

CONTRACT NUMBER DLA 200-85-D-0028

DELIVERY ORDER NUMBER 0029

✓ 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

CHECKED BOX APPLIES ORDER FOR SUPPLIES OR SERVICES REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r) PAGE 1 OF 4

CONTRACT/PURCH ORDER NO. DLA200-85-D-0028 2. DELIVERY ORDER NO. 0029 3. DATE OF ORDER 85 Aug 14 4. REQUISITION/PURCH REQUEST NO. 5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO S-1

ISSUED BY: CODE [] 7. ADMINISTERED BY (If other than 6) CODE [] 8. DELIVERY FOB DEST OTHER (See Schedule if other)

DEFENSE REUTILIZATION AND MARKETING SERVICE (DRMS-PH, Bldg 210/4, 2163 Airways Blvd. Memphis, TN 38114-5297)

DUPLICATE OF ORIGINAL

CONTRACTOR/QUOTER CODE [] FACILITY CODE [] 10. DELIVER TO FOB POINT BY: 85 Sept 13 11. CHECK IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED

NAME AND ADDRESS: TECHNICAL MICRONICS CONTROL INC 210 Wynn Drive NW P O Box 1330 Huntsville AL 35808

12. DISCOUNT TERMS: See invoice 13. MAIL INVOICES TO: See blk 6 above

SHIP TO: CODE [] 15. PAYMENT WILL BE MADE BY: CODE [] MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

See Schedule Defense Reutilization & Marketing Service-P 74 N. Washington, Federal Center Battle Creek, MI 49017-3092

DELIVERY XXXX This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

PURCHASE Reference your furnish the following on terms specified herein, including, for U.S. purchases. General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX IS CHECKED, AND NO. 14 IF THIS BOX CHECKED); special provisions; and delivery as indicated. This purchase is negotiated under authority of USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6). If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.

ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9750810.5141 5G P572.2527 S20-114 451488 \$40,130.34

TEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
The following items are to be picked up at Marine Corps Base Lejeune and disposed of in accordance with the terms and conditions of the contract.					
0117	Acid Molybdic	1	lb	.31	.31
0117	Acid Pyrogallic	2	lb	.31	.62
0117	Benzidine dihydrochloride	1	lb	.31	.31
0117	Ferrous ammonium sulfate	5	lb	.31	1.55

If quantity accepted by the Government is same as quantity ordered, indicate by mark. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA BY: *Deborah P. Jackson* DEBORAH P. JACKSON CONTRACTING/ORDERING OFFICER 25. TOTAL \$40,130.34 29. DIFFERENCES

QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE certify this account is correct and proper for payment.

DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER

27. SHIP NO. 28. D.O. VOUCHER NO. 30. INITIALS 31. PAYMENT PARTIAL FINAL 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO.

