1 gal container	11	ea	100	3.14	34.54
006	- 10 원생 - 12 마이크 (18 10 원) 12 마이크 (18 10 원) (18 10	4	ea		.78	3.12
116		135	ea	1	N/C	N/C _
030AC	Methyl ethyl keytoneperoxide	1	91		1.71	1.71
117	Corrosion preventative Petrolatum tech Methyl ethyl ketone	30 10 5	19.91		7.06	211.80
110	Methyl ethyl ketone	5 5	91		1.02 1.02	5.10
110 116	Methyl ethyl ketone Methyl ethyl keytone peroxide	165	1		1.02	5.10 168.30
030AC	Corrosion preventive comp	30	91 b		7.06	1.71 211.80



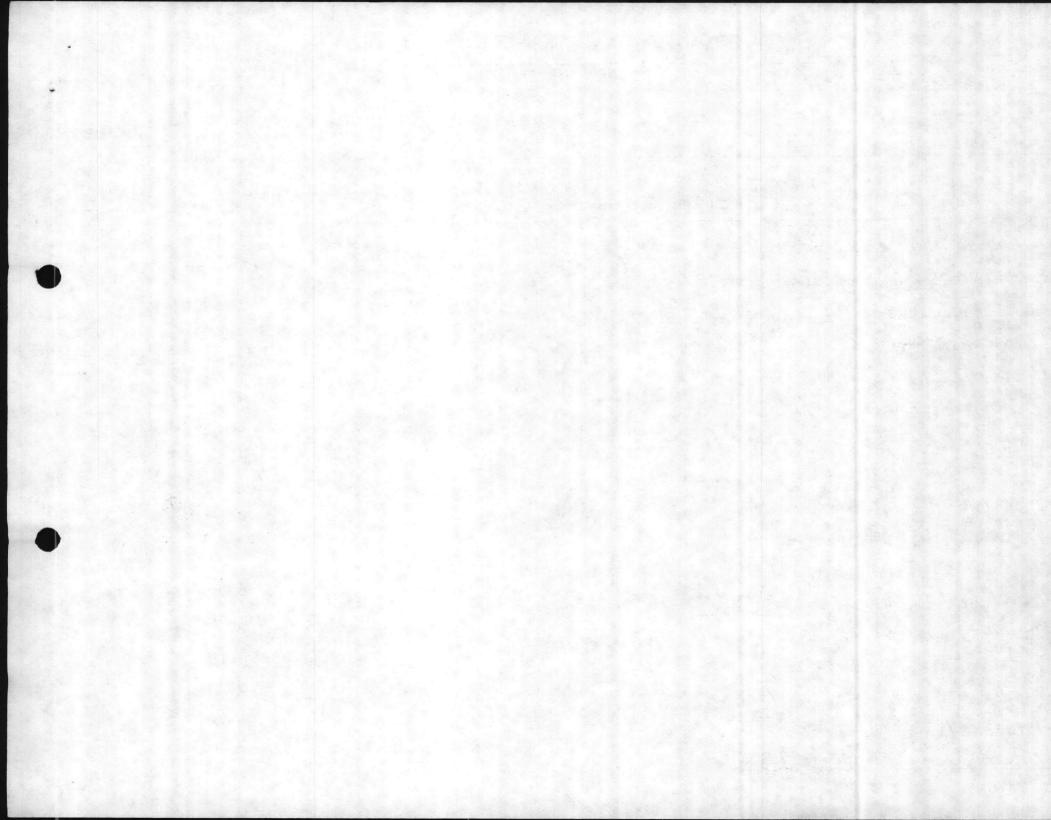
the Line	ATOR M	ARINE CORPS E	BASE		POINT OF CONTACT FOR F	COMMERCIAL NO 919) 451-5613		
00					MR GEORGE	484-5613		
	LE	JEUNE	9 WEST		My George	2 600	COMMERCIAL NO 919) 451-56	
v sy	Am Ada A	And to Andre to be a selected and the second	er de esta	e de la companya de La companya de la comp	the second of the control of the second of t	and the second of the second o	AUTOVON 484-5652	
	2		4	5	B		8 9	
	MBM/LBM	CONTAMINANTS	ату	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	NUMBER REMARKS	
7	ACID-MA	AGID MOLYEDIC	1 LB	CARDBOARD BOX		TP 451	M 431764213	
7	YROGO L	ACID PYROGALLIC	2 LBS	. ,,	2	11	M931704213	
	BENZIO	BENZIDINE DIHYDROCHLORIDE FERROUS RMMONIUM	123	"	1	//	M981704213 1982	
111	E22-AMO	SULFATE	5185		5	"	11931704219 2085 11931204219	
350	6810-00	POTASSIUM FLUORIDE	Con mineron	1,		//	2060 M931704219	
_	6810-00	BTASSIUM BROMIDE		11	2	//	2061 M93170 4219	
,	6810-00 BARICH	BARIUM CHLORIDE		,,	5	//	2086 2086	
		BTASSIUM OXALATE		ii .	5	<i>"</i>	2064	
	6810-00 6810-00	LEAD ACE TATE	ILB	"	1	//	M931704216 2042	
1	HYMSUF	HYDRAZING SULFATE			1	u	M931704216 2052 M931704216	
. 1	0810-00	1-QHLORO-2	ILB	<i>I</i> '	1		2046 M43170 4219	
	6810-00	4-DINITRABENZENE SODJUMBISULFATE	ILB)ı			2062 M931704219	
	COBCHL		118	,	1	11	2068 M931704219 2088	
2	HYDROXY	8-HYDROXYQUINDLINE		11	1	1/	M931704219	
	4 MMO-CH	AMMODIUM CH LORIDE	ILB	11	.1	11	M931704214 2083	



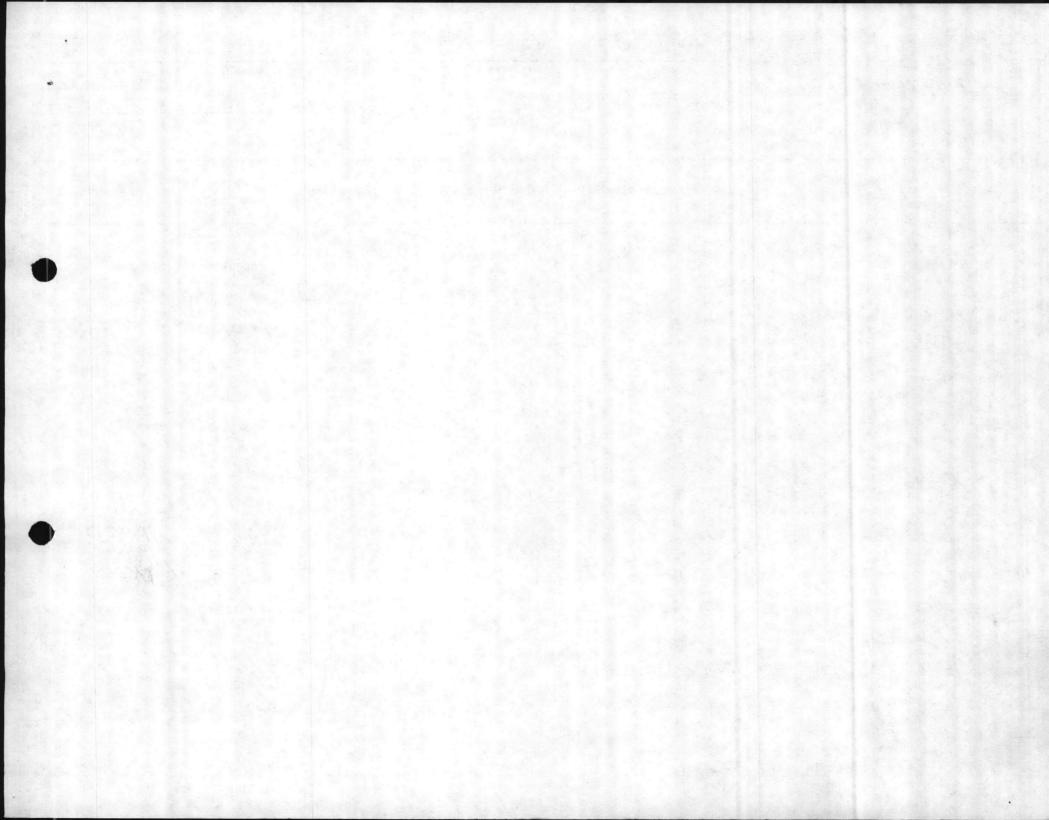
HATOR			AME OR DELIVERY				NS ON REVERSE.
	MARINE CORPS BY	25E		POINT OF CONTACT FOR I	PREBIDIFROPOSAL SITE	GOMMERCIAL NO 919) 451-5613	
						1	484-5613
LE	JEUNE			MR GEORGE ESG	ERS	COMMERCIAL NE	919) 451-565
12				the sold of the second sold of the second		AUTOVON	484-5652
NSN/L	CONTAMINANTS	QIV	STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
6810- MAGU	- WITMANGANOUS NITRATE	148	CARDBOARD BOX	1	TP 451	M931704216	
	NITZING NITRATE	148		/	11	2045	
LEAD!	POX LEAD PEROXIDE	143	//	/	11	2011	After the second
	ESE MANGANESE DIOXIDE	3LBS	· · · · · · · · · · · · · · · · · · ·	3	11	1931205014	
MERC 6810-	URI MERCURIC ALITRATE	2485		2	11	2040	
BISM.	WITH BISMUTH NITRATE	1 45				M931704213	
CALCI 6810-0	IUM CALCIUM NITRATE	140		/年到柳生物		M931704216	
MAGN	CHL MAGNESIUM CHLORIDE	à LB;		2	700	0846	
MAGN.	WIT MAGNESIUM N.TOOT	148		1 1 1 1 1 1 1 1 1		M931704213	
ERRIC	IN FERRIC NITRATE	148	1000	1	W 1	1996	
CADMA	VIT. CADMIUM NITHITE	148		1		1993 1993	
COB40	LAN COBACTOUS NITRATE	143	16	1	11	4931704213	
NICKEL	NICKELOUS NITHITE		,,	1	K	1989 1988 1988	
6810-0 ANMOS	SUL AMMONIUM DOCK FAT	ZLBS	,,	2	11	M931704213	
AMINO.	WAY-SULFONIC ACID	3285	1,	3		1979	
ZINCI	WI ZINC DUST	143	//	1	, ,	2047	
380-0.)ICHRO	E 1-2-DICHROETHING	1 GL	"	4		0840	



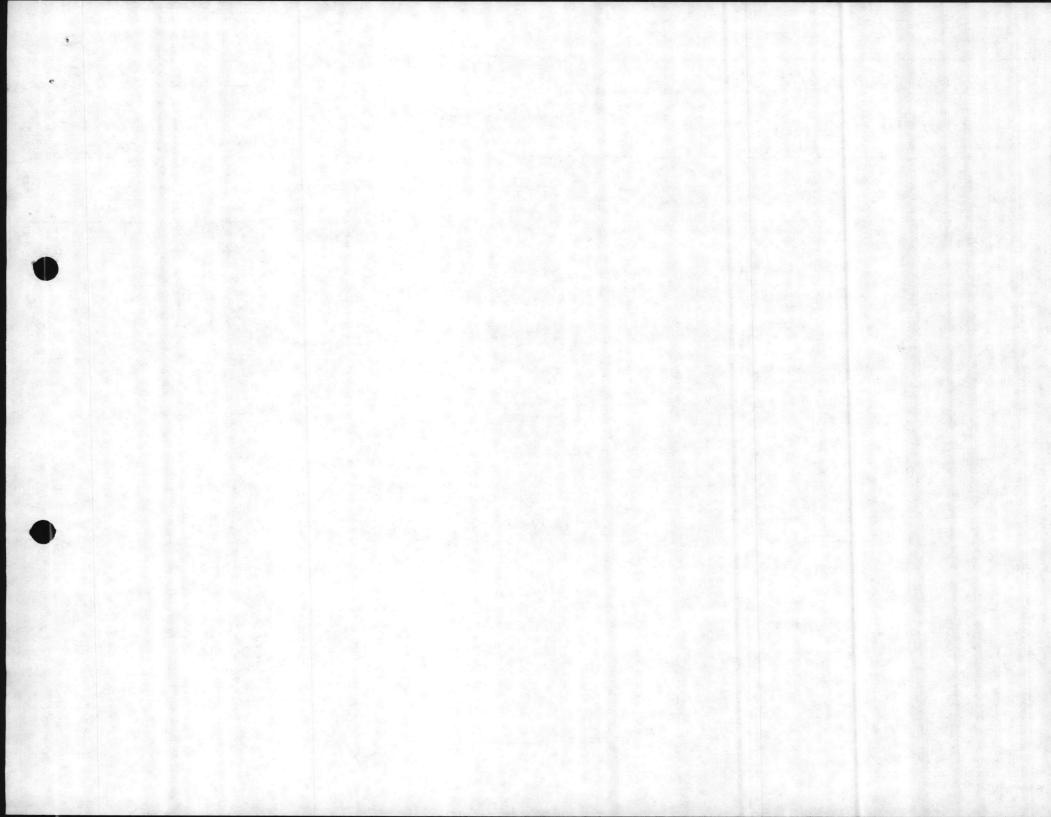
2F.11	ATOR M	1011 - 6.00-	200		POINT OF CONTACT FOR E	PREBID/PIGPOSAL SITE	INSTRUCTIO		
55	- 11	PRINE CORPS K	SASO				AUTOVON NO 1919 451-5613		
	1FT	EUNE			ME GEORGE	EGGERS	COMMERCIAL	184-5613	
	~~~						AUTOVON	919/451-565	
	12	3 3	14	15	6	12	8	484-5652	
N	NGN/LSN	CONTAMINANTS	QTY	STORAGE CONTAINER	AFPEOX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS	
17	ACIDOXA	ACID OXALIC	5 UBS	CARDIBOARD BOX	5	TP451	M931704213		
7	6810-00 BENZ-SU 6810-00	BENZIONE SULFATE	118	n '	1	11	4931704213 1980	The state of the s	
	PST-THIO	THYOCYANATE	143	11		7,	4931704216		
7		MERCURIC TODIDE	54BS	11	5	//	M931704216		
-	The second secon	COBALT CHLORIDE	ILB		1	11	1986 1986		
7	BROHIDE	MERCURIC BRUMIDE		i.		11	M931704216		
1	MERC SAL 880-00	MEACURICSULFATE	113	H		"	2080		
1	1.810-00.	BARIUM HYDROXIDE	3 L13	1	.3	11	M931704216 2019 M931704213		
1	680-00		143			"	1990		
	MERCURS 6810-00	MERCUROUS CHLORIDE	148	71	$I_{-1}$	11	2017		
-	6010-00 1	SALICY LALDEHYDE	-			11	2076 M431704216		
, !	6810-00	LEAD OXIDE	5 435	"	5		2013 M931704216		
4	6810-001	ZINC ACETHTE	143		1	- "	2048		
1	6810-00	CARBON TETRACHLORIDE	1				2073		
. 4	6810-00	SULPHUR	1118			)/	2018 M931704216		
- 1	6810-00	MERCURIC ACETATE SILVER SULFATE	148	"	- ',	//	2023		



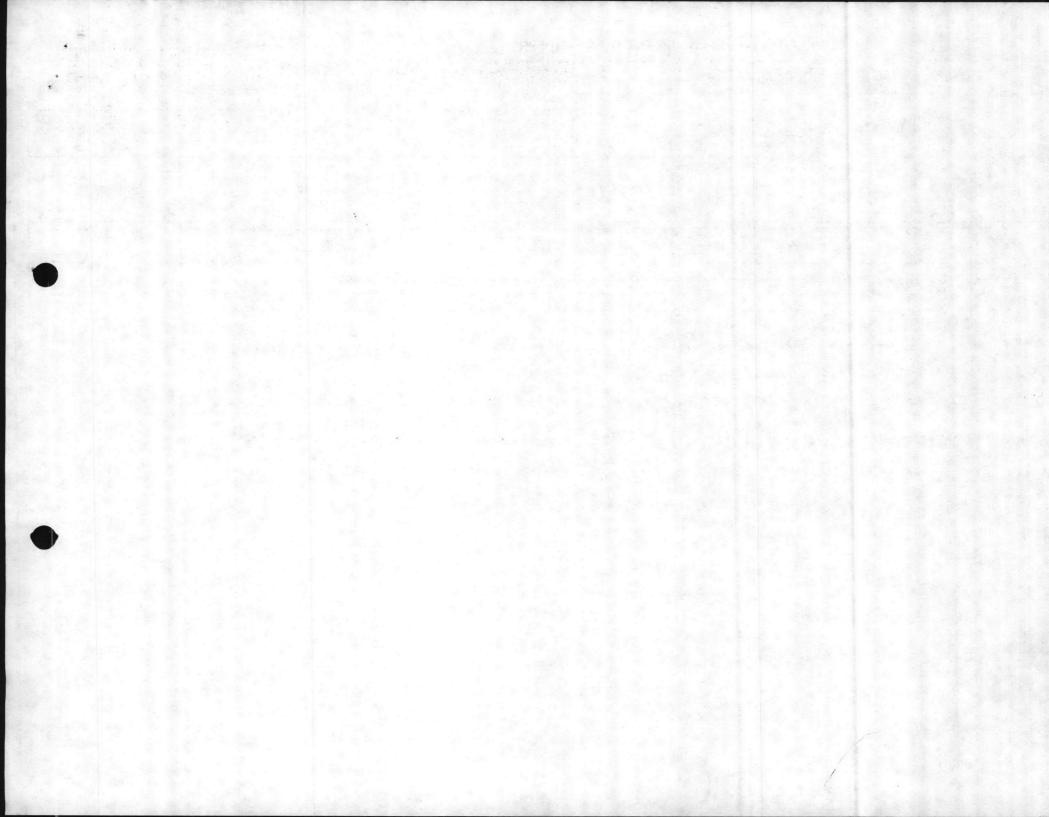
	4763			TIME OR DELIVERY	A	-		NS ON REVERSĖ.	
-NE	MA	PRINE CORPS B	ACCE		POINT OF CONTACT FOR	PREBID/PROPOSAL SITE	COMMERCIAL NO 9/9) 451-56/3		
96			730	under fan i unterstelle de viss despressioner falle de menter de desirables			AUTOVON NO	484-5613	
	LEJE	EUNE			MR GEORGEE	66ERS	COMMERCIAL NO 919) 451-56		
	, -						AUTOVON	484-5652	
IN	NSM/LSM	TITEM NAME & CONTAMINANTS	4 OTY	STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	3 DTID NUMBER	9 REMARKS	
11	880-00 DICKEL-C	NICKEL CATALYST	ILB	CHEN RAMON ON	1	TP 451	0484		
	6810-00	ETHER ANHYDROUS	162	"	4	11	2071		
	6810-00 500 1 UMS	SODIUM DICHROMATE	118	"	1	11	M931704216		
/		SODIUM BOROHYDRIDE	148	(	/		2066	-	
1	ANTIMON	ANTIMONY METAL	1LB		1		1994		
/_	CHEORIM 6810-00	CHLORIMIDE	1213	11	1	11	1931704216 2044 1931705092		
0		ETHER	164		4	"	0842	·	
	6810-00	ZINC SULFATE	5 LBS		5		2084 M431704219	January .	