36. RECEIVED AT 38. RECEIVED BY 39. DATE RECEIVED 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.

JANUARY 1940

CONTINUATION SHEET

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

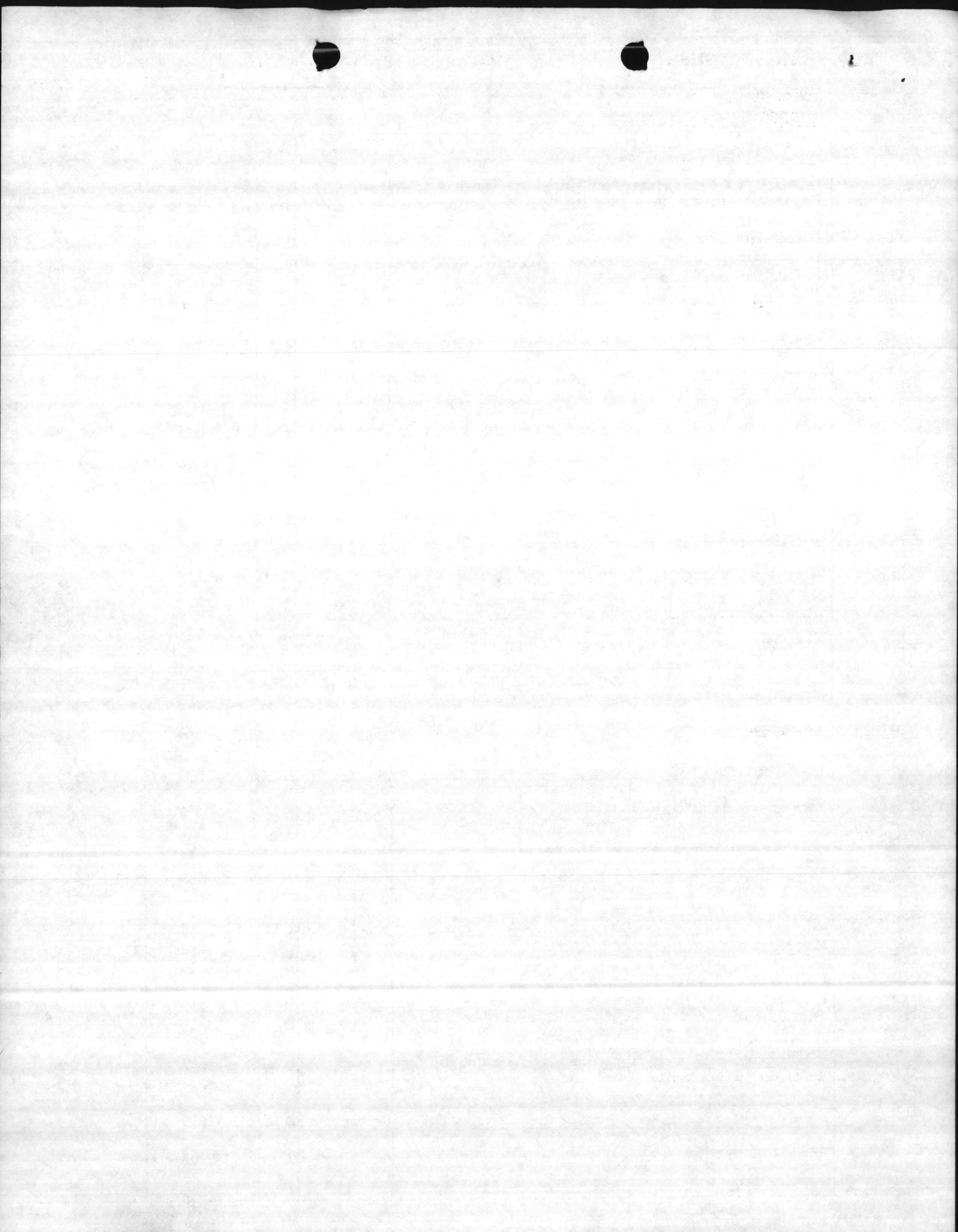
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PAGES