	1810-00		166	//	· 5		12074	MARKED	
	6810-00			CARDBUARDEUX	8		2072 14931704219 2078 ·	MARKED	
35	6810-00 D-SCALER	SANI PRO SAF "D'SCHER GNC ENTIROTE HYDROCHLORD	19GL	5GAL PLASTIC CANS	200	<i>"</i>	N680935095	/ //M/( 6 -	
	753-4870	DECONTAMINATING INSENT	1		70	76863	M271015092 0512		
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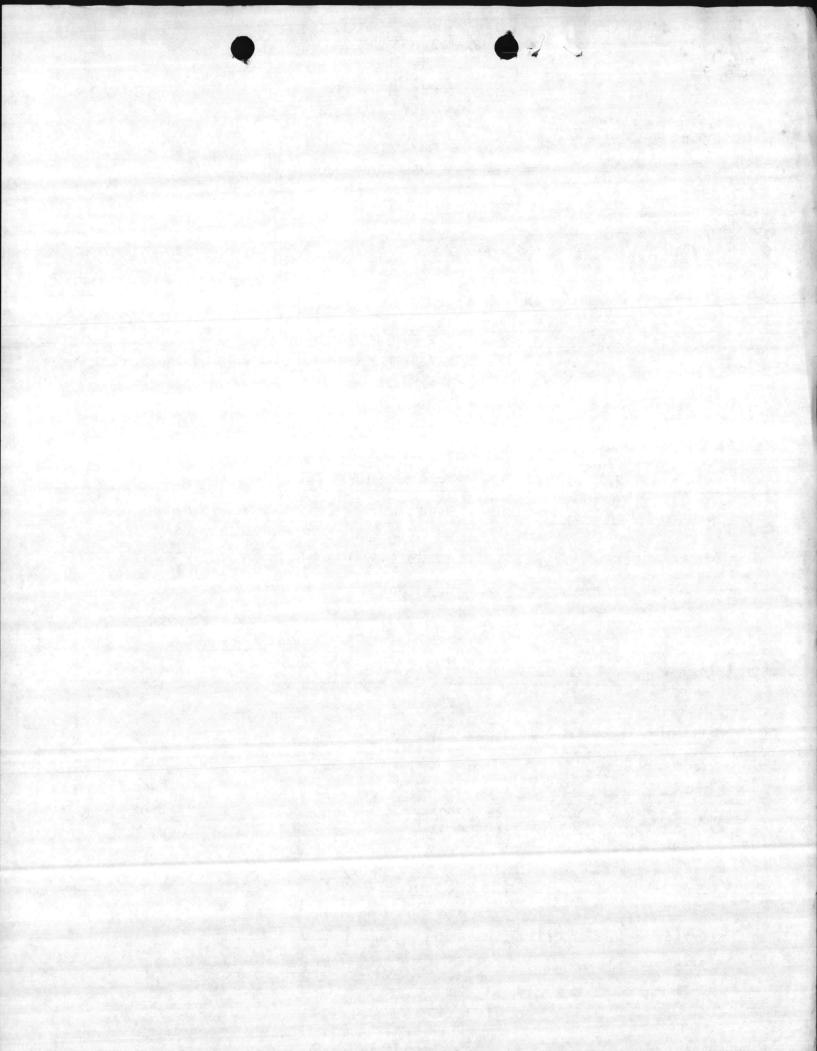
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DEDO LEJEUNE

AMENDMENT OF SOLICITATION	MODIFICATION OF	CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT MODIFICATION NO	DATE	4. REQUISITION PURCHASE F	REQ NO 5 P	ROJECT NO. (If applicable)
Defense Reutilization and Marketing Service (DRMS-PH, Bldg 210/4), 2163 Airway, Memphis, TN 38114-5297	See blk 16c	7. ADMINISTERED BY Sother	rthan (tem 6)	CODE
NAME AND ADDRESS OF CONTRACTOR No. street, county. Sta	ate and ZIP Code)		( ) 9A. AMENDMENT OF	SOLICITATION NO
TECHNICAL MICRONICS CONTROL P O BOX 1330 210 Wynn Drive Chattanooga TN 37421			X DLA200-85-	DF CONTRACT ORDER NOD-0028-0029
	FACILITY CODE		85 Aug 14	
11. THIS ITEM ON	LY APPLIES TO A	MENDMENTS OF	SOLICITATIONS	
IT MODIFIES T  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Spe	S20-114 (H514 PLIES ONLY TO MOD THE CONTRACT/ORDI  Codity authority) THE CHANGES SI	(\$218.28) IFICATIONS OF CONER NO. AS DESCRIB	Decrease TRACTS/ORDERS, ED IN ITEM 14. DE IN THE CONTRACT ORDER	R NO. IN ITEM 10A
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIE PURSUANT TO THE AUTHORITY OF FAR 43 103(b).		ATIVE CHANGES (such as chan	ges in paying office, appropriati	on date, etc.) SET FORTH IN ITEM 14,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO P	PURSUANT TO AUTHORITY OF			
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not,	is required to sign t	his document and re	turn <u>2</u> copie	s to the issuing office.
This modification is issued to				120.24
Original Amount of Order			\$40,	130.34
1. DELETE: PAGE 3 of 4 CLIN 0110 ETHER ANHYDROUS CLIN 0110 ETHER	1 gl @ 1.02 1 gl @ 1.02		<u>-</u>	1.02 1.02
Except as provided herein, all terms and conditions of the docum	nent referenced in Item 9A or 10A	A, as heretofore changed, rema	ins unchanged and in full force CONTRACTING OFFICER (Type	e and effect.
Ronald L. Harville			P. JACKSON	
V. B. Fnvironmental Service	es	Contract	ing Officer	
15B CONTRACTOR OFFEROR  (Signature of person authorized to sign)	15C DATE SIGNED	BY STATE OF AN	LP. Yacks	& Dec OS
NSN 7540-01-152-8070	30-105	in gradie		NDARD FORM 30 (REV 10-83)



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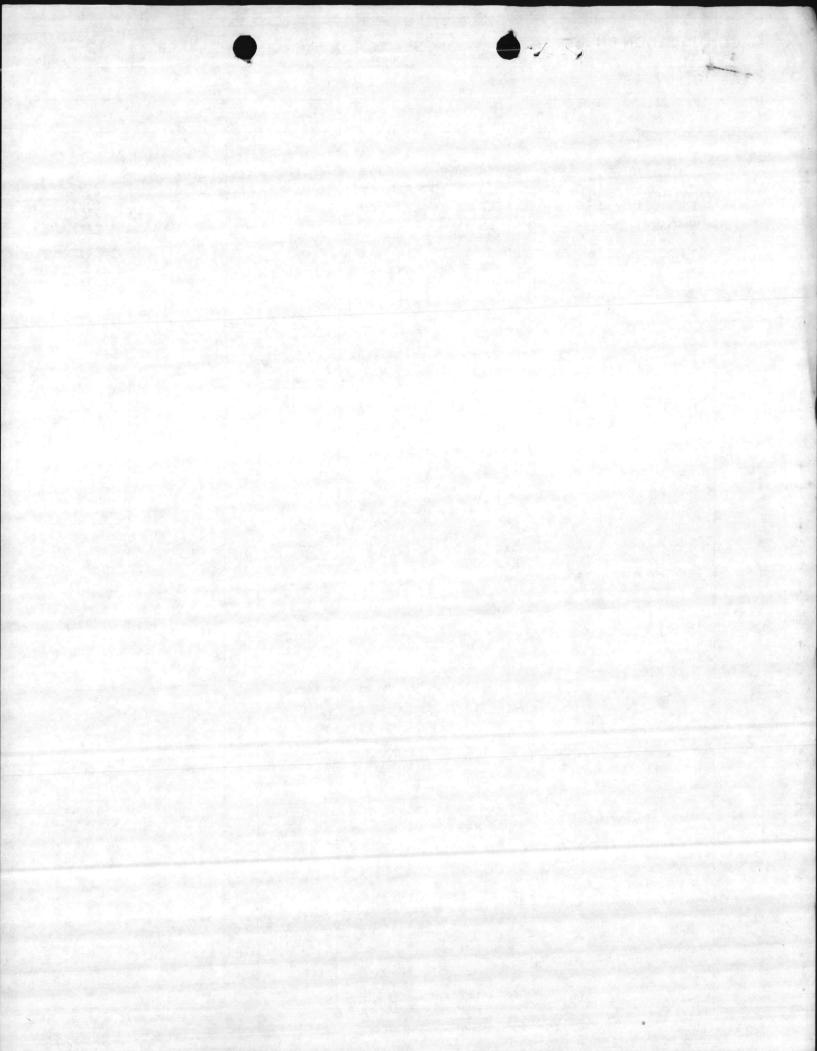
**CONTINUATION SHEET** 

DLA200-85-D-0028-0029

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ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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DD FORM 1155

PREVIOUS EDITIONS ARE OBSOLETE.

## THIS PARAGRAPH APPLIES ONLY TO QUOTATIONS SUBMITTED:

Supplies are of domestic origin unless otherwise indicated by quoter. The Government reserves the right to consider quotations or modifications thereof received after the date indicated should such action be in the interest of the Government. This is a request for information and quotations furnished are not offers. When quoting, complete blocks 11, 12, 22, 23, 25. If you are unable to quote, please advise. This request does not commit the Government to pay any cost incurred in preparation or the submission of this quotation or to procure or contract for supplies or services.

#### 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 applicable to this contract, except where specialized inspections 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.
- 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 Disputes 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.)
- 6. FOREIGN SUPPLIES This contract is subject to the Buy American Act (41 U.S.C. 10a-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 or 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

contract without liability or in its discretion to deduct from contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

- 10. GRATUITIES (a) The Government may, by written notice 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 resp securing a contract of securing tavorants transfer that 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 exclusive and are in addition to any other rights and remedies provided by law or under this contract.
- 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 responsibility 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 carrier, 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

"NO DD 250 PREPARED", (B) shipment number: (C) mode of shipment; and (D) at line item level, (i) National Stack Number and/ or manufacturer's part number, (ii) unit of measure, (iii) Ship To-Point, (iv) Mark-For-Point if in contract, and (v) 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 submession is a certification that the supplies for which the Government is being billed
have been shippen or classes across a supplier of the supplies are
on the invoice, and that such supplies are in all the partition of
the quality designated by the cited 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 1985 — 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 (e)(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 (i) 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 contract entitled "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 (i) it is determined for any reason that the Contractor was not in default or (ii) 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" means subcontractors 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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THE CONTRAC	TOR HEREBY ACCEPT	THE OFFER REPRESE	NTED BY THE NUMBERED	PURCHASE ORDER AS	IT MAY PREVIOUSLY
HAVE BEEN OR IS N	OW MODIFIED, SUBJE	T TO ALL OF THE TER	MS AND CONDITIONS SET	FORTH, AND AGREES	TO PERFORM THE SAME

NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED

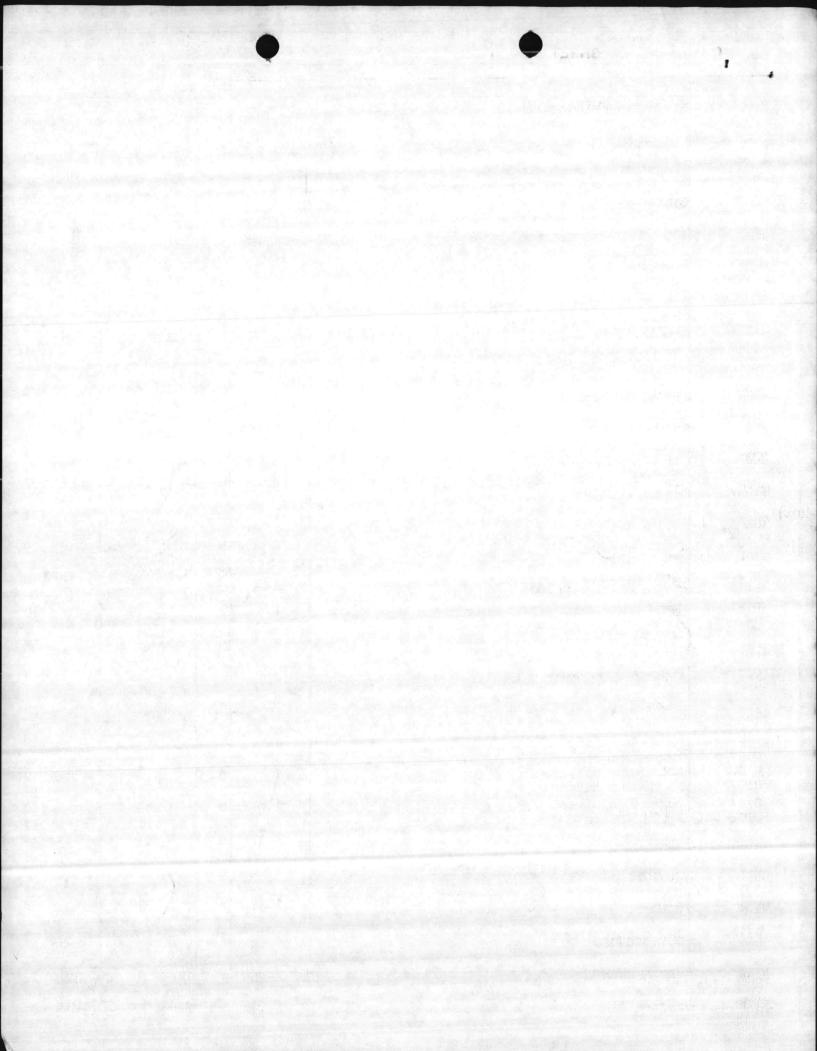
PAGES

NAME OF OFFEROR OR CONTRACTOR  TMC  Page 184 CH   Page 184								
ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
0117	Potassium fluoride	1	lb	.31	.31			
0117	Potassium bromide	2	ь	.31	.62			
0117	Potassium dichlromate	5	ь	.31	1.55			
0117	Barium chloride	5	ь	.31	1.55			
0117	Potassium oxalate	5	ь	.31	1.55 -			
0117	Lead acetate	1	ъ	.31	.31 -			
0117	Hydrazine sulfate	1	ь	.31	.31			
0117	Benzidine base	1	ь	.31	.31			
0117	1-Chloro-2 4-Dinitrobenzene	1	lb	.31	31			
0117	Sodium bisculfate	1	lb	.31	.31 -			
0117	Cobaltous chloride	1	ib di	.31	.31			
0117	8-Hydroxyquinoline	1	1b	.31	.31			
0117	Ammonium chloride	1	b	.31	.31 -			
0107	Manganous nitrate	1	ь	.19	.19 -			
0107	Zinc nitrate	1	ь	.19	.19 -			
0107	Lead peroxide.	1	ь	.19	.19			
0107	Manganese dioxide	3	b	.19	.57			
0107	Mercuric nitrate	2	b	.19	.38 -			
0107	Bismuth nitrate	1	b,	.19	.19			
0107	Calcium nitrate	1	ь	<b>*19</b>	.19			
0107	Magnesium chloride	186.190	1000					
0107	Cobactous nitrate	2	44444	:19	.38			
0107	Magnesium nitrate	1	1b	.19	.19			
0107	Nickelous nitrate	1	1b	.19	.19-			
0107	Ferric nitrate	1	1b	.19	.19			
0107 0107	Ammonium persulfate Cadmium nitrate	2		.19	.38			
		1	1b	.19	.19			
0117	1-Amino 2-Naphthol 4-Sulfonic acid	3	1b	.31	.93			
0111	Zinc dust	1	ь	.19	.19			
0110	1-2 dichroethane	1	91	1.02	1.02			

NSN 7540-01-152-8067 PREVIOUS EDITION USABLE

36-109

STANDARD FORM 36 (REV. 10-83). Prescribed by GSA FAR (48 CFR) 53.111



REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGES

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0117	Acid oxalic	5	11b	.31	1.55
0117	Benzidine sulfate	1	1b	.31	.31
0117	Potassium thiocyanate	1	1b	.31	.31
0117	Mercuric iodioe	5.	1b	.31	1,55
0117	Cobalt chloride	1	1b	.31	.31
0117	Mercuric bromide	1	1b	.31	.31
0117	Mercuric sulfate	1	<b>1</b> b	.31	.31
0117	Barium hydroxide	3	10	.31	.93
0117	Sulfamic acid	1	1b	.31	.31
0117	Mercurous chloride	1	16	.31	.31
0117	Salicylaldehyde	1	<b>Jb</b>	.31	.31
0117	Lead oxide	5	1b	.31	1.55
0117	Zinc acetate	1	16	.31	.31
0117	Carbon tetrachloride	1	116	.31	.31
0117	Sulphur	1	<b>1</b> b	.31	.31
0117	Mercuric acetate	1	110	.31	.31