NAME OF OFFEROR OR CONTRACTOR

TMC

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



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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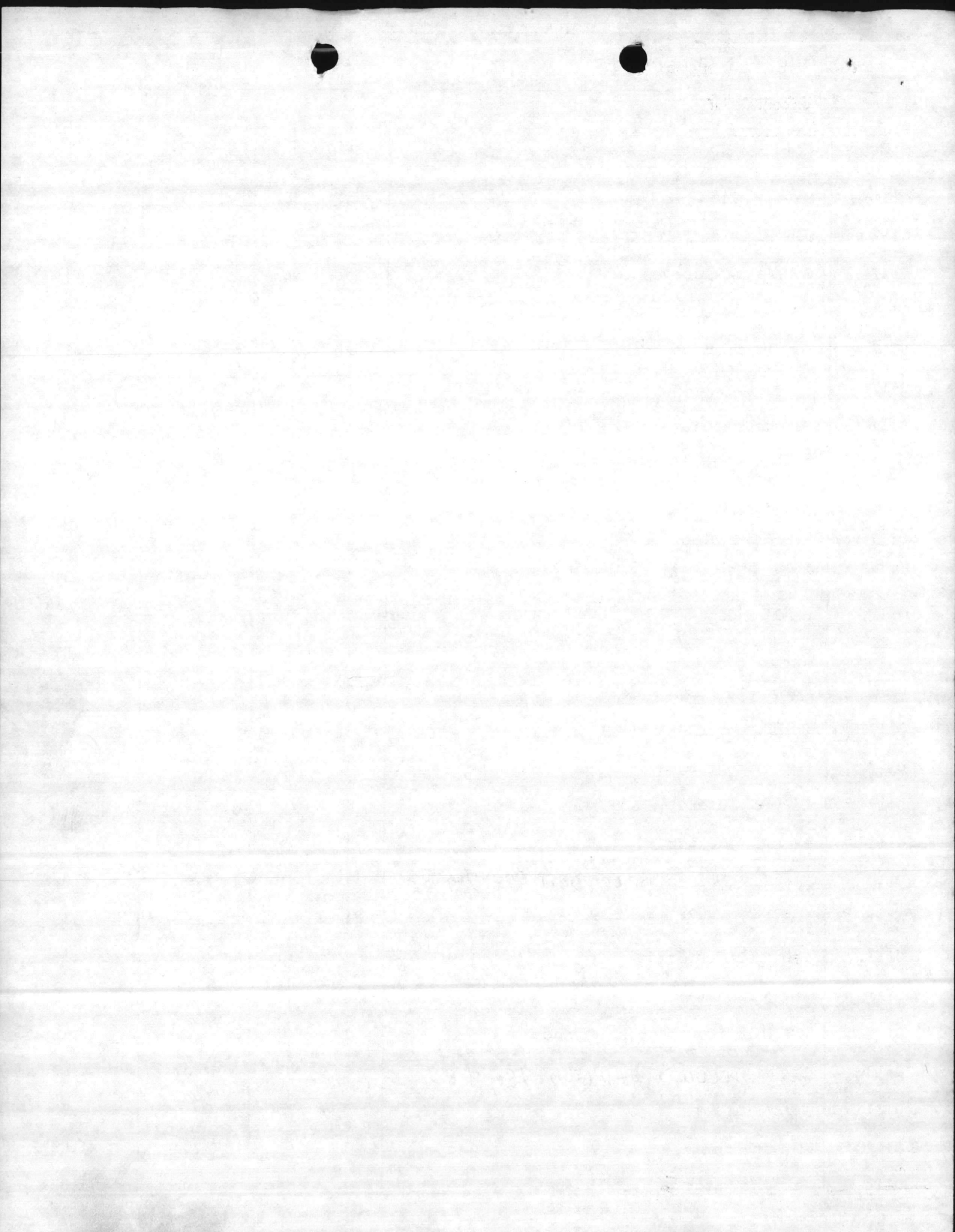
PAGES

NAME OF OFFEROR OR CONTRACTOR

DLA200-85-D-0028-0029

TMC

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0117	Acid oxalic	5	lb	.31	1.55
0117	Benzidine sulfate	1	lb	.31	.31
0117	Potassium thiocyanate	1	lb	.31	.31
0117	Mercuric iodide	5	lb	.31	1.55
0117	Cobalt chloride	1	lb	.31	.31
0117	Mercuric bromide	1	lb	.31	.31
0117	Mercuric sulfate	1	lb	.31	.31
0117	Barium hydroxide	3	lb	.31	.93
0117	Sulfamic acid	1	lb	.31	.31
0117	Mercurous chloride	1	lb	.31	.31
0117	Salicylaldehyde	1	lb	.31	.31
0117	Lead oxide	5	lb	.31	1.55
0117	Zinc acetate	1	lb	.31	.31
0117	Carbon tetrachloride	1	lb	.31	.31
0117	Sulphur	1	lb	.31	.31
0117	Mercuric acetate	1	lb	.31	.31
0117	Silver sulfate	1	lb	.31	.31
0111	Nickel catalyst	1	lb	.19	.19
0110	Ether anhydrous <i>DELETED AND EOD 7 Sept 85</i>	1	gl	1.02	1.02
0111	Sodium dichromate	1	lb	.19	.19
0111	Sodium borohydride	1	lb	.19	.19
0111	Antimony metal	1	lb	.19	.19
0111	2,6 dibromoquinone chlorimide	1	lb	.19	.19
0110	Ether <i>DELETED AND EOD 7 Sept 85</i>	1	gl	1.02	1.02
0111	Zinc sulfate	5	lb	.19	.95
0112	2-Aminoethanol	1	gl	1.02	1.02
0112	Bromine water	1	cl	1.02	1.02