0117	Silver sulfate	1	16	.31	.31
0111	Nickel catalyst	1	1b	.19	.19
0110	Ether anhydrous	1	gl	1.02	1.02
0111	Sodium dichromate	1	1b	.19	.19
0111	Sodium borohydride	1	310	.19	.19
0111	Antimony metal	1	lb	<b>.</b> 19	.19
0111	2,6 dibromoquinone chlorimide	1	1b	.19	.19
0110	Ether	1	gl	1.02	1.02
0111	Zinc sulfate	5	16	.19	.95
0112	2-Aminoethanol	1	91	1.02	1.02
0112	Bromine water	1	d]	1.02	1.02

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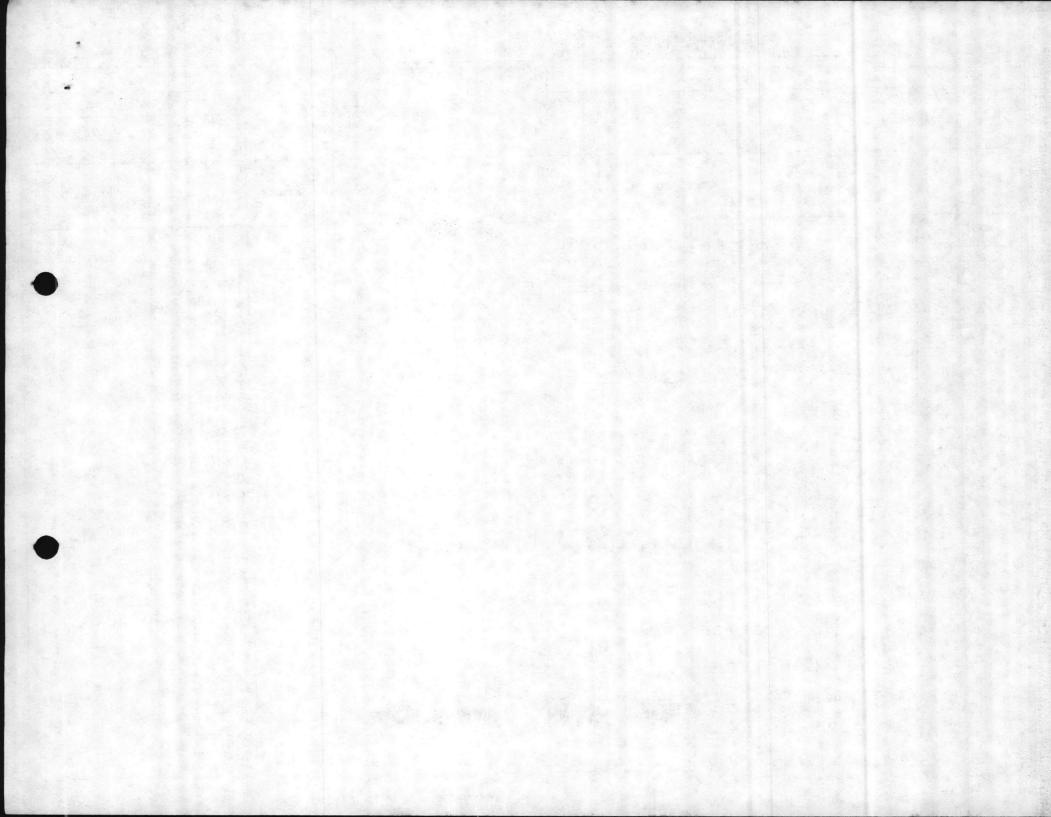
PAGES

TRM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0112	Sulfate acid	1	gl	1.02	1.02
0035	Sanipro saf"D" sealer concentrate hydrochloric	19	gl	1.02	19.38
0031	DS-2 decontaminating agent	5	gl	1.02	5.10
0110	Methanol anhyoroms	1	gl	1.02	1.02
0130	Cont w/rocks mercury spill	70	1b	.14	9.80
0075	Insectiside chlornyrifos	125	gl	1.71	213.75
0036	Dry cleaning compound	110	gl	1.02	112,20
0020	Lithium batteries	94	Jb dt	4.66	438.04
0020	Lithium batteries	28	Jb	4.66	130.48
0020	Lithium batteries	328	3b	4.66	1 528,48
0020	Lithium batteries	132	JD	4.66	615.12
0020	Lithium batteries	110	<b>1</b> b	4.66	512,60
0030	Lithium batteries	2	1b	4.66	9.32
0020	Lithium batteries	24	Ib	4.66	111.84
0020	Lithium batteries	330	2b	4.66	1,537.80
0020	15 thium patteries	60	16	4.66	279.60
0020	Lithium batteries	30	16	4.66	139.80
0020	Lithium batteries	6	10	4.66	27.96
0021	Magnesium batteries	150	lb	5.37	805.50
0020	Lithium batteries	220	16	4.66	1,025.20
0020	Lithium batteries 6	,828	1b	4.66	31,818.48
0134	Cont w/sand lacquer paint	548	1b	.14	76.72
0110	Petroleumether	1	gl	1.02	1.02
0021AB	Mercury battery	1	1b	.24	.24
0001	Drum overpak	2	68.	4.71	9.42
0002	55 gal drum	6	ea	3,14	18,84
0003	30 gal drum	1	62	3.14	3,14
0004	5 gal cans	11	68	3,14	34.54
0005	1 gal container	4	ea.	.78	3,12
0006	Less than 1 gal	135	<b>6</b> 2	N/C	N/C
0116	Methyl ethyl keytoneperoxide	1	gl	1.71	1.71
0030AC	Corrosion preventative Petrolatum tech Methyl ethyl ketone	30 10 5	19 19	7.06 1.02	211.80 3.10 5.10
0110 0110	Methyl ethyl ketone Methyl ethyl ketone	5 165	gl	1.02	5.10 168.30
0116 0030AC	Methyl ethyl keytone peroxide Corrosion preventive comp	30	gl lb	1.71 7.06	211.80

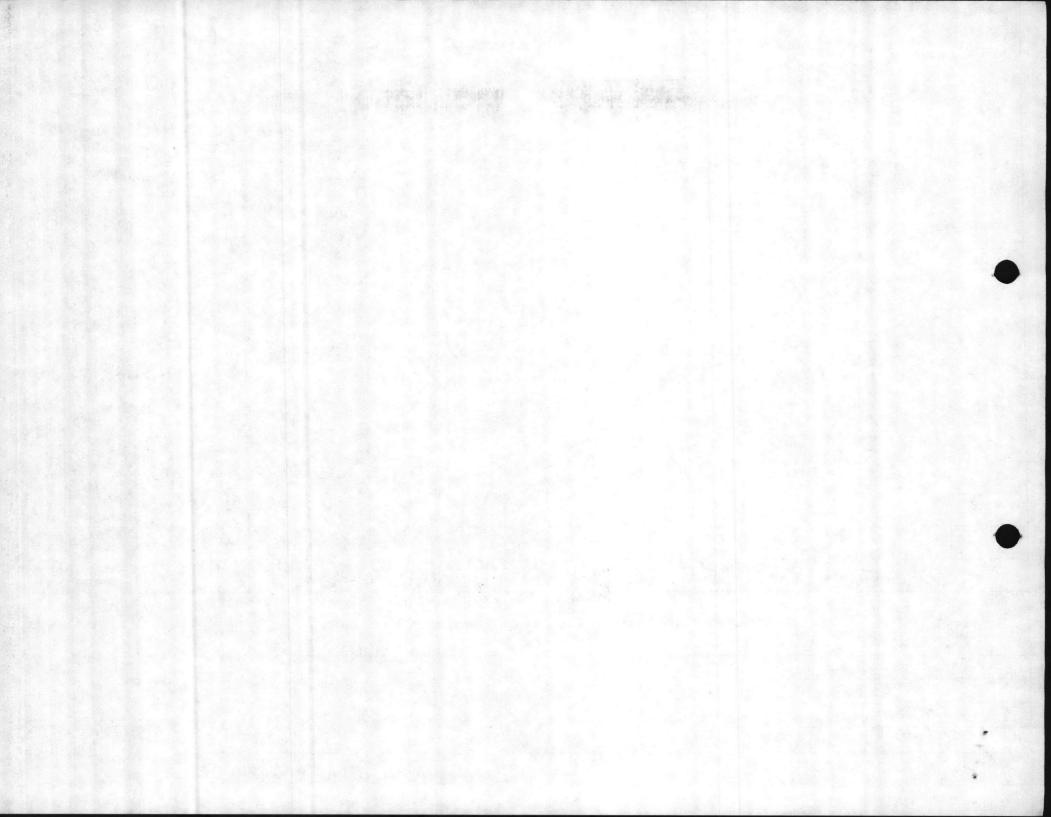


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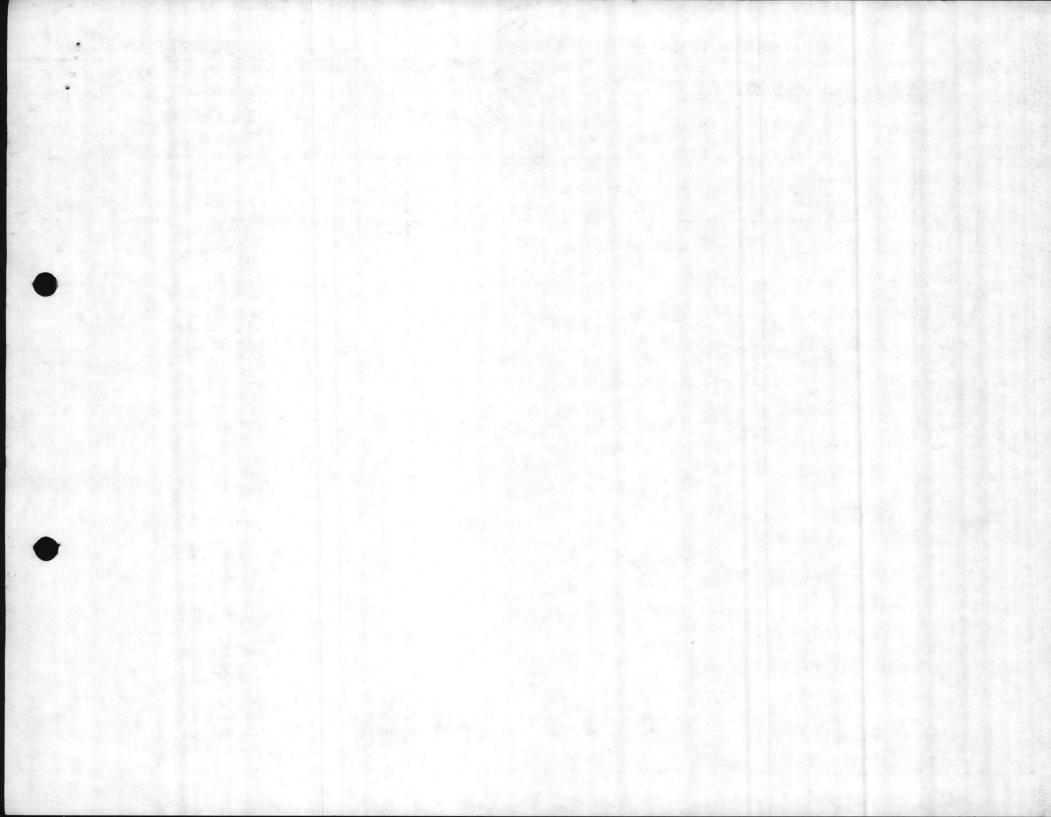
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DPDO				MR GEORG	E EGGERS	4	84-5613	
						AUTOVON	119)451.56 14-5652	
CLIN .	NSN/LSN	TEM NAME & CONTAMINANTS	ату	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	8 - 9	REMARKS
117	ACID MA	ACID MOLYBDIC	148	CARDBOARDBOX	1	TP 451	M 93170 4213	1
117	PYROGAL	ACID PYROGALLIC BENZIDINE	2135	- 11	2	//	1981 1980	
	BENZIDI	DIHYDROCHLORIDE FERROUS AMMINIUM	1213		/	//	M931704213	
	680-00	SULFATE	5185	1,	5		M931704219 2085 14931704219	The second secon
17	POTASSI	POTASSIUM FLUORIDE POTASSIUM BROMIDE	2435	11	2		2060 M931704219	
	Pot Diet	PETASSIUM DICHROMATE	!	//	5	11	2061 1931704219 2077	
- 6	6011-00	BARIUM CHLORIDE			5	//	2086	
157	6810-00	POTASSIUM OXALATE	1		5	"	M931704219 2064 M931704216	
17	6810-00 HYDRSUF	HYDRAZING SULFUTE	118		1	// 	2042 M931704216	
7	RENTIN	0	ILB	,	1.	"	2052 M931704216 2046	
	6810-00 1	4-DINITROBENZENE	118	//	L		2062	
-	810-00	SODIUM BISULFATE	LB	<u>, , , , , , , , , , , , , , , , , , , </u>			14731704219 2068 14931704219	
.01	100-00	COBALTOUS CHLORIDE  8-HYDROXYQUINDLINE	118	"		// //	2088 M931704219	
	000	AMMONIUM CH LORIDE		11	1		2063 M931704219 2083	



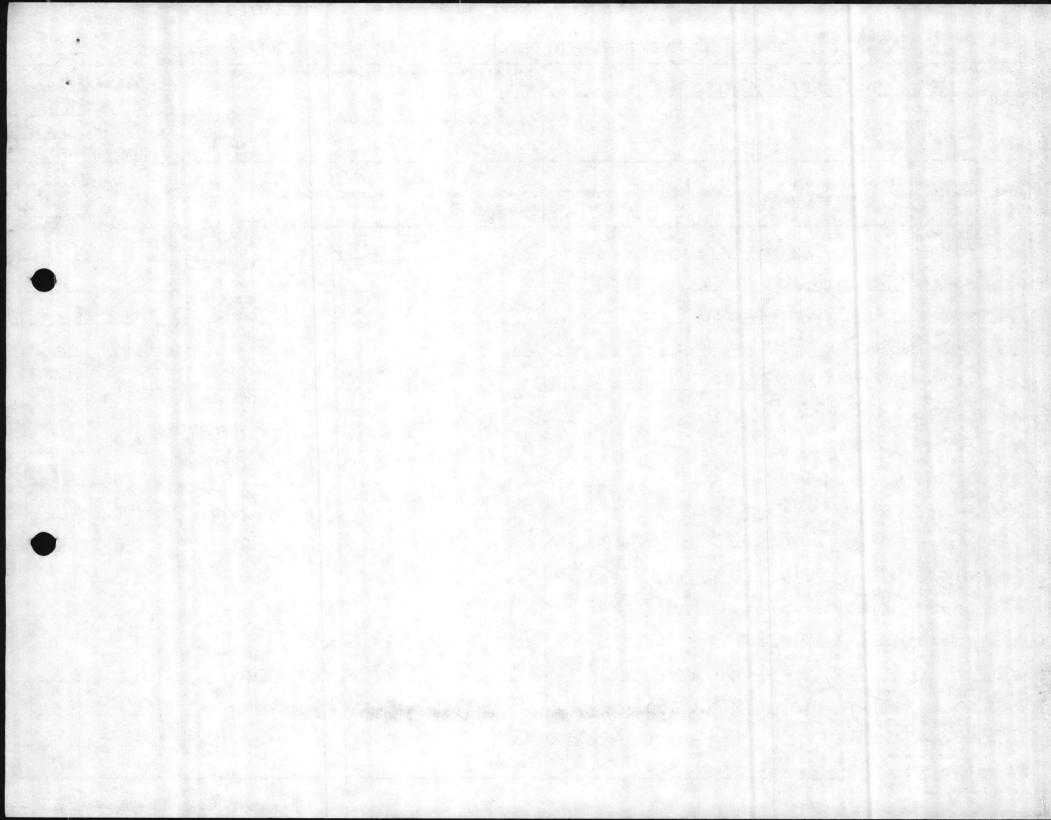
PDO		RIVE CORPS BE	SE		POINT OF CONTACT FOR P	REBID/PROPOSAL SITE	AUTOVON NO	4-5613
	LEJO	EUNE			MR GONGE ESGL	ERS	AUTOVON	19) 451-5652
LIN	NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QIV	STGRAGE CONTAINER	APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	REMARKS
107	6810-00 MAGU-1517	MANGANOUS NITRATE	148	CARD BOARD BOX	,	TP 451	11931704216	
107	21NCNIT	ZINC NITRATE	148	//	1	11	2045	
107	LEADPOX	LEAD PEROXIDE	143	"	1	11	2011	
107	MAGNESE	MANGANESE DIOXIDE	3 LBS	/·	3	"	0485	
071	MERCURI	MERCURIC NITRATE	2435	//	2		2040	
07	BISMUTH	BISHUTH NITRATE		12	1	11	1995	
0/1		CALCIUM NITRATE	148		1	1	M931704216 2020 74931705042	
0/1	6810-00 MAGN CHL 6810-00	MAGNESIUM CHLORIDE	á LBS		2		0846	
0/	MAGNINIT	MAGNESTUM DITRATE	148	$\mathcal{U}$	1	"	11991	
10/1	6810-00 FERRICN 6810-00	FERRIC NITRATE	143	"	1	1'	1996	
10/	CADMNIT.	CADMIUM NITHITE	143	****	1		1993	
0/	COBALNI	COBACTOUS NITRATE	ILB	16	1	"	1989	
	NICKEL N	LA LA VICTORIA TO THE LAND	148	,,	. /	K	1988	
07	AMMO SIL	AMMONIUM PERSULFATE	ZLBS	"	2-		M931704213	
117	AMINO-NA	1-AMINO-2-KAPHTHOL- 4-SULFONICACID	3 LBS		3	"	1997	
11.	/ MAA 1	ZINC DUST	163	//	1	//	2047	
ID	6810-00 DICHROE	1-2-DICHROETHALE	1 GL	11	1 4	"	M931705092	



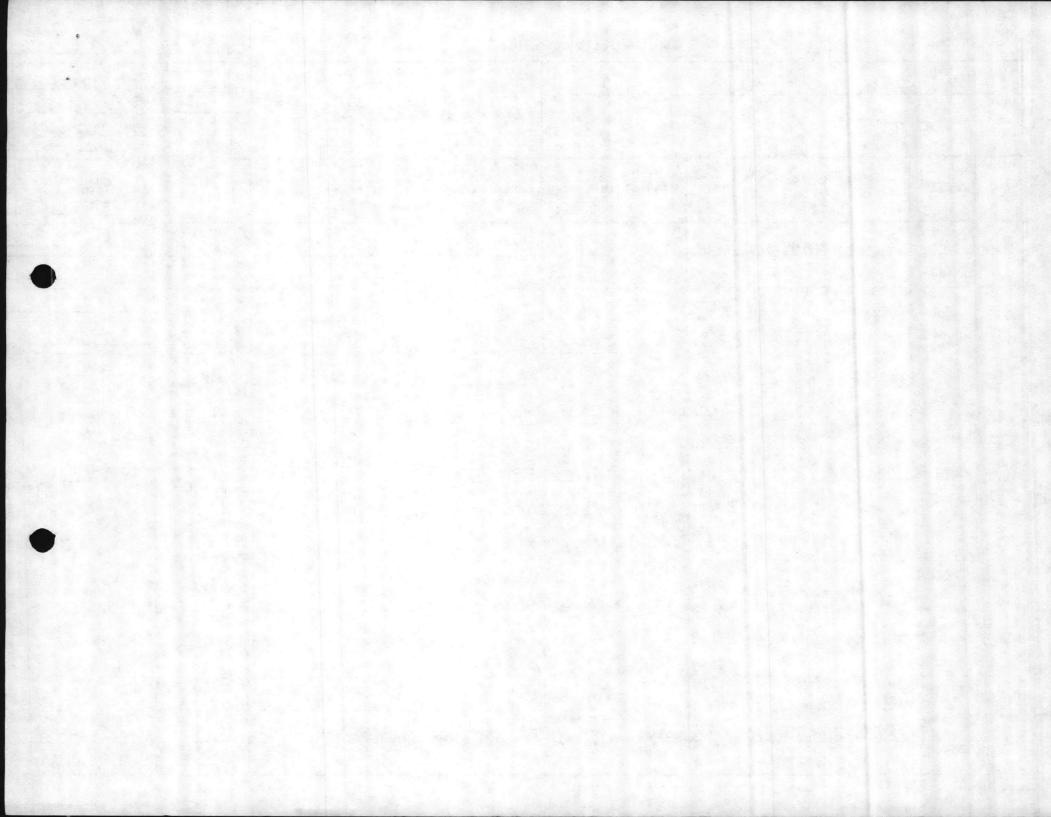
SENER OPDU	194	EUNE CORPS E	RASE		POINT OF CONTACT FOR FUSIT		COMMERCIAL NO 9/9) 457-56/3  COMMERCIAL NO 9/9) 457-565  AUTOVON
Lin	NSN/LSN	ITEM NAME & CONTAMINANTS	4 017	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	NUMBER REMARKS
117	ACIDOXA	ACID OXALIC	5 UZS	CARDBOARD BOX	5	TPUSI	M931704219
117	86NZ-SIL	BENZIONE SULFATE	ILB	n	1	"	1980
117	POT-THIO	THIOCYANATE	ILB	11	1	71 - 0	14931704216
117	6810-00 MERCUR'I 6810-00	MERCURIC TODIDE	54BS		5		M93170 4216
	COBALT	COBALT CHLORIDE		"	_/	//	1986 1986
2117	BROHIDE	MERCURIC BROMIDE	143		1	"	M931704216 2039 M931704219
2117	MERC SAL 6810-00	MERCURIC SULFATE	ILB	<u>"</u>		· · · · · · · · · · · · · · · · · · ·	2020
117	BARIUM 6810-00.	BARIUM HYDROXIDE	3LB		_3	"	2019 M931764213
2117	S4L-AKID	SULFAMIC ACID	143		1		1990
217	MERCURS 6810-00	MERCUROUS CHLORIDE	118	"	1	// // //	2017
117	SALICYL 6810-00	SALICY LALDEHYDE	_	777		<b>"</b>	2076 M931704216
117	LEAD OXI	LEAD OXIDE	5435		5		2013 M93170421L
		ZINC ACETATE	143		/,	<i>"</i>	20.48
	48/0-00	CARBON TETRACHLORIDE	1		1	//	2073 M931704216
117	6510-00	SULPHUR	ILB			)/	2018 M931704216
אינו	1010-00	MERCURIC ACETATE SILVER SULFATE	148	"	'	"	2023 4931704219 2079



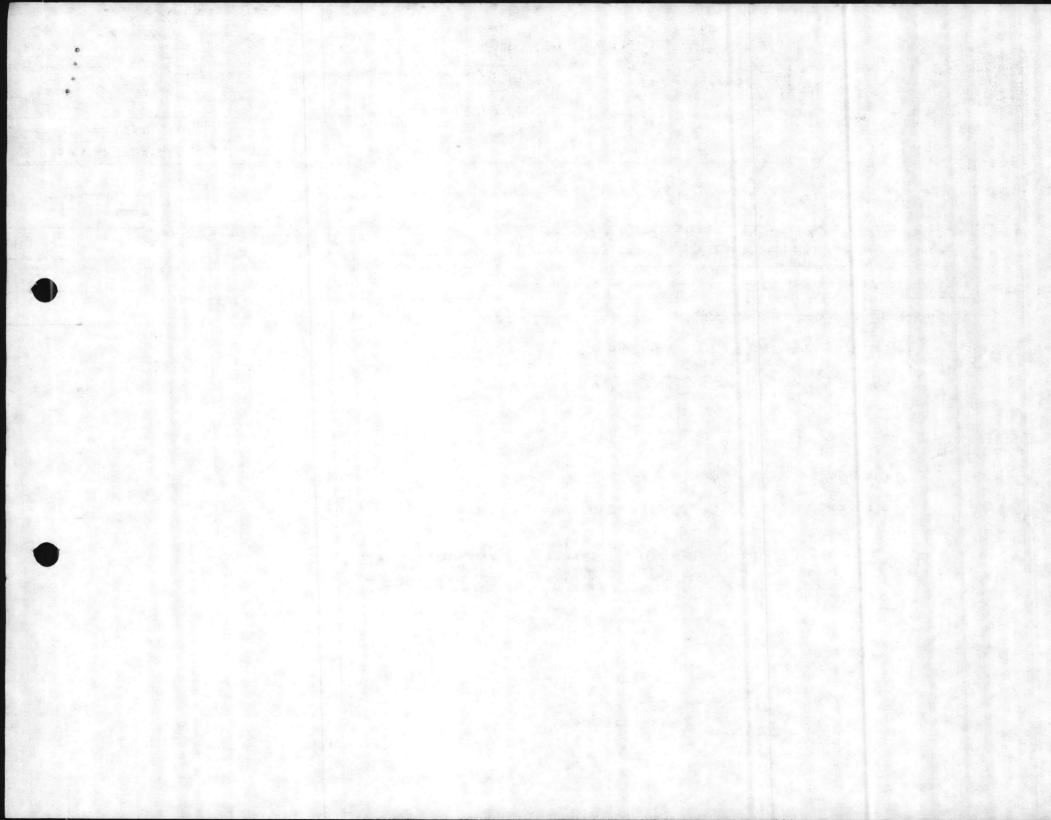
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BENEN		RINE CORPS BI	ACE		POINT OF CONTACT FOR	PREBID/PROPOSAL SITE	COMMERCIAL NO	919) 451-561
OPDO		and the same of th					AUTOVON NO	484-5613
-	1 FJ	EUNE	-   -	The second secon	MR GEORGE E	66ERS	COMMERCIAL NO	The state of the s
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	2	3	4	5	6	7	8	9
LIN	NSN/LSN	TEM NAME &	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID	REMARKS
		CONTAMINANTS	196,1,8°			STORAGE LOCATIONS	NUMBER	ARMANAS
	880-00			* September 1			493/705019	
ш	DICKEL-C	NICKEL CATALYST	148	CARDBOARDAX	1	TP 451	0484	The second secon
Cherry	4810-00				11	11	4931704219	
110	LONDO	ETHER ANHYDROUS	167	<i>"</i>	4		1931904216	
111	6810-00 SOD I WHIL	SADIUM DICHROMATE	118	"	1	11	2012	
	6810-00						14931704219	
///	BOROHYU	SODIUM BOROHYDRIDE	148	. (		//	2066	
111	6800-00	ANTIMONY METAL	1LB	<i>;</i> ;	1	11	1994	
LII.	680-00	2,6 DIBROMORUINONE	of the nations				1999	to the second second
111	CHCORILL	CHLORIMIDE	118	11		1/	2044	
,,,	ETHER	ETHED	10:	"	11	"	M931705092	A Property of the last of the
	6810-00	ETHER	1 GL		4		4931704219	
111	ZINCS4L	ZINC SULFATE	5 LBS	0	5	1/	2084	
	6510-00			,,	5	"	M931704219	
112	6810-00	2-AMINOETHANOL	1.66		3		2074	
112	BROMINE	BROMINE WATER	166	WOODEN BOX	8	//	2072	
	6810-00		r Joel				M931704219	A STATE OF S
112	Sul ACID	SULFATE ACID	166	CARDBOARDBOX	4		2078	94.2
035	1. CA100	SANT PRO SAF "D'SINGA CONTENTRATEHYDROCHLORIC	1961	SCAL PLANTICAL	200		W680935095	
	6850-00	DS-2	1_1_4_6	O GILL I - SIZE CHINS		5*3	M271015092	
031	753-4870	DECONTAMINATING AGENT	5GL	WOODENBOX	70	TC863	0512	4.2
	6810-00	METHANOL ANHYORUMS	10	CHARL ARA PAY	10	TOUT	127/204268	
10	9999-00	CONT-WITH ROCKS	100	CTKDOAKDOUK		TP 451	M931825137	
136	SPILAE	MERCURYSPILL	70LB.	WOODENBOX	117	TC-863	0001	178-24
	6840-00	INSECTISIDE			260	"	M27/105/20	
113	1850-00	CHLORN YRIFOS DRUC LENNING COMPOUND CONT	1006	INOUER PACKURIUS			D350 M020205194	
136	264.9038	DRUC LEANING CONFOUND CONF THE LUBGE ICANT, STOUDING SLUBNI IS TO THIMBU HAMERIEU IS	110	5564L DRUM	1,040	"	12CD	2 Drums



DPDO  LEJEUNE							POINT OF CONTACT FOR P			919) USI : 5613 484-5613 919) USI : 565 484-5652
LIN	2 NSN/LSN	3 CONTAME	WEG	QTY	STORAGE CO	NTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	B STID NUMBER	REMARKS
8 A A - 1	036-3495	LITHIUM	BAHERIES	94 LBS	WOODEN	Box	194	TP-451	M/2201 //45 DODR	
11	"	.11	11:	28 48		,	28	-	MIZ 201 1145	
),	11	,,	"	328 18		,,	328	"	M122011145 Dog 3	
1/	"	"	<i>,</i> ,;	132 (85		11:	132	"	M218105151	
,,	11		<i>,</i> ;	11048	F 19. 4.		110	"	0003	
"	"	//	14.		CARDBOAR	ob Box	2	11 12	M12230516	
11	"	.,	n.	24105		"	24	.,	MACHEOS123	
,		"			s wooden	Rox	330	<i>n</i>	V091675127	
"	"	"		GOLBS		11	175	"	M180335179	
,	11	11		1	CARDBUAR	BOX	40		M12325176	
'	6135-01	11		6415		"	6	" "	M204605123	
	6135-00	MAGNESIUM				Box	622	.,	M18033518	
	6/35-01	LITHIUM		1		"	220	11	1012160 5176	4.316
	"	11	11		S CARDBOAR	O BOX	6,828	1	144L100 5193 COO 2	
34	SPILRE	CONT-WITH SA LACQUERPA	INT	548	WOODEN	NBOX	548	TC863	M213105154	
10	584-3079	PETROLEUM	1 ETHER	161	3 CAL CAME BOARD BOX	SINCARD	10	TP451	MML100 5200	HALF FULL
	6135-00	MERCURY K			IN PLAST	TIC BAG	1		MHL1004318	



5							CONTRACT DU	BE ADDED TO 9200-85-D-00-28
-		HONF	CB OIVE	TIME OF DELIVERY	ORDER		INSTRUCTIO	ONS ON REVERSE.
GENERAL	or 1.	PRINE CORP	5 131	455	POINT OF CONTACT FOR	PREBID/PROPOSAL SITE	COMMERCIAL N	919)451-5613
OPOC							AUTOVON NO	484-5613
4	LEJE	UNE			MR GEORGE	EGGERS	COMMERCIAL N	919) 451-5652
							AUTOVON 2	184-5652
1 2 CLIN N	ISN/LSN	TEM NAME & CONTAMINANTS	4 Q7 Y	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LES	STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
7	710-00	UPRIGHT VACAUMCLEANE	P	VACHUMCLEANER			10680435045	
b	MEHUM	CONTAMINATES WITHERLY	98100	IN OUTR PACK DRAM	198	TC863	10001	
Ta	165 00 ON UT	TLOW TRANSIA HER WARRENTED TRUETSOFILER	300 LRS	WOODER ROX	300	TP-151	14931825007	UNIT IN 2 WOODE
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CENER		RILLE CORPS 6			POINT OF CONTACT FOR	PRESID/PROPOSAL SITE	COMMONGRATION	(919) 451-561
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AUG 1985

DPDO - LEJEUNE

AMENDMENT OF SOLICITAT	ION/MODIFICATION	OF CONTRACT	TVN HAS DOUBLE ASE OF PAGE
P00002	FECTIVE DATE	4 REQUISITION PURCHASE REC	5 PROJECT NO "activative
6 SSUED BY	See Block 160		
Defense Reutilization and Marketing	CODE	7 ADMINISTERED BY 11 other th.	an Item 6) CODE
(DRMS-PH, Bids 210/4), 2163 Airw	ays Bivd.		
Memphis, TN 38114-5287			
B NAME AND ADDRESS OF CONTRACTOR (No. street, co	Sinte and 710 Code		
	o , State and ZIP Code;	(.	9A AMENDMENT OF SOLICITATION NO
Technical Micronics Control,	Inc.		
210 Wynn Drive, N. W.		3 - 2 - 2 - 2 - 3	98 DATED (SEE ITEM 11)
2. 0. Box 1330			
Huntsville, AL 35807			10A MODIFICATION OF CONTRACT ORDER NO
		X	D 0020-0029
ODE	FACILITY CODE		10B DATED (SEE ITEM 13)
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF SO	85 Aug 14
The above numbered solicitation is amended		THE WENTS OF SC	DEICHATIONS
TI WOODII II	S THE CONTRACTOR	DIFICATIONS OF CONTRA DER NO. AS DESCRIBED I	NI ITEM AA
THE STANGE ORDER IS ISSUED PURSUANT TO	Specify authority) THE CHANGES	SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO IN ITEM 10A
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN			paying office, appropriation date, etc.) SET FORTH IN ITEM 14
TO THE AGREEMENT IS ENTERED IN	PURSUANT TO AUTHORITY OF		
D OTHER (Specify type of modification and authority)			
IMPORTANT: Contractor X is not.			
	is required to sign	this document and return_	copies to the issuing office.
This modification is issuate shown in Block 10 of DD-	ed to the above s		
. No other changes authoriz	ed.		
pt as provided herein, all terms and conditions of the doc	ument referenced in Item 94 or 104	as heretofore changed remains uncha	
NAME AND TITLE OF SIGNER (Type or print)	TO TO TO TO	164 NAME AND TITLE OF CONTRAC	TING OFFICER IT TO THE TOTAL
		DEBURAH P. JA	CKSON
		Contracting Of	
CONTRACTOR OFFERDR		The de critical of	Ticer
CONTRACTOR OFFEROR	15C DATE SIGNED	168 UNITED STATES OF AMERICA	16C DATE SIGNED
Signature of person authorized to sign	15C DATE SIGNED	168 UNITED STATES OF AMERICA  BY Sarahure u' Con	Jackson 85 Oct 15

STANDARD FORM 30 (RE. 10-83) Prestricted to (354) FAR (48 CFR, 53 243) 9,060 LB 440 GLS

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# Inter-Office Memorandum

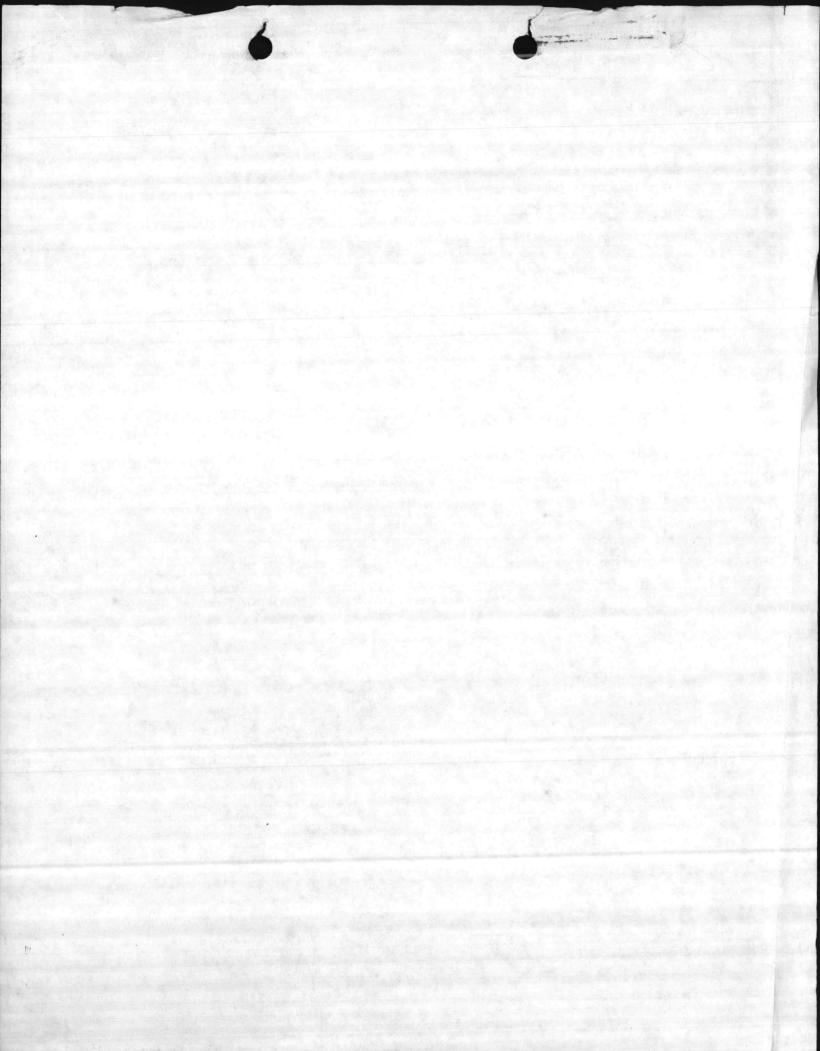
NOV 25 1985

0	DRMS-HO Quin
	SUBJECT: Manifest Tracking Discrepancies for Technical Micronics
	. Resolution
	TO: DRMS-P- Marylies
	1. Reference: DLA200 85-D-0028 Delivery Order 0029 Invoice 11628 Location Segume.
	2. Noted contractor discrepancies: N/A if not any noted.  Certificate of Disgosal did not list a disgosal manifest number:
	3. The following comments apply to the CO and/or COR:
	60lb + 30lb of lithiumbatteries were listed
	of this tem were gickel up & disposed of.
	4. This office makes the following recommendation:
	Recommend payment.
	Recommend resolution of prior to payment for these items.
	5. Request DRMS-HO be kept advised as discrepancies are resolved.
	Many Rheaume
	Encl(s)  NANCY RHEAUME  Chief, Operations and  Analysis Division

HQ DRMS FL 491, Nov 85



Please complete this form and submit it to the D. Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.  A DESCRIPTION OF CHEMICAL BLD TP 451 LEJEUNE 2. RIC SY2014  3. Accountable DPDO LEJEUNE  B DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.  1. Please indicate any differences between the quanity of chemicals collected and the quantity 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 requiring overpacking, repacking, draining, etc., if any.  CLIN ITEMS QUANTITY REMARKS  OO21 A B MERCURY BATTERY  2. USED 1 EA 55 GAC OVER FACK	COLLECTIONS	UMMARY REPORT CONT	RACT NO.	DELIVERY ORDER NO.	0	STATE OF THE PERSON
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# **Emergency permit issued**

The North Carolina Department of Human Resources has issued emergency permit to Marine Corps Base, Camp Lejeune to thermally treat approximately three gallons of ethyl ether and four pounds of mythyl ethyl ketone peroxide. Treatment took place on Oct. 7, 1985 on Camp Lejeune pro-Hazardous Waste Management

An emergency permit under 40 CFR 270.61 as adopted in 10 NCAC 10F .0034(f)2 was warranted because there was an imminent and substantial endangerment to human health and the

perty.

environment. The permit was drafted in accordance with the N.C. Hazardous Waste Management Rules.

Persons wishing to comment upon the permit issuance or the permit conditions, are invited to submit same in writing to the State of North Carolina, Department of Human Resources, Division of Health Services, Solid and

Branch, Permitting Office, ATTEN-TION: William L. Meyer, P.O. Box 2091, Raleigh, N.C. 27602. All com-

ments will be considered in the formulation of future emergency permits.

# UIIC DONG!

Story and photo by Sgt. Scot Jenkins

WORCESTER, Mass.—A dozen Camp Lejeune All-Marine boxers left their home base Nov. 6 to take part in a five-day goodwill campaign here.

The boxers performed their magic in the ring at the Massachusetts city's main arena—the Centrum. The Marines, who destroyed the New England All-Stars last year and captured nine of 11 bouts, found themselves on the losing side this year. They won three of 11 bouts and won another fight unchallenged.

But the fighting, designed to raise money for the Marine Corps Toys for Tots and Worcester "Light-A-Light" programs, was just a sidelight to the boxers' main mission.

That mission was public relations. The boxers visited a high school and boy's club and told hundreds of young people to stay in school, stay off

drugs, stay out of troubl and teachers.

The boxers also vi boosted young and old sharing some joy and fri signed photographs of t

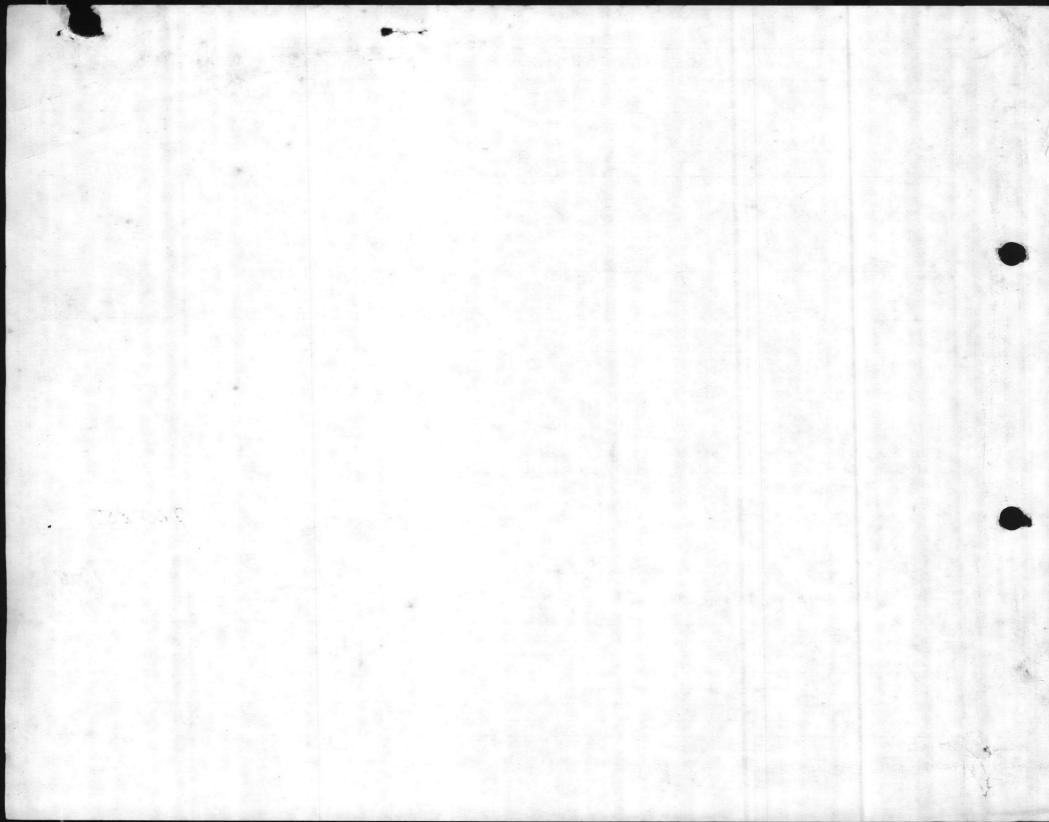
The boxers rememble Corps on its 210th birth sored by the 25th Marin Company of Worcester

A lot of work by n year's visit to make it strumental in getting the Worcester Parks and Re missioner Tom Taylor, the 25th Marines, a Worcester's Marine Cor

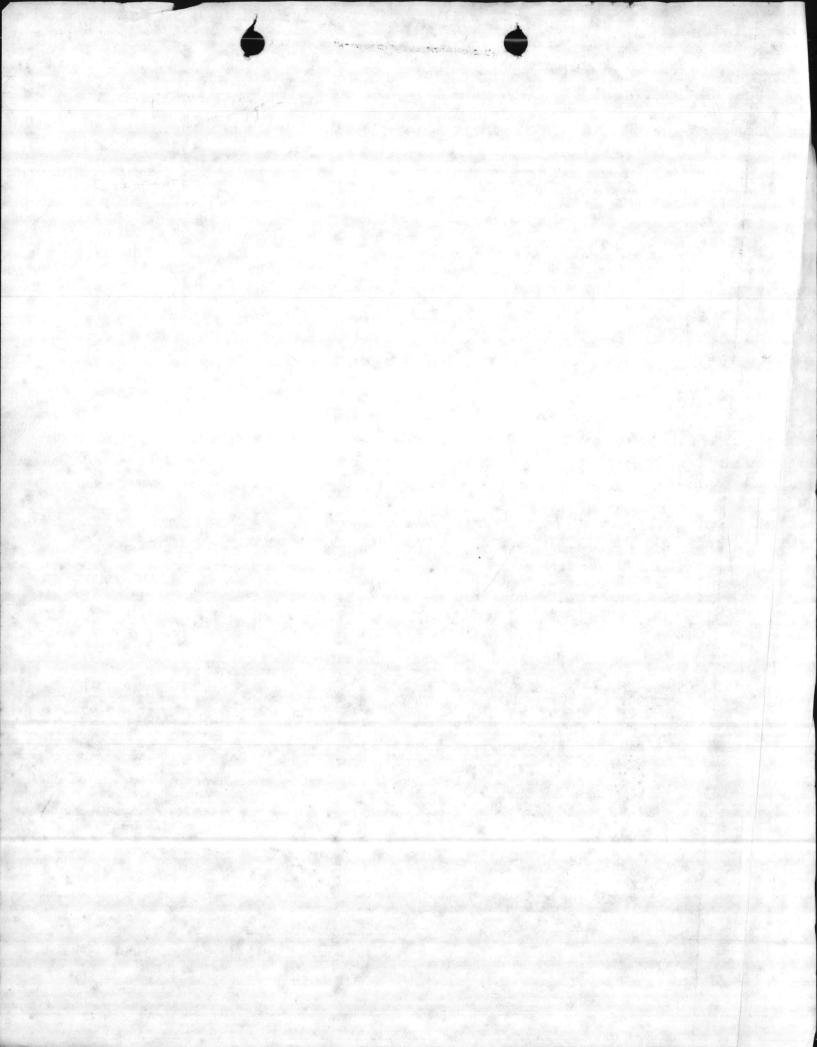
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EVALUATION	1. Date of contractor arrival			owiklesto, at the fightings of the respective posit, and		
O.F	10 SEPT 85	encountered, if any				
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DLA 200-85-13-0028

		NON PC	B ONE	TIME OR DELIVERY	ORDER		INSTRUCTIO	NS ON REVERSE.