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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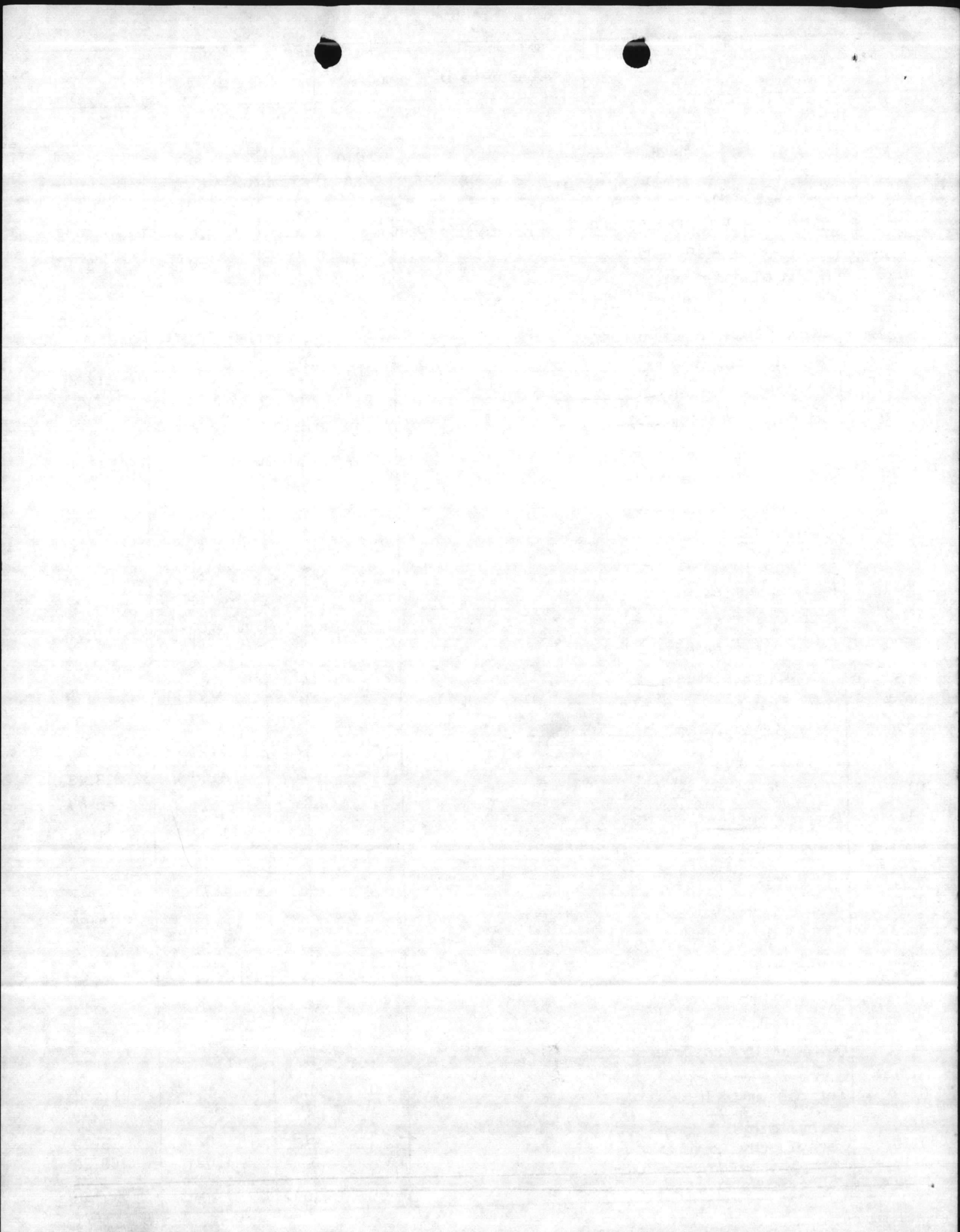
PAGES