GENER	ATOR MA	PRINE CORPS B	ASE	4	POINT OF CONTACT FOR P	PREBID/PROPOSAL SITE	COMMERCIAL NO	919)451-5613
PDO	1 111	moe con s			110 0-100	= IEKKIERS	AUTOVONINO	484-5613
1	15	TEUNE			MR GEORGE	2 2000.	COMMERCIAL NO	(919) 451-5652
	~						AUTOVON	184-5652
1 CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0117	11010	ACID MOLYBDIC	148	CARDBOARDBOX	1	TP 451	M 931704213	D0086
		ACID PYROGALLIC	2185	- 11	2	11	M931704213	- 11 4
0117	BENZIOI	BENZIDINE DIHYDROCHLORIDE	123	"	1	"	M931704213	L' H
0117		FERROUS AMMONIUM SULFATE	5 185	11	5		M931704219 2085 14931704219	N 11
1117		POTASSIUM FLUORIDE	128	"	1	"	2060 M931704219	W 11
	POTASSI 6810-00	POTASSIUM BROMIDE		ıı .	2	11	2061 M931704219	Te 21
	POT-DICH 6810-00	POTASSIUM DICHROMATE			5	11	2077 M931704219	4 11
	BARICHL	BARIUM CHLORIDE		The state of the s	5		2086 4931704219	n 11
0117	6810-00	POTASSIUM OXALATE	No. of the last		5	11	2064 M931704216	
AUT	6810-00	LEAD ACE TATE	ILB	"		"	2042 M931704216	1 11
1117	6810-00	HYDRAZING SULFATE BENZIDINE BASE	1113	1		"	2052 M931704216 2046	- n n
	6810-00	1-QHLORO-2 4-DINETROBENZENE	128	11	1	"	M93170 4219	
0117	6810-00	SODIUM BISULFATE	ILB	n	1 Marie Control	"	M931704219	1 71 11
117	COBCHL	COBALTOUS CHLORIDE	ILB	1	1	11	M931704214	h "
	68/0-00	8-HYDROXYQUINDLINE	<b>自然的原理</b>	II -	1	<i>ii</i>	M931704219	1 11
	680-00	AMMONIUM CHLORIDE		n ·	1	"	M931704219	u u

### INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

Contracting Officer's Representative Nominee Commercial Number (9/9) 451-567	3   Autovon Number 484-56/3
Alternate Contracting Officer's Rep. Nominee	
Commercial Number (919) 451-163	

#### Instructions for Non PCB One Time Contract:

- 1. Column 1 leave blank DPDS only.
- 2. Column 2 Mandatory.
- Column 3 information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
- 4. Column 4 self-explanatory. Should be expressed in pounds or gallons.
- 5. Column 5 type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
- 6. Column 6 self-explanatory.
- 7. Column 7 actual physical location of property for contractor pick up. Include bldg. number.
- 8. Column 8 DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
- Column 9 bulk storage information such as if dumps are needed, restrictions on pick up times, security clearances required, etc.
- 10. Sections A & B on reverse side must be filled in.
- 11. Section C on reverse side leave blank.

- 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.

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SENER				t in the second second	POINT OF CONTACT FOR P	REBID/PROPOSAL SITE	COMMERCIAL NO	919) 451-5613
DPDO MARINE CORPS BASE					VISIT		IAUIUVUNINU	
					MR GENEE ESGL	=PO	COMMERCIAL NO	484-5613 (919) 451-5652
LEJEUNE			00000	3/3	AUTOVON			
	2	3 - 1 - 1	4	5	6	7	8	484-5652
LIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
107	6810-00 MAGN-137	MANGANOUS NITRATE	148	CARD BOARD BOX	1	TP 451	11931704216 2014	PICKED 192-21-86 DOOSE
	6810-00 ZINCNIT	ZINC NITRATE	148	11	1	11	1493170 4216	111 11
107	LEADPOX	LEAD PEROXIDE	143	11	1	11	M931704216	1 11 11
	MAGNESE	MANGANESE DIOXIDE	3 LBS		3	11	14931205014	1 11 11
07	6810-00 MERCURI	MERCURIC NITRATE	2188	"	2	"	2040	1 11 11
	6810-00	BISMUTH NITRATE		11	1	11	M931704213	/ 11 11
-0	6810-00	CALCIUM NITRATE		11	1	11	M931704216	
-	6810-00	MAGNESIUM CHLORIDE		16	2	11	0846	
127	6810-00	MAGNESIUM DITRATE		11	1	11	M981704213	1 11 11
	6810-00 FERRICN		148	,,	1	11	1996	/
107	6810-00		1LB	11	1	11	1993 170 4213	1 1
07	6810-00	COBACTOUS NITRATE		11	1	11	4931704213	. 1
-	10810-00	NICKELOUS NITRATE		11	1	le	1989	
07	6810-00	AMMODIUM PERSULFATE			2	(/	1988 M931704213	- 11 11
	6810-00	1-AMINO-2-WAPHTHOL=	3 LBS		3	//	1979 1931704213	n 11
	6810-00		1 LB	11	1	11	1997	11 11
IL	10M 00	1-2-DICHROETHANE		11	4	11	2047 M931705092 0840	n u

A.	Contracting Officer's Representative Nominee CEOKO  Commercial Number (919) 451-5613	The state of the s	484-5613
В.	Alternate Contracting Officer's Rep. Nominee		
	Commercial Number (919) 451-1634	Autovon Number	484-1634
C.	Requirements Contract Number DLA200-	85-1-0028	1 1 3 1 4

#### Instructions for Non PCB One Time Contract:

- 1. Column 1 leave blank DPDS only.
- 2. Column 2 Mandatory.
- Column 3 information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
- 4. Column 4 self-explanatory. Should be expressed in pounds or gallons.
- 5. Column 5 type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
- 6. Column 6 self-explanatory.
- 7. Column 7 actual physical location of property for contractor pick up. Include bldg. number.
- 8. Column 8 DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
- Column 9 bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
- 10. Sections A & B on reverse side must be filled in.
- 11. Section C on reverse side leave blank.

- 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.

		NON PC	BONE	TIME OR DELIVERY	ORDER		INSTRUCTION	1	
GENERATOR MARILE CARRE RACE					POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT		COMMERCIAL NO 919) 451-56/3		
MARINE CORPS BASE							I AUTOVON NO	184-56	
LEJEUNE					ME GEORGE	EOOERS	COMMERCIAL NO	919)451	-56 5
					F 7		AUTOVON	484-5	657
	2	3	4	5	6	7	8	9	
JLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMAI	RKS
6117	6810-00 ACIDAYA	ACID OXALIC	5 L135	CARDIBOARD BOX	5	TP451	M931704213	PICKEDUP DOO36	2-21-86
	6810-00	TO CAMPIC		CHILDISCHEDION			M931704213	00008	
01	BENZ-SUL	BENZIDINE SULFATE	ILB	n	1	11	1980	11	11
0117	POT THIN	POTASSIUM THIOCYANATE	143	11	=1	11	M931704216	/. u	1,
5.7	6810-00	74 76, 12, 12, 12					M931704216	/	
2/17	GENCURI 6810-00	MERCURIC TODIOE	5 LBS	11	5	- 11	2022	n	- 11
0117		COBALT CHLORIDE	ILB	11	1	//	M931704213	/ 11	"
	6810-00	国人在公司 使用					M93170 4216	/ .	
2017	8810-00	MERCURIC BROMIDE	143	11		"	2039 1931704219	h	и
0117	MERC SIL	MERCURIC SULFATE	ILB	11		11	2080	11	11
0117	6810-00 BARIUM	BARIUM HYDROXIDE	3LB	11	3	"	2019	/ n	11
	6810-00.						M931704213	200 (100 to \$100 to \$1	
0117	6810-00	SULFAMIC ACID	11/3	11		11	1990 1931704216	11	11
210	MERCURS	MERCUROUS CHLORIDE	148	- 11		11	2017	1	11
0117	6810-00 SALICUL	SALICY LALDEHYDE	148	11	1	71	M931704219	1 "	11
	6810-00	The state of the s			The second of the second of the second		M431704216		
0117	LEADOXI	LEAD OXIDE	5 435	11	5	11	2013	u	11
0117	ZINC ACE	ZINC ACETATE	143	11	1	11	M931704216	1	11
	CARBONT	CARBON TETRACHLORIDE		11	1	11	14931704219		n
	546-00 546Pyul	SULPHUR	118	11	1	11	1931704216	· 11	11
	MERC-ATA	MERCURIC ACETATE	148	11	1	1/	M931704216		-11
	1810-00	SILVERSULFATE	1413	"	1	11	M931704219	THE RESIDENCE AND ADDRESS OF A PERSON NAMED IN	11

A. Contracting Officer's Représentative Nominee

Commercial Number (919) 451-5613

B. Alternate Contracting Officer's Rep. Nominee

Commercial Number (919) 451-1634

Commercial Number (919) 451-1634

C. Requirements Contract Number (100) 100 200 25-0 200 25

#### Instructions for Non PCB One Time Contract:

- 1. Column 1 leave blank DPDS only.
- 2. Column 2 Mandatory.
- 3. Column 3 information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
- 4. Column 4 self-explanatory. Should be expressed in pounds or gallons.
- 5. Column 5 type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
- 6. Column 6 self-explanatory.
- 7. Column 7 actual physical location of property for contractor pick up. Include bldg. number.
- 8. Column 8 DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
- Column 9 bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
- 10. Sections A & B on reverse side must be filled in.
- 11. Section C on reverse side leave blank.

- 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.

CENER	ATOR	NONFO	DOINE	TIME OR DELIVERY				NS ON REVERSE.	
MARINE CORPS BASE					POINT OF CONTACT FOR F	PREBID/PROPOSAL SITE	COMMERCIAL NO 9/9) 4/5/-56/3		
DPDO						-11 -DS	AUTOVORTIO	484-5613	
	LEJ	EUNE			MR GEORGEE	60CK3	COMMERCIAL NO	(919) 451-5652	
							AUTOVON	484-5652	
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS	
5111	NICKEL-C	The state of the s	1 LB	CARD BOARD BOX	1	TP 451	0484	PICKEDUP 2-21-86 DOO36	
oil	ETHERAY	ETHER ANHYDROUS	161	11	4	11	2071	754085	
0111	6810-00 500 1 UMD	SODIUM DICHROMATE	118		1	11	M931704216	DO036	
0111	6810-00 BOROHYL	SODIUM BOROHYDRIDE	148	7 11	1	- 11	14931704219	/ H 4	
0111	G800-00 ANTIMON	ANTIMONY METAL	1LB	11	1	11	M931704213	1 21	
	6810-00.	2,6 DIBROMORUINONE CHLORIMIDE	ILB	n	1	11	1931704216	/ 11 11	
	6810-00 ETHER		1 GL	"	4	"		75 eyor 85	
2///	6810-00		5 LBS	V	5	11	4931704219	PICKED UP 2-21-8	
	1810-00	2-AMINOETHANOL	IGL	"	5	"	M931704219	V 11 11	
0	BROMINE	000		WOODEN BOX	8	11	M931704219	× , , ,	
0112	6810-00 Sul ACID	SULFATE ACID	101	CARDBOARDBOX		11	M931704219	. "	
	6810-00	SANT PRO SAF "D'ENCER CONCENTIFFEHYDROCHLORD	•			"	N680935095	. " "	
	6850-00	DECONTAMINATING AGENT			70	TC 863	M271015092 0512		
100	6810-00	METHANOL ANHYOROMS			10	TP 451	M271204268	A CONTRACTOR OF THE PROPERTY O	
	19999-00	CONT-WITH ROCKS MERCURYSPILL		LIDODENBOX	117	Tc-863	M931825137	u 11	
0075	402-5411	TNSECTISIDE CHIORNIPPIERS	1250	INOUER PACKIRAMS		"	M27/105120	PICKED UP 3-6-86 DO 0 3 7 1	
0036	6850-00	DRYC LEANING CONTOUND COUT- TO LUBER ICANT, STONERS SLUGIT 85 TO TRIMEN HYPELIZEN IS	110	5564L DRUM	1,040	11	M 020205194 12CD	RKED UP 9-10-85	

# INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A.	Contracting Officer's Representative Nominee GEORGE COGERS	acoustic agreement
	Commercial Number (919)451-5613 Autovon Number 484-561.	3
B.	Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK  Commercial Number (919) 451-1634 Autovon Number 484-1639	
	Commercial Number 179 437963 9 Autovon Number 489-763	
C.	Requirements Contract Number DLA 200-85-D-0028	

#### Instructions for Non PCB One Time Contract:

- 1. Column 1 leave blank DPDS only.
- 2. Column 2 Mandatory.
- Column 3 information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
- 4. Column 4 self-explanatory. Should be expressed in pounds or gallons.
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- 7. Column 7 -- actual physical location of property for contractor pick up. Include bldg. number.
- 8. Column 8 DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
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- 11. Section C on reverse side leave blank.

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- 2. Columns 2 through 9, same as above.
- 3. Sections A, B & C on reverse side must be filled in.

NON PCB ONE TIME OR DELIVERY					TIME OR DELIVERY	ORDER		INSTRUCTIONS ON REVERSE.		
						POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT		COMMERCIAL NO 919) 451- 56/3		
						land no-E	11 = 10 0	7.010101110	484-5613	
LEJEUNE				MR GEORGE E	GOERS	COMMERCIAL NO	919) 451-5652			
	~ ~							AUTOVON	484-5652	
CLIN	NSN/LSN	3 ITEM NAI CONTAMIN	INDEED OF THE PARTY OF THE PART	QTY	5 STORAGE CONTAINER	APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS	
0020	6 135-01 036-3495	LITHIUM	BAHERIES	94 LBS	WOODENBOK	94	TP-451	D002	Pickeoupy-10-85 D0032	
•	11:	"	111	28 183		28	"	M122011145	n. 11 ×	
11	10	1. 65 1.	i ir	328 LB	11	328	"	M122011145 DO03	11 11 11 11	
11 %	11	11	Trick.	132 LBS	5 11 11	132	"	M218105151	21 11	
11	11	i ee	1.	110185	11 11 2	110	"	M122305169	11 11	
"	"	//	"	2 LBS	CHRD BOARD BOX	2	"	M12230516	N 11	
11	"	"	"	24105	" "	24	"	MR04605123	N 11	
11	"	i le	"	330LB	S WOODEU BOX	330	n	1006	11 11	
11	111	ve	"	GOLBS	- 11 11	175.	"	M180335179	1 11	
-	1100-00	111	' 11	30 LBS	CARDBOARDBOX	40	~	M123015176	1 11	
"	034-2239	11	"	6 6 155	in m	6	"	M204605123	1 1	
0021	926-8322	MAGNESIU	M BAHERIES	15043	WOODENBOX	622	"	Dool	DO037 11	
1020	036-3485	LITHIUM	BAHERES	220 LB	11 11	220	"	0001 MML100 5193	11 11	
//	0000 00	CONT-WITH SA	(,	6,8381	S CARDBOARD BOX	6,828	//	C002	11 11	
0134	SPILRE 6810-00	LACQUERPA	INT	548	3 BAG IN WOODENBOX 3 CAL CANSINGARD	548	TC863	0001	Dou 36	
DIID	6810- 584-3079 6135-00	PETROLEUM	1 ETHER	166	BOARD BOX	10 75 MARS	TP451	0001	HALF FULL	
DOZIAB	245-2614	MERCURY I	BATTERY	1LB	IN PLASTIC BAG	1	11	CO10	DOO35	

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## INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A.	Contracting Officer's Representative Nomine	e GEOK	RGE EGGERS		mademan (CO)
	Commercial Number (9/9) 45-1-			484-5613	angeressen (g
В.	Alternate Contracting Officer's Rep. Nomine	MICK	MEL CERVEN	AR	
	Commercial Number (919) 45	4634	Autovon Number	484-1634	
C.	Requirements Contract Number	)LA 200-	85-D-0028		

#### Instructions for Non PCB One Time Contract:

- 1. Column 1 leave blank DPDS only.
- 2. Column 2 Mandatory.
- 3. Column 3 information is essentail to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
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8	***	NON PC	CONTRACT DLA	RE ADDED TO 200-85-D-00_28 NS ON REVERSE.				
GENER	ATOR N	PARINE CORPS	BI	45E	POINT OF CONTACT FOR F		COMMERCIAL NO AUTOVON NO	919) 451-5613 484-5613
	LEJE	UNE			MR GEORGE	EGERS	COMMERCIAL NO	919) 451-5652
1 CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
	VACHUM	UPRIGHT VACUUMCLEANER CONTAMINATES WITHMERCURY FLOW TRANSMITTER	98285			TC863	N680933045	and the second s
•	TRAN-HT1	CONTANGUATED TRACERS OF MERCHALLE TEMPERATUREK		WOODEN BOX	300	TP-451	M931825007 0003 M930555140	BOXES
000 1	159-2218	DRUM OVER PACK	2 EA		2013	TC 863	1580	
0002		55 GAL DRUMS	6EA	55GAL DRUM	35	"		
000#		5 GAL CANS	IIEA	5GALCAN	0	11		
0003		30 GAL DRUM	1 EA	30 GAL DRUM	a G	"		
0005		1 GAL CONTAINER	4 EA	I GAL CONTAINER	=	"		
0006		LESS THAN IGAL	135 EA	BT INCARD BURDEN		11		
-	1			tt.				