NAME OF OFFEROR OR CONTRACTOR

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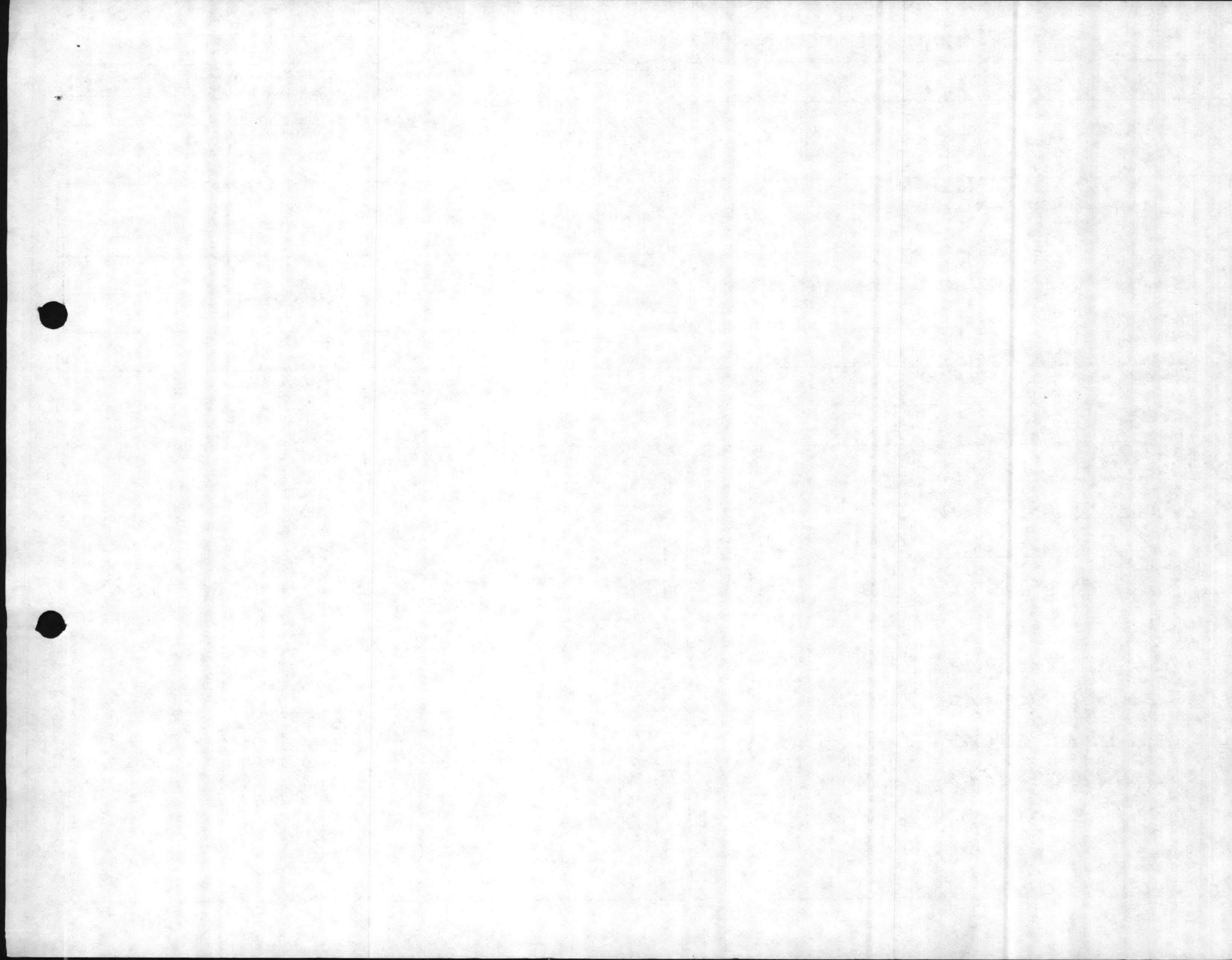
LINE NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0112	Sulfate acid	1	gl	1.02	1.02
0035	Sanipro saf"D" sealer concentrate hydrochloric	19	gl	1.02	19.38
0031	DS-2 decontaminating agent	5	gl	1.02	5.10
0110	Methanol anhyoroms	1	gl	1.02	1.02
0130	Cont w/rocks mercury spill	70	lb	.14	9.80
0075	Insectiside chlornyrifos	125	gl	1.71	213.75
0036	Dry cleaning compound	110	gl	1.02	112.20
0020	Lithium batteries	94	lb	4.66	438.04
0020	Lithium batteries	28	lb	4.66	130.48
0020	Lithium batteries	328	lb	4.66	1 528.48
0020	Lithium batteries	132	lb	4.66	615.12
0020	Lithium batteries	110	lb	4.66	512.60
0030	Lithium batteries	2	lb	4.66	9.32
0020	Lithium batteries	24	lb	4.66	111.84
0020	Lithium batteries	330	lb	4.66	1,537.80
0020	Lithium batteries	60	lb	4.66	279.60
0020	Lithium batteries	30	lb	4.66	139.80
0020	Lithium batteries	6	lb	4.66	27.96
0021	Magnesium batteries	150	lb	5.37	805.50