			-					
					=			

## INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A Contracting Officer's Representative Nominee	SEARGE !	566500	1201 (24)
Commercial Number (919) 451-56		utovon Number	484-5613
B. Alternate Contracting Officer's Rep. Nominee	MICKAEL .	CERVENA	9K
Commercial Number (919) 451463		utovon Number	484-1634
C. Requirements Contract Number 02A	200-85	D-0028	
Instructions for Non PCB One Time Contract:	3 4 5		
1. Column 1 – leave blank – DPDS only.			de de della de
2. Column 2 – Mandatory.	4127		
3. Column 3 — information is essential to ensure accura extensive delays due to delayed bid opening or contra		rompt disposal. Mi	sdescription will result in
4. Column 4 - self-explanatory. Should be expressed i	in pounds or gallon	s.	
5. Column 5 $-$ type of container, i.e., 55 gallon drums.	. Information is ess	sential to contracto	r for transportation purposes
6. Column 6 — self-explanatory.			sun pikulig jije
7. Column 7 – actual physical location of property for	contractor pick up	. Include bldg. nur	mber.
8. Column 8 - DTID Number of material to be picked	up. Essential for [	OPDO recordkeepin	g and manifest purposes.
<ol> <li>Column 9 — bulk storage information such as if pur required, etc.</li> </ol>	nps are needed, rest	rictions on pick up	times, security clearances
10. Sections A & B 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 require	ments contract tha	nt 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.			
177 - 프로그램 기계를 하는 경험 아름이로 배우를 다 다른 그리다를 만나면 하셨다면 다 그리			

SENER	ATOR		BONE	TIME OR DELIVERY				NS ON REVERSE.	
PENER		PRINE ORPS B	ASE		POINT OF CONTACT FOR P		COMMERCIAL NO (919) 451-5613		
OPDO		S 1 E F F F F F			MR GEORGE	EGGERS	AGTOVORTO	484 - 5613	
	LED	EUNE			/ / · · · · · · · · · · · · · · · · · ·		COMMERCIAL NO	1919) 451-5652	
	1 5							484-5652	
LIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS	
116	120-0408	METHYL ETHYL. KEYTONE PEROXIDE	IGL	PLASTIC BOHLES	4	TP 45-1	V091674321 5009 V091674213	A+D By EOD 7 Sept 85	
	041-1596	CORROSION PREVENTIVE CON	2301RS	11 AT DEPARY CAUSE	30	"	5008		
110		METHYL ETHYL KETONE COST WITH TOLYENE DRY CLEANING SLO, METHYL ETHYL KETONE	5 GAL	SSGAL DRUM	50	TC863	9215		
K S	281-2762	CONTANTAND + CRIT METHYLETHYL KETONE CONTA WITH LABOUR FROM PRIMER	5GAL	5 GALCAN.	50	- 11	V091675094 5025 V091675121		
"	1926-1488	EIXINGBATH,	16561	556AL DRUM	1,650	"	0002		
			2.12.00		-				
- 10	l h								
				4					
•			Special Control						
					17		ST 1		
				<b>A</b>	it y				
	17								

### INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

Α.	Contracting Officer's Representative Nominee	SE EGGERS	THE STATE OF THE PROPERTY OF T
	Commercial Number (919) 451- 5613	Autovon Number _	484-5613
В.	Alternate Contracting Officer's Rep. Nominee MICK	BEL CERVENA	1K
	Commercial Number (919) 451-1634	Autovon Number	484-1634
C.	되었다. Battaka ( ) : - ( ) 이번 [ 사용원   전입 ( ) ) : - ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( ) : ( )	FT- N-0028	

### Instructions for Non PCB One Time Contract:

- 1. Column 1 leave blank DPDS only.
- 2. Column 2 Mandatory.
- Column 3 information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
- 4. Column 4 self-explanatory. Should be expressed in pounds or gallons.
- 5. Column 5 type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
- 6. Column 6 self-explanatory.
- 7. Column 7 actual physical location of property for contractor pick up. Include bldg. number.
- 8. Column 8 DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
- Column 9 bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
- 10. Sections A & B 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 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.

DEPARTMENT OF ENVIRONMENTAL CONSERVATION OF SOLID AND HAZARDOUS WASTE

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA No. MGG/17.0021245181	Document No.		iton in the shaded are coulred by Federal Lav
. Generator's Name and Malling Address . Generator's Phone (919) 45 1.561	DRMO Lejeune M.C. Brie Bracksmulle NC	,	14 A 24	7160
. Transporter 1 (Company Name)	TAC 6. US EPA ID Numb	per 84,287		
	Rose of Transfer 8. US EPA ID Numb	per:		
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Clarency, Ny 19	1031 NIXDOOD			
1. US DOT Description (Including Proper SI	。 10. 12. 12. 12. 12. 12. 12. 12. 12. 12. 12	ber) 12. Confinceio	Total	Unit
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5. Special Handling Instructions and Addit				

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.

TRA Printed/Typed Name of Peceipt of Materials)

18. Transporter 2 (Acknowledgement or Receipt of Materials)

Printed/Typed Name of Peceipt of Materials)

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

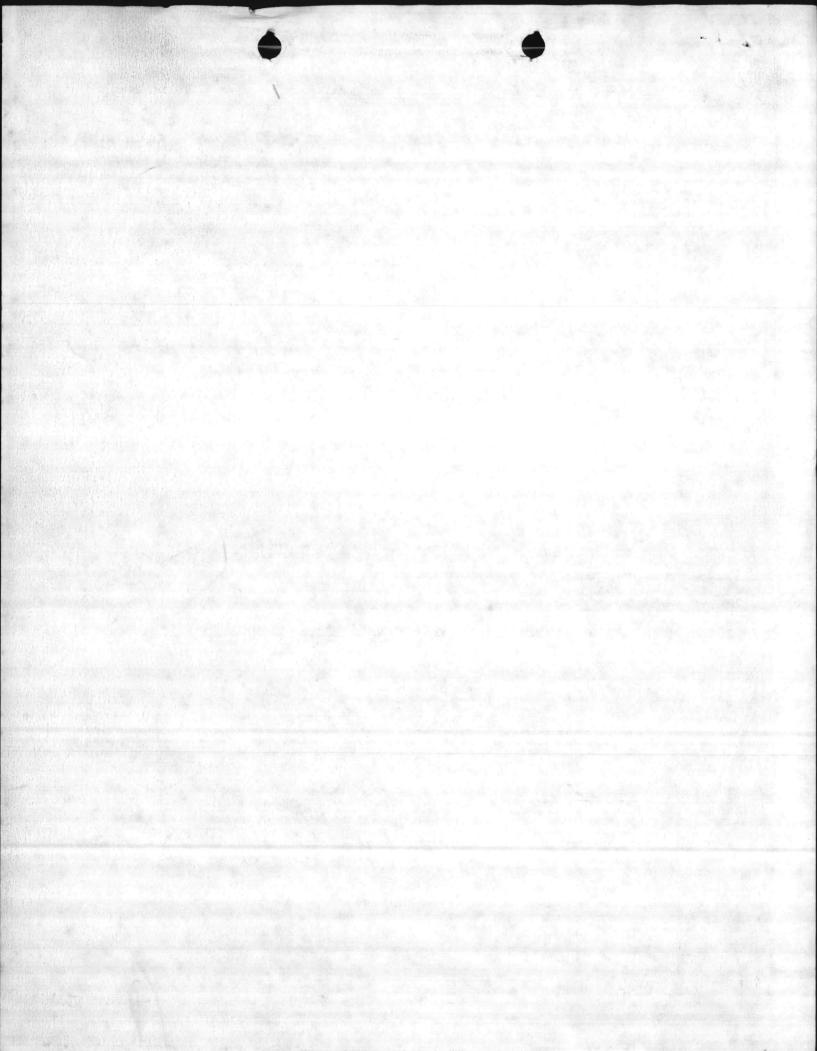
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EPA Form 8700-22 (3-84)

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NYA 247460

UNIFORM HAZARDOUS 1. Generator's U	IS EDA ID NO MA	nifest	ing datas and inspire on one one	
WASTE MANIFEST W.CG.17	00.2.2.5.80 Docum	nent No	And technical	in the hidded break in the fedural law.
3. Generator's Name and Mailing Address Det Care Reutinn PRINE CORPS	Base Lejeune NC 28542	70%	A deficed Document	Marie de la companya
4. Generator's Phone (274) 451-5613	7037			
5. Transporter 1 Company Name Humphrey Service: INC	6. US EPA ID Number	84	Control of the Contro	1 1 1 1 1 1 1
7. Transporter 2 Company Name	8. US EPA ID Number		treit i	
19. Designated Facility Name and Site Address Caldwell Systems Po 1018	10. US EPA ID Number			
LeNoir, NC 20645	N.C. D.086.8.7.1.	・ できたが、これでは、できたが、 できたが、 できが、 できたが、 でき		
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1. Acditional Descriptions for Materials Listed Above			Otros Codes ing Vice	A CAMP SWILL ST
16. Continue t 00039 Cha 86	1460年十二年			
15. Special Hundling Instructions and Additional Information	1 1. 10. 10.19.77			
<ol> <li>GENERATOR'S CERTIFICATION: I hereby declare that the co proper shipping name and are classified, packed, marked, and la</li> </ol>	beled, and are in all respects in pro			
according to applicable international and national government re Unless I am a small quantity generator who has been ax	empted by statute or regulation	from the duty to	o make a waste m	Inimization certification
under Section 3002(b) of RCRA, I also certify that I have have determined to be economically practicable and I have	e selected the method of treatment			
minimizes the present and future threat to human health and th	e environment.			
GRORGE EGGPRS	MACI	Contra		1777 CULKIS
17. Transporter 1 Acknowledgement of Receipt of Materials	JII.	777		
Printed/Typed Name	Signature	M.	$\mathcal{M}_{i,j}$	Month Day Yen
13. Transporter 2 Acknowledgement of Receipt of Materials		HEMY		Cote
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20. Facility Owner or Operator: Certification of receipt of hazardous	materials covered by this manifest	except as noted in	Item 19.	
Printed/Typed Name	Signature			Month Day Yea
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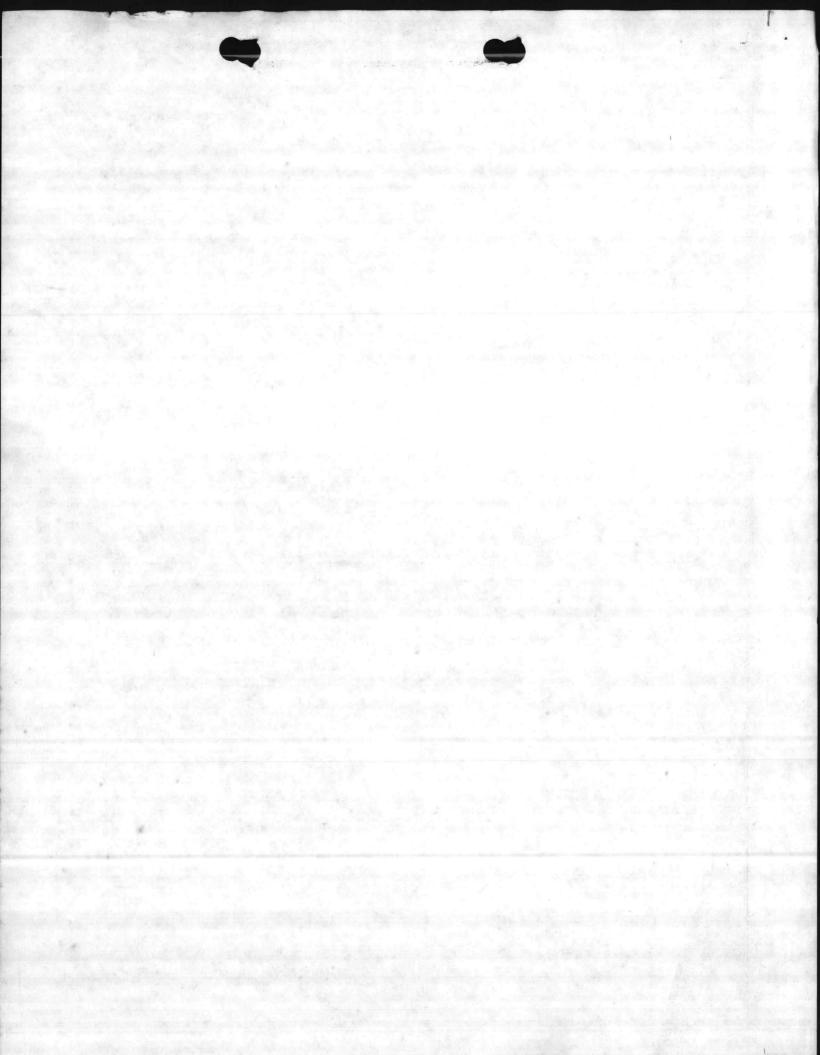




STATE OF NEW YORK
MENT OF ENVIRONMENTAL CONSERVATION
SION OF SOLID AND HAZARDOUS WASTE

# HAZARDOUS WASTE MANIFEST

lease print or type.	P.O. Box 12820, Albany, New Yor	k 12212 Form Approved, ONE	No. 2000-0404: Expires 7-31-86
UNIFORM HAZARDOUS WASTE MANIFEST			nation in the phaded areas t required by Federal Law.
3. Generator's Name and Malling Address			
The state of the case of the same of the s	- W. C. SHALE MEDICAL PROPERTY OF THE PARTY	Annual Committee	
4. Generator's Phone ( 17)	The track will be		
5. Transporter 1 (Company Name)	6. US EPA ID Number		
and the product		411 11111111111111111111111111111111111	
7. Transporter 2 (Company Name)	L SEPA ID Number		
9. Designated Facility Name and Site Add	dress 10. US EPA ID Number		
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4 4 4	1 1 4		
15. Special Handling Instructions and Add		PSI TERMINE	1-1-12 32K1
SENERATOR'S CERTIFICATION: I hereby	declare that the contents of this consignment are full	ly and accurately described above by.	
proper shipping name and are classified, pack according to applicable international and nation	ed, marked, and labeled, and are in all respects in pr	oper condition for transport by highway	w .
Unless I am a small quantity generator y	who has been exempted by statute or regulation	from the duty to make a waste,	minimization certification
under Carriage 3003/10 of BCRA I also co	crify that I have a program in place to reduce to ticable and I have selected the method of trest	he volume and towerly of waste o	sacratud to the degree !
minimizes the present and future threat to hu	man health and the environment.		
Printed/Typed Name	1 Signature		Mid. Day Yes
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17. Transporter 1 (Acknowledgement of Re	eceipt of Materials)	18-3/10-12	DATE
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A SON /	CONCIDENT AND A	Marghay 12	LIA ALLE
18. Transporter 2 (Acknowledgement or Re Printed/Typed Name		1,7	Mg. Day Yea
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Marie and the second	1000	in de la companya del companya de la companya del companya de la c	A DESCRIPTION OF THE STATE OF T
A Sheri		the state of the s	Temporary Esternish (1)
20. Facility Owner or Operator: Certification 19.	ation of receipt of hazardous materials covere	ed by this manifest except as n	oted in CATE
Printed/Typed Name	Signature		Mo Day Yea



				OVERNMENT REPRESENTAT	TIVE	DATE	CONTRACT NO.	
<b>5</b> 10	W LID DEDORT	NAME /Print!		SIGNATURE		12.4.85 DATE	DLA 200 · 85 · D · 0028	
PIC	K-UP REPORT	NAME (Print)  George Eggers Sum Lega Ins  Authorized contractor representative  SIGNATURE  SIGNATURE					DELIVERY ORDER NO.	
		NAME (Print) John TRO		SIGNATURE SOLL	2	12.4.85	D0029	
1)	(2)				PICK-UP	DATE	REMARKS	
CLIN	ITEM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP		DATE		
502/AB	nercuy batter	DRMO Lejeune, NC	16	1 16.	D0035	12.4.85	mm L100 +318	
	, ,							
							, , , , , , , , , , , , , , , , , , ,	
							77 34 6	
					CONTRACTOR			
					10 11 40 14			

### 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.

		AU'	THORIZED GO	SIGNATURE PRESENTA	TIVE	DATE	MAIDIFEST DOOS!
PIC	K-UP REPORT	NAME (Print) GEORGE E	9.10.85				
		NAME (Print)  JOHN TR		SIGNATURE	acy e	9.10.85	DELIVERY ORDEZ NO
CLIN	17EM DESCRIPTION	PICK-UP LOCATION	UNIT	OUANT TY PICKED- UP	MANIFEST NUMBER(S)	DATE	D0029
0036	Dry cleaning so hent	DRNO Legeine, NC	GAL	110 900	D <b>B</b> 031	9.10.85	MOZOZO 5194 120D
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0056	,,		6AL	5 gel 5 gel	<b>),</b>	• '	V09167 5094 5025
30	nethyl Ethyl	"	GAL	165 gal	D0031	"	Y09167 5121 8002
0002	55 gof drem 1-9 gal	"	EA	6		9.10.85	
2005	1-9 gal		EA	/			
			4.8		T. A. HAVIN		

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	1	AU'	THORIZED G	OVERNMENT 'RESENTATI	VE	DATE	CONTRACT NO DOOSE			
		NAME (Print)	The same of the sa	SIGNATURE						
PIC	K-UP REPORT	George Ess	7.10.85	DLA 200 . F5. D. 0028						
		X d	THORIZED	Seory Contractor AEPRESENTATI	VE	DATE	DELIVERY ORDEZ NO			
				SIGNATURE						
		JOHN TROM	γ	1. John	m/	9.10.85	D0029			
(2) CLIN ITEM DESCRIPTION		TEM DESCRIPTION PICK-UP LOCATION				QUANTITY PICKED-UP MANIFEST NUMBER		DATE	DTTO NOS.	
0020	lithum battery	DRMO Lejeune, NC.	16.	94 wet 165	D0032	9:10:85	M12201 1145 DOOV			
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3						See See				
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				8317						

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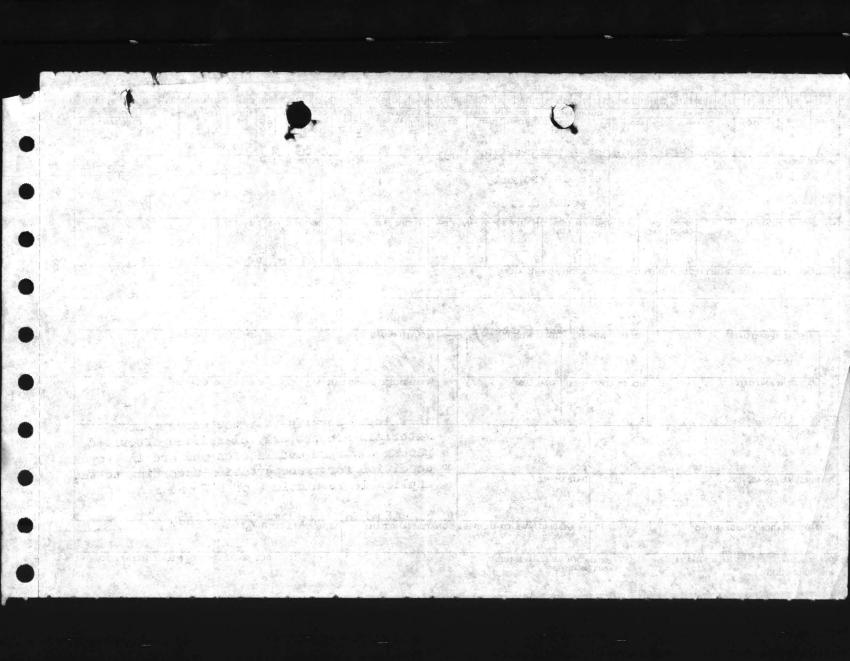
102 6135 01 034		SHIP TO Defense Property	690002	MARK FOR PRO	JECT	TOTAL PRICE
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AREHOUSE LOCATION SYSGT Jackson D101 Bldg TC-732	YPE OF UNIT UNIT	WEIGHT UNIT CUBE	N M F C FREIGHT RA	N O	MENT MAT. QUANTITY COND	s/
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	U			٧		
Property and a contract of	ITEM NOM		- · · · · · · · · · · · · · · · · · · ·			
	x BA-	5598/U, Primary,	Lithium Orga		INSPECTED BY AN	ID DATE
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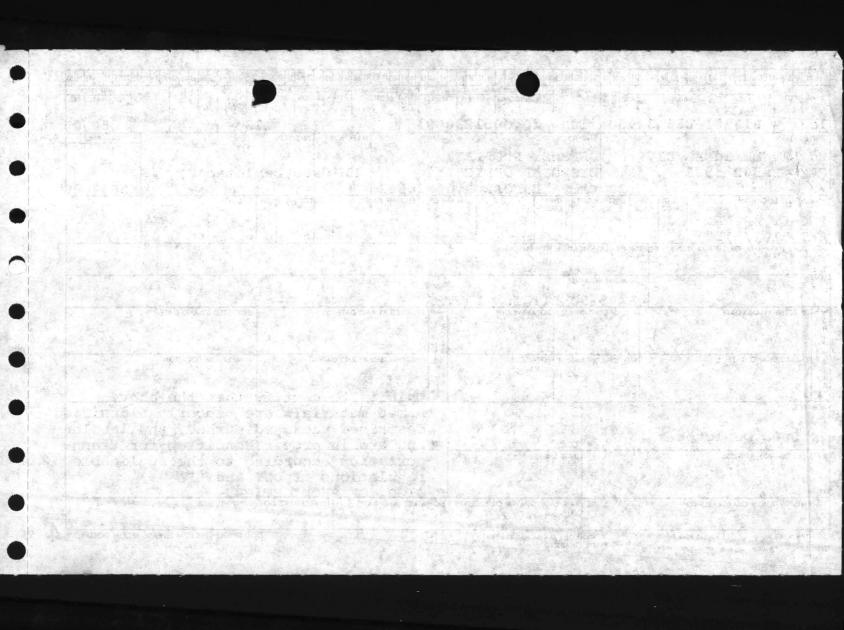
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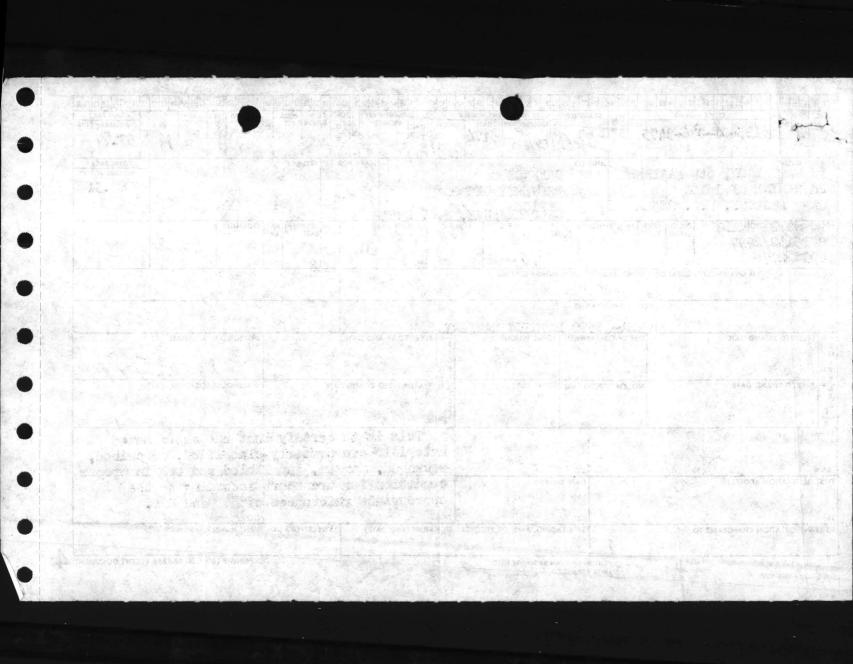
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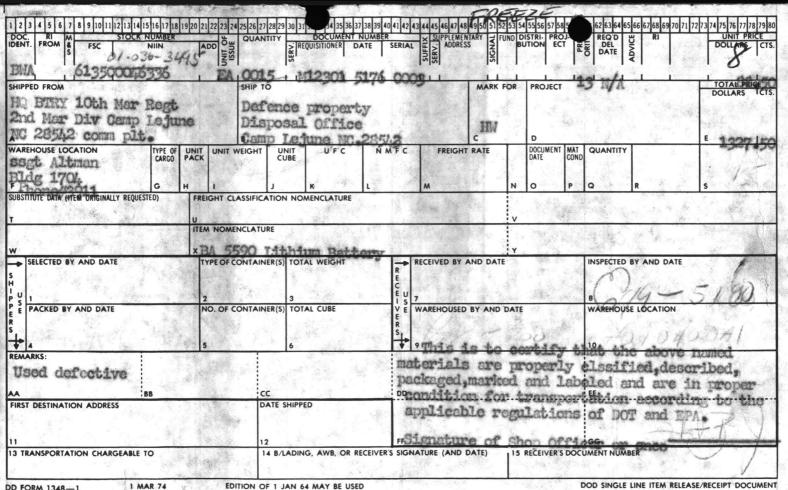
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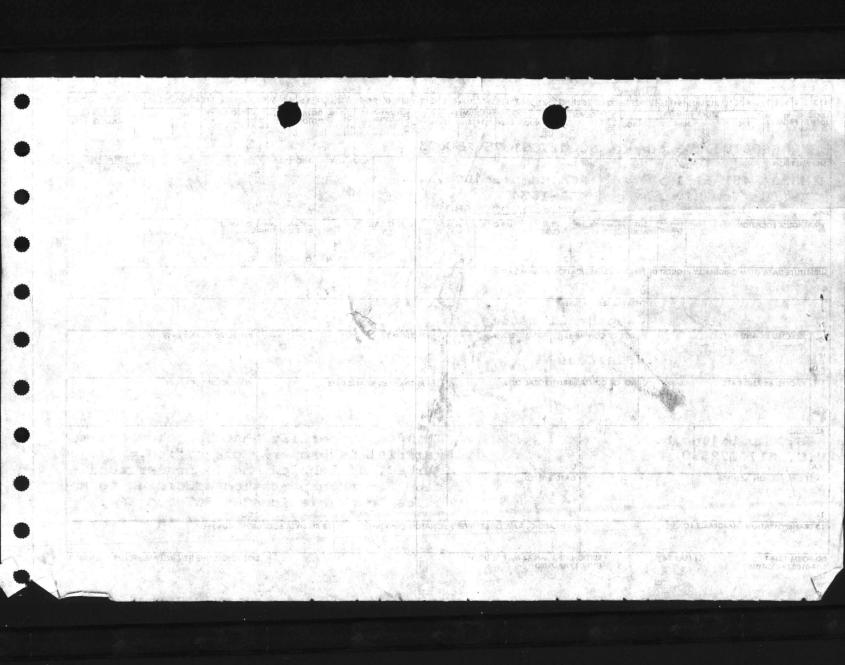
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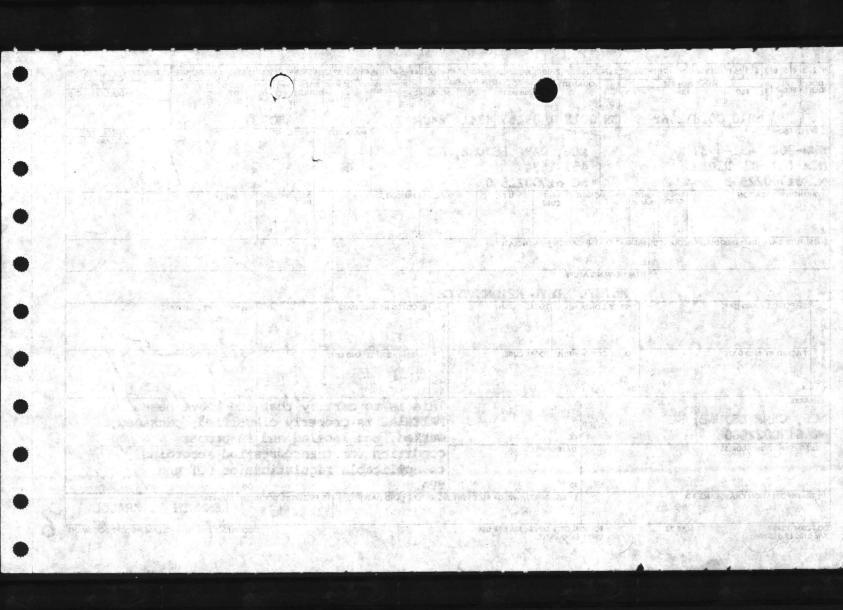
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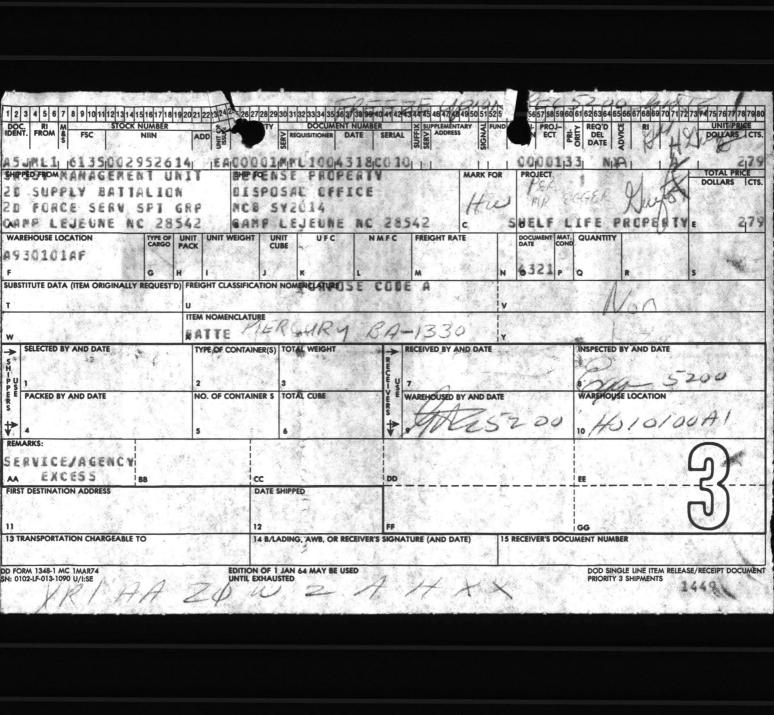
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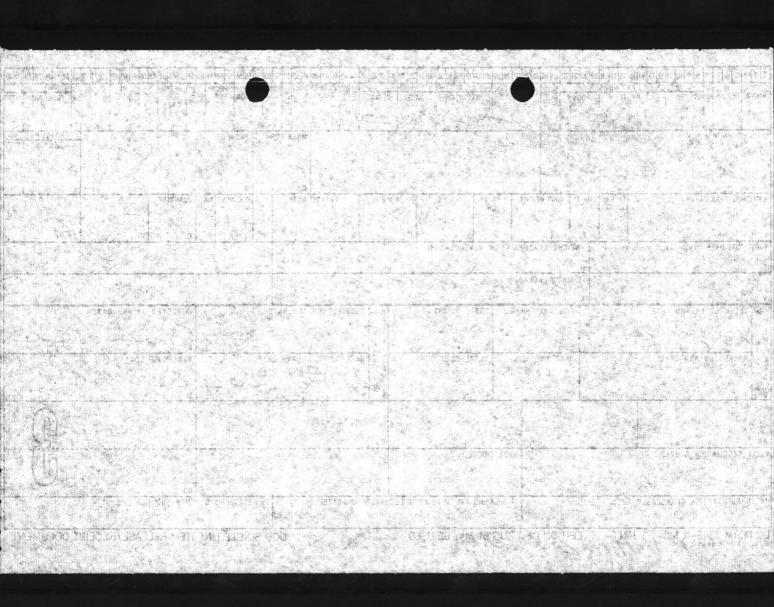
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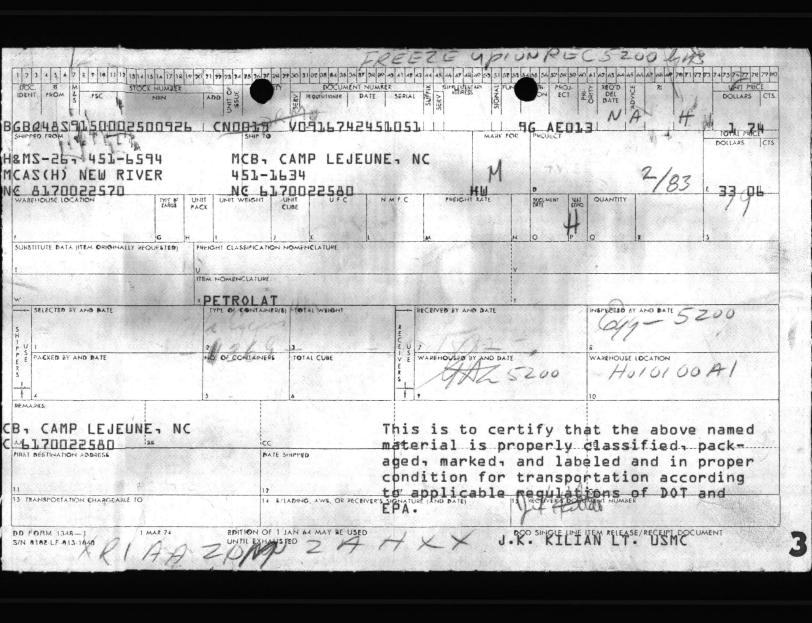
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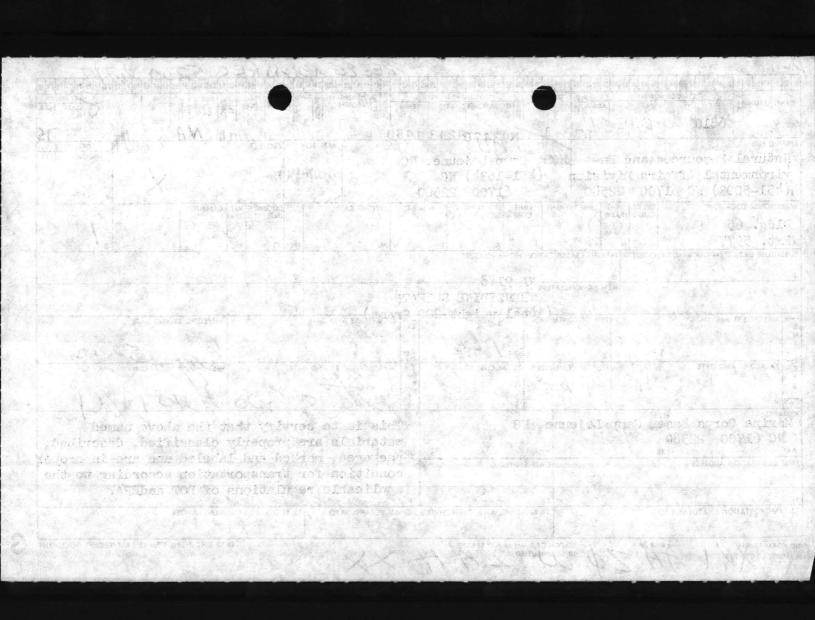