0020	Lithium batteries	220	lb	4.66	1,025.20
0020	Lithium batteries	6,828	lb	4.66	31,818.48
0134	Cont w/sand lacquer paint	548	lb	.14	76.72
0110	<u>Petroleumether</u>	1	gl	1.02	1.02
0021AB	Mercury battery	1	lb	.24	.24
0001	Drum overpak	2	ea	4.71	9.42
0002	55 gal drum	6	ea	3.14	18.84
0003	30 gal drum	1	ea	3.14	3.14
0004	5 gal cans	11	ea	3.14	34.54
0005	1 gal container	4	ea	.78	3.12
0006	Less than 1 gal	135	ea	N/C	N/C
0116	Methyl ethyl keytoneperoxide	1	gl	1.71	1.71
0030AC	Corrosion preventative	30	lb	7.06	211.80
0117	Petrolatum tech	10	lb	.31	3.10
0110	Methyl ethyl ketone	5	gl	1.02	5.10
0110	Methyl ethyl ketone	5	gl	1.02	5.10
0110	Methyl ethyl ketone	165	gl	1.02	168.30
0116	Methyl ethyl keytone peroxide	1	gl	1.71	1.71
0030AC	Corrosion preventive comp	30	lb	7.06	211.80

EOJ



GENERATOR MARINE CORPS BASE		POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT MR GEORGE EGGERS	INSTRUCTIONS ON REVERSE.
DPDO LEJEUNE			COMMERCIAL NO (919) 451-5613
			AUTOVON NO 484-5613
			COMMERCIAL NO (919) 451-5652
			AUTOVON 484-5652