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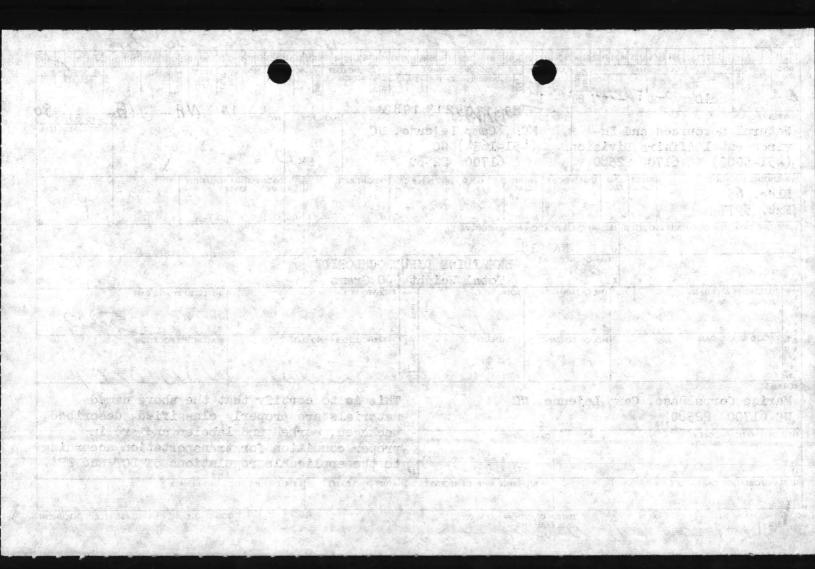
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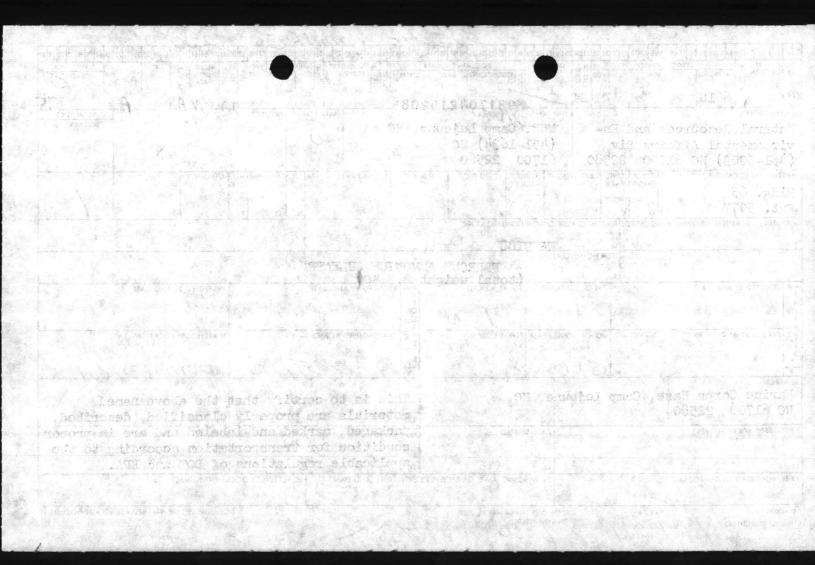
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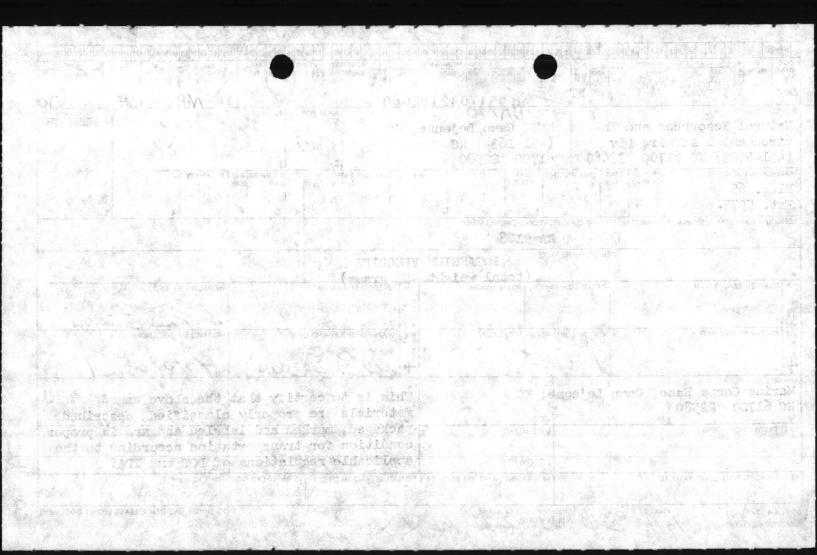
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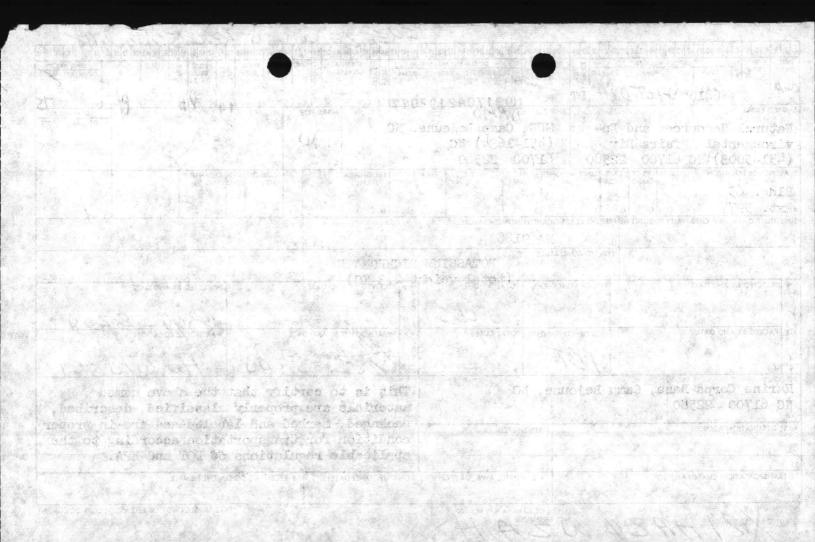
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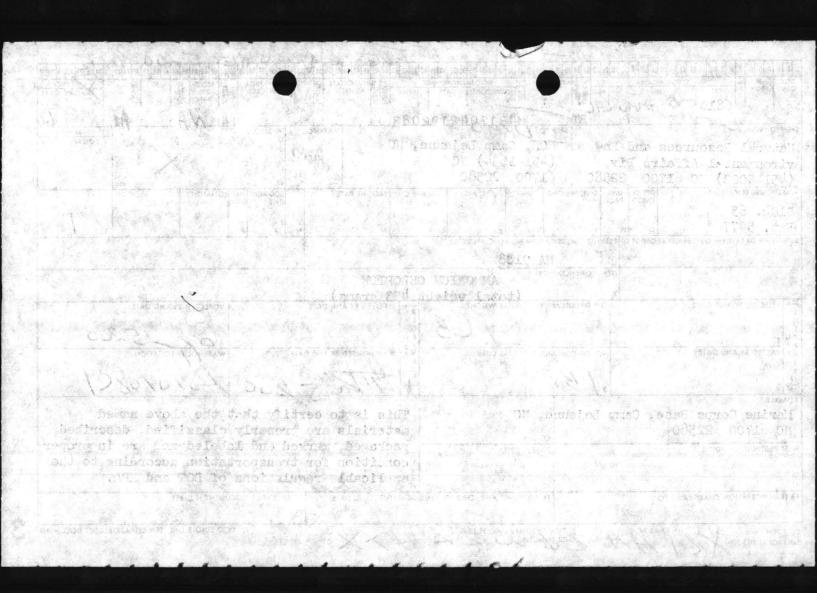
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EDITION OF 1 JAN 64 MAY BE USED A A XX

DD FORM 1348-1 S/N 0102-LF-013-1040



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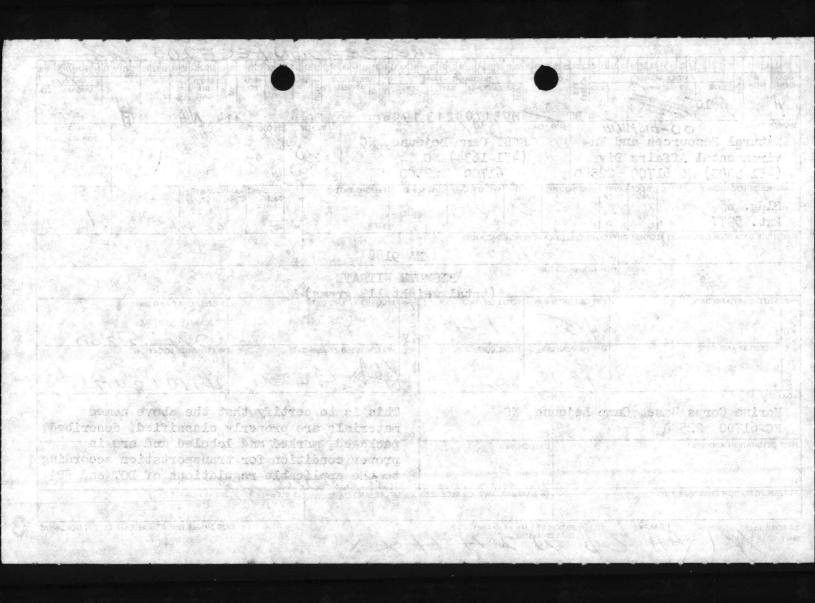
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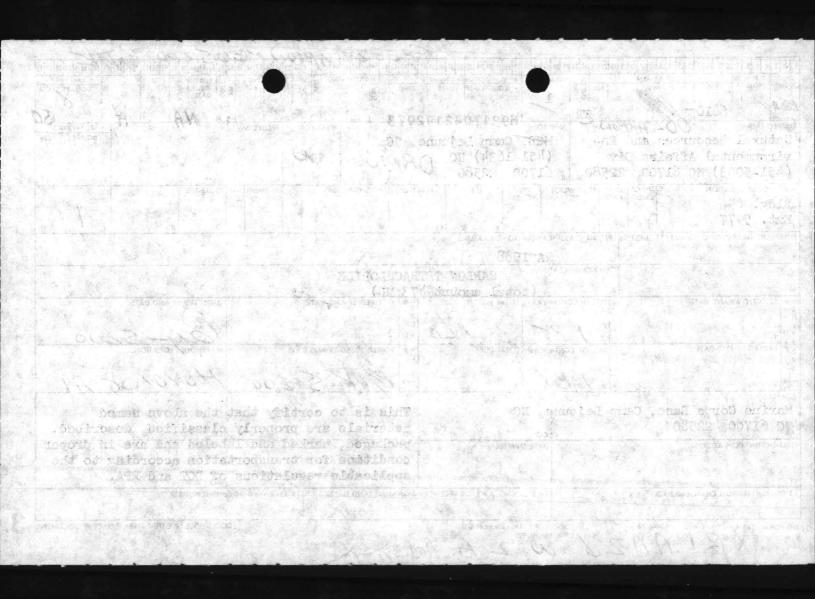
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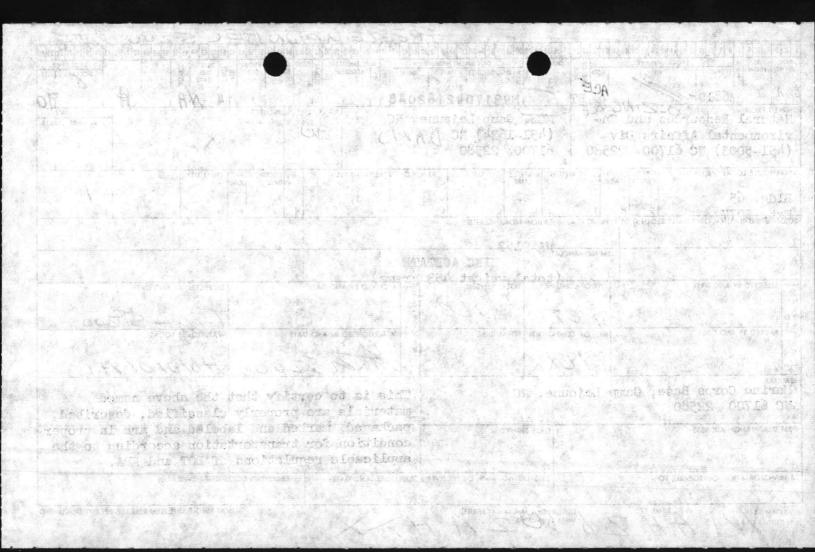
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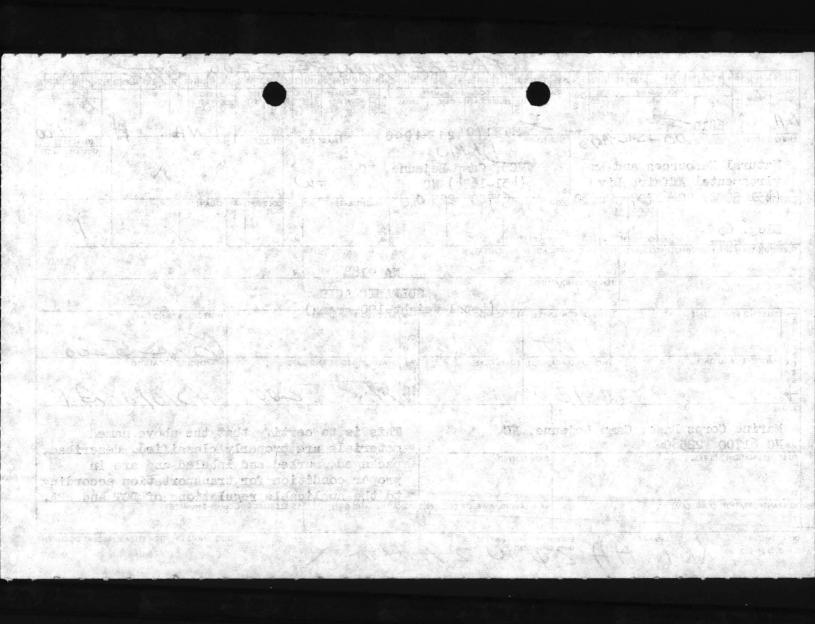
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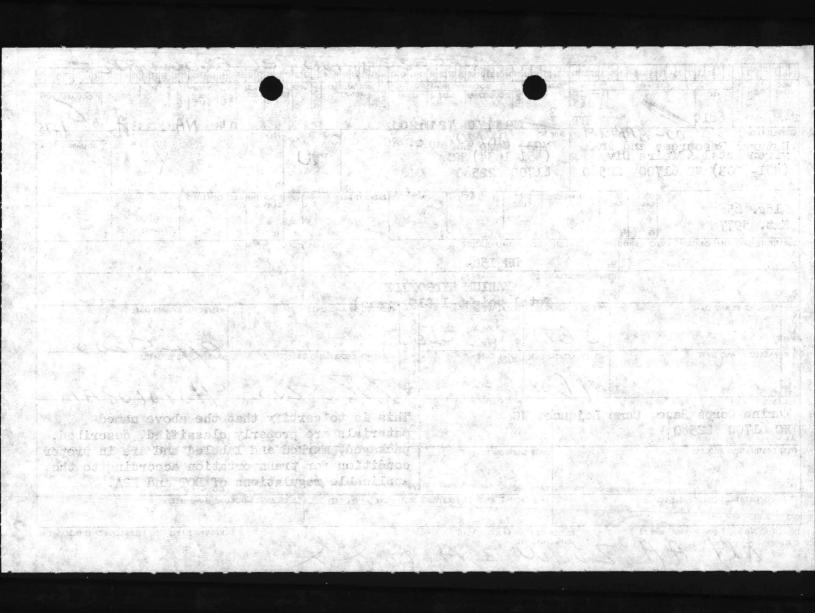
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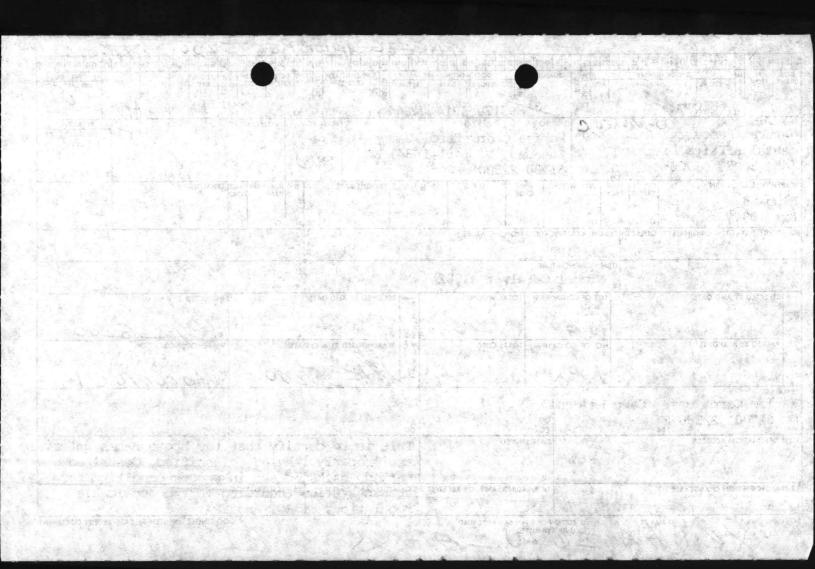
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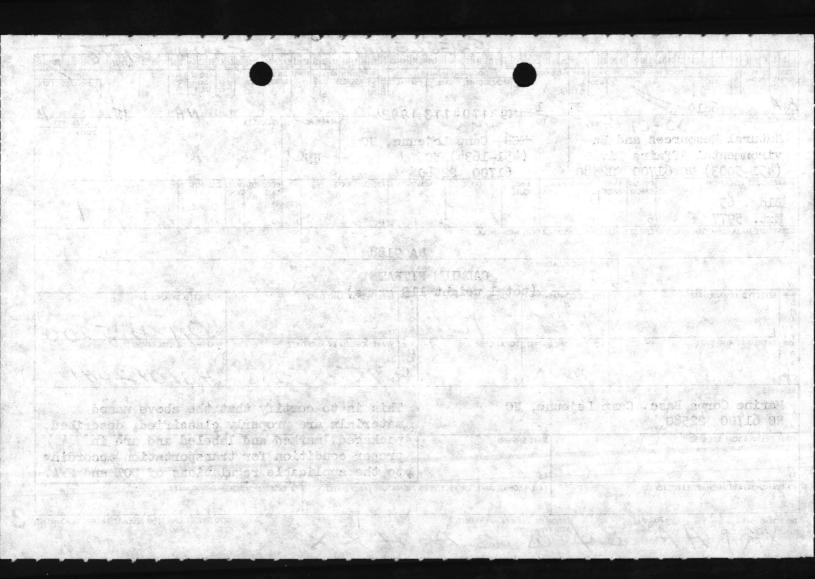
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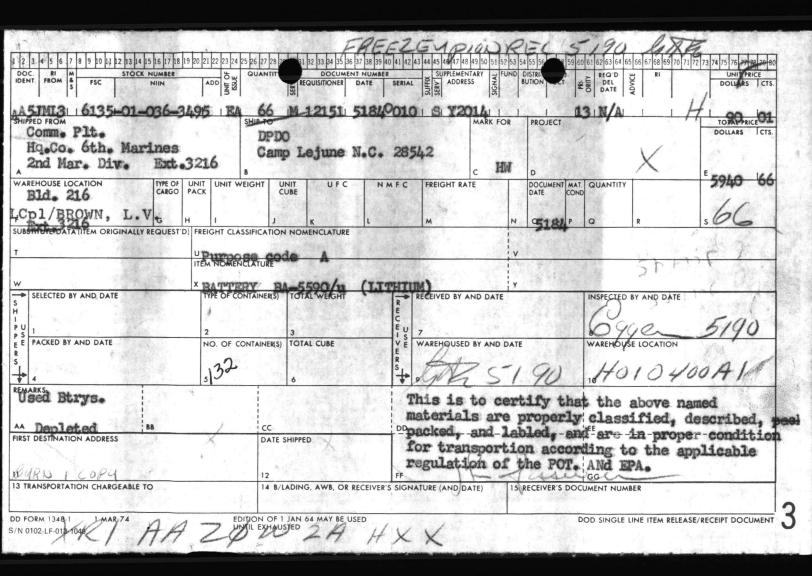
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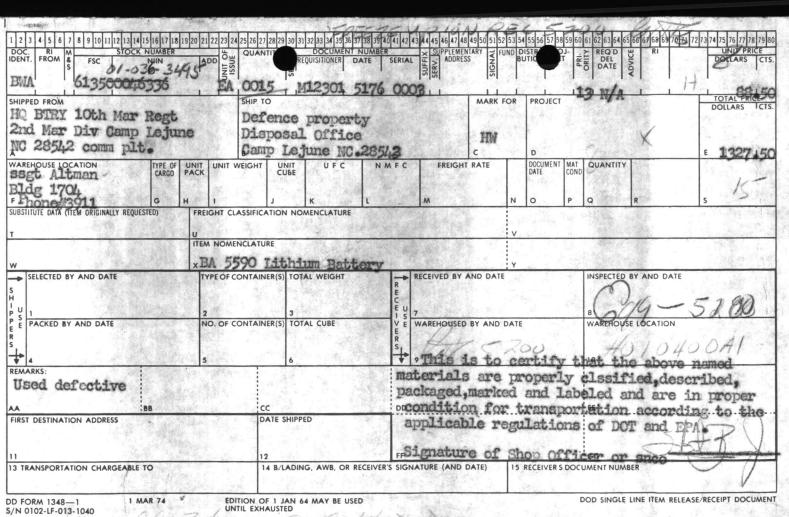
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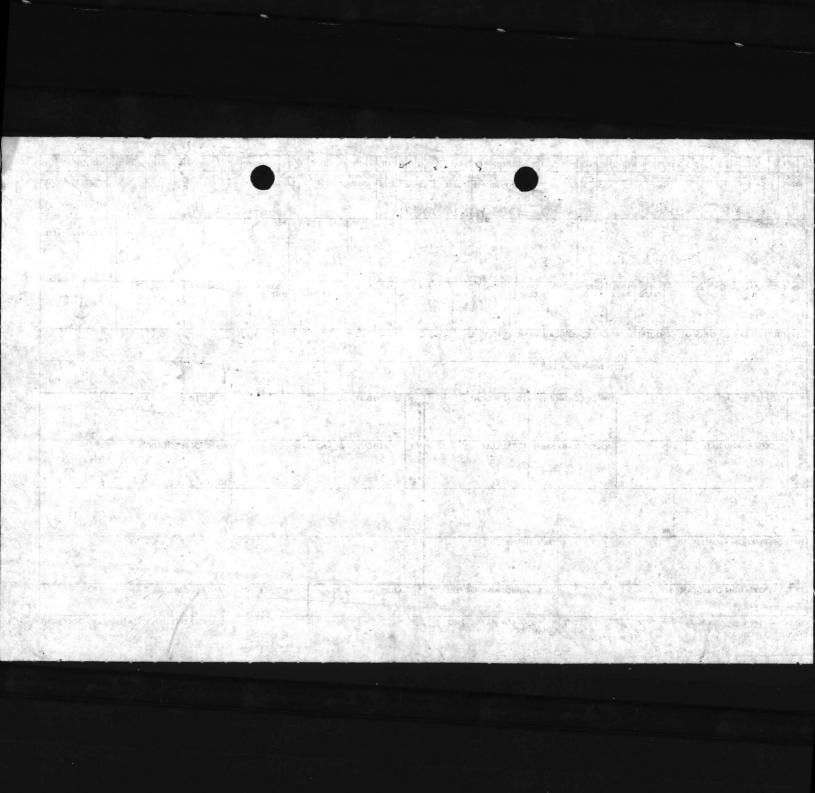
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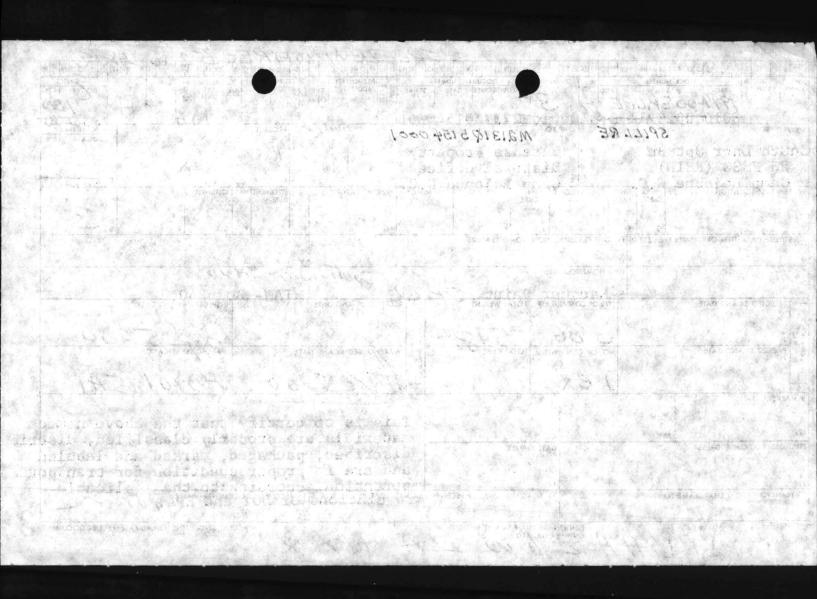


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