CLIN	NSN/LBN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
117	6710-00	ACID MOLYBDIC	1 LB	CARDBOARD BOX	1	TP 451	M931704213 1981	
117	6810-00	ACID PYROGALLIC	2 LBS	"	2	"	M931704213 1980	
117	6810-00	BENZIDINE	1 LB	"	1	"	M931704213 1982	
117	6800-00	DIHYDROCHLORIDE	1 LB	"	1	"	M931704219	
117	6800-00	FERRIC AMMONIUM SULFATE	5 LBS	"	5	"	2085 M931704219	
117	6810-00	POTASSIUM FLUORIDE	1 LB	"	1	"	2060 M931704219	
117	6810-00	POTASSIUM BROMIDE	2 LBS	"	2	"	2061 M931704219	
117	6810-00	POTASSIUM DICHROMATE	5 LBS	"	5	"	2077 M931704219	
117	6810-00	BARIUM CHLORIDE	5 LBS	"	5	"	2086 M931704219	
117	6810-00	POTASSIUM OXALATE	5 LBS	"	5	"	2064 M931704216	
117	6810-00	LEAD ACETATE	1 LB	"	1	"	2042 M931704216	
117	6810-00	HYDRAZINE SULFATE	1 LB	"	1	"	2052 M931704216	
117	6800-00	BENZIDINE BASE	1 LB	"	1	"	2046 M931704219	
117	6800-00	1-CHLORO-2-4-DINITROBENZENE	1 LB	"	1	"	2062 M931704219	
117	6810-00	SODIUM BISULFATE	1 LB	"	1	"	2068 M931704219	
117	6810-00	COBALTOUS CHLORIDE	1 LB	"	1	"	2088 M931704219	
117	6800-00	8-HYDROXYQUINDLINE	1 LB	"	1	"	2063 M931704219	
117	6800-00	AMMONIUM CHLORIDE	1 LB	"	1	"	2083	



GENERATOR
MARINE CORPS BASE

POINT OF CONTACT FOR PRE BID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

DPDO
LEJEUNE

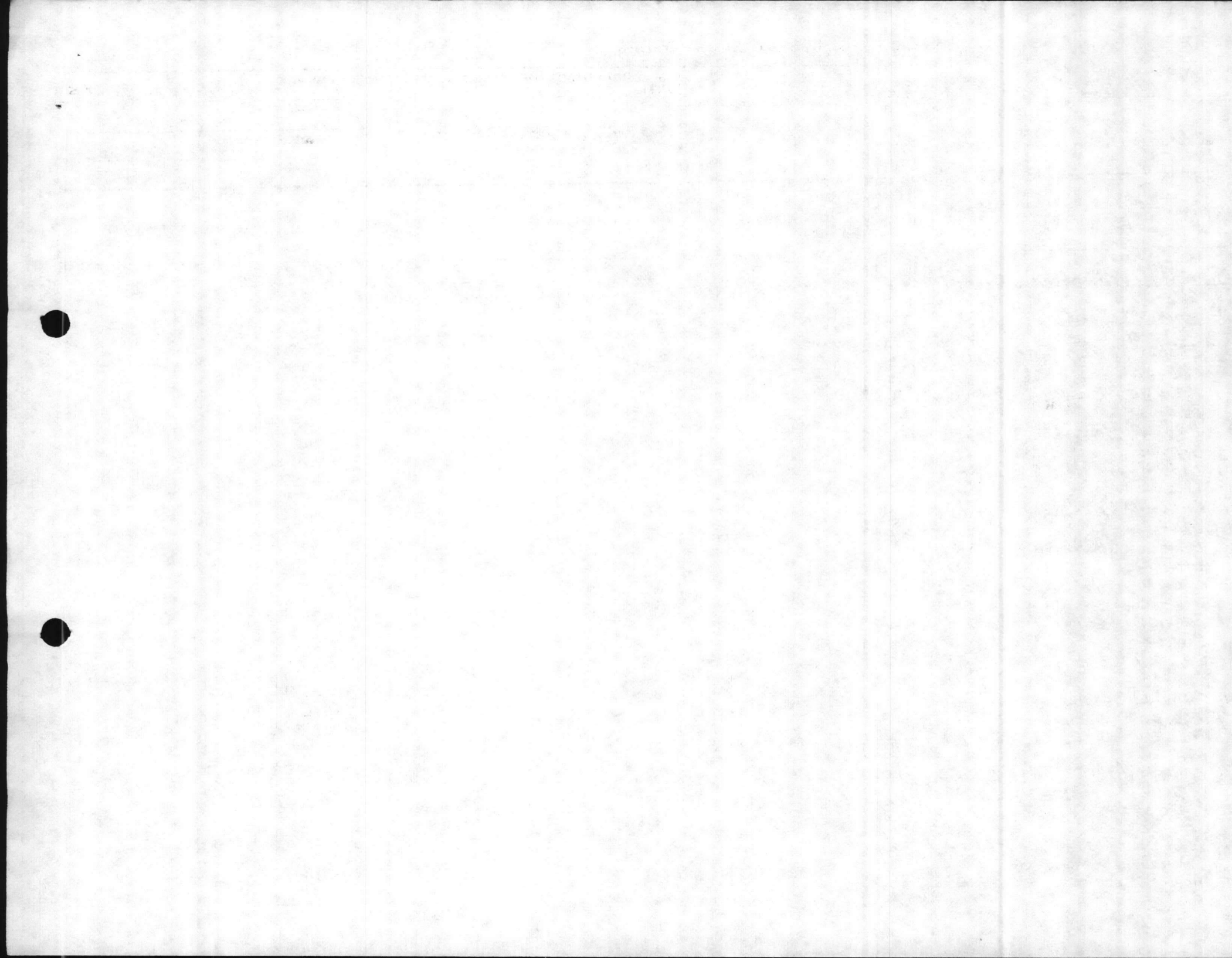
MR GEORGE EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

LIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
107	6810-00	MANG-NIT MANGANOUS NITRATE	1 LB	CBRD BOARD BOX	1	TP 451	M931704216 2014	
107	6810-00	ZINC NIT ZINC NITRATE	1 LB	"	1	"	M931704216 2045	
107	6810-00	LEAD POK LEAD PEROXIDE	1 LB	"	1	"	M931704216 2011	
107	6810-00	MAGNESE MANGANESE DIOXIDE	3 LBS	"	3	"	M9317055014 0485	
07	6810-00	MERCURI MERCURIC NITRATE	2 LBS	"	2	"	M931704216 2040	
07	6810-00	BISMUTH BISMUTH NITRATE	1 LB	"	1	"	M931704213 1995	
07	6810-00	CALCIUM CALCIUM NITRATE	1 LB	"	1	"	M931704216 2020	
07	6810-00	MAGN CHL MAGNESIUM CHLORIDE	2 LBS	"	2	"	M931705042 0846	
07	6810-00	MAGN NIT MAGNESIUM NITRATE	1 LB	"	1	"	M931704213 1991	
07	6810-00	FERRIC FERRIC NITRATE	1 LB	"	1	"	M931704213 1996	
07	6810-00	CADM NIT CADMIUM NITRATE	1 LB	"	1	"	M931704213 1993	
07	6810-00	COBAL NI COBALTOUS NITRATE	1 LB	"	1	"	M931704213 1989	
07	6810-00	NICKEL N NICKELOUS NITRATE	1 LB	"	1	"	M931704213 1988	
7	6810-00	AMMO SUL AMMONIUM PERSULFATE	2 LBS	"	2	"	M931704213 1979	
7	6810-00	1-AMINO-2-NAPHTHOL-4-SULFONIC ACID	3 LBS	"	3	"	M931704213 1997	
1	6810-00	ZINC DUT ZINC DUST	1 LB	"	1	"	M931704216 2047	
10	6810-00	DICHABE 1-2-DICHAETOANE	1 GL	"	4	"	M931705092 0840	



NON PCB ONE TIME OR DELIVERY ORDER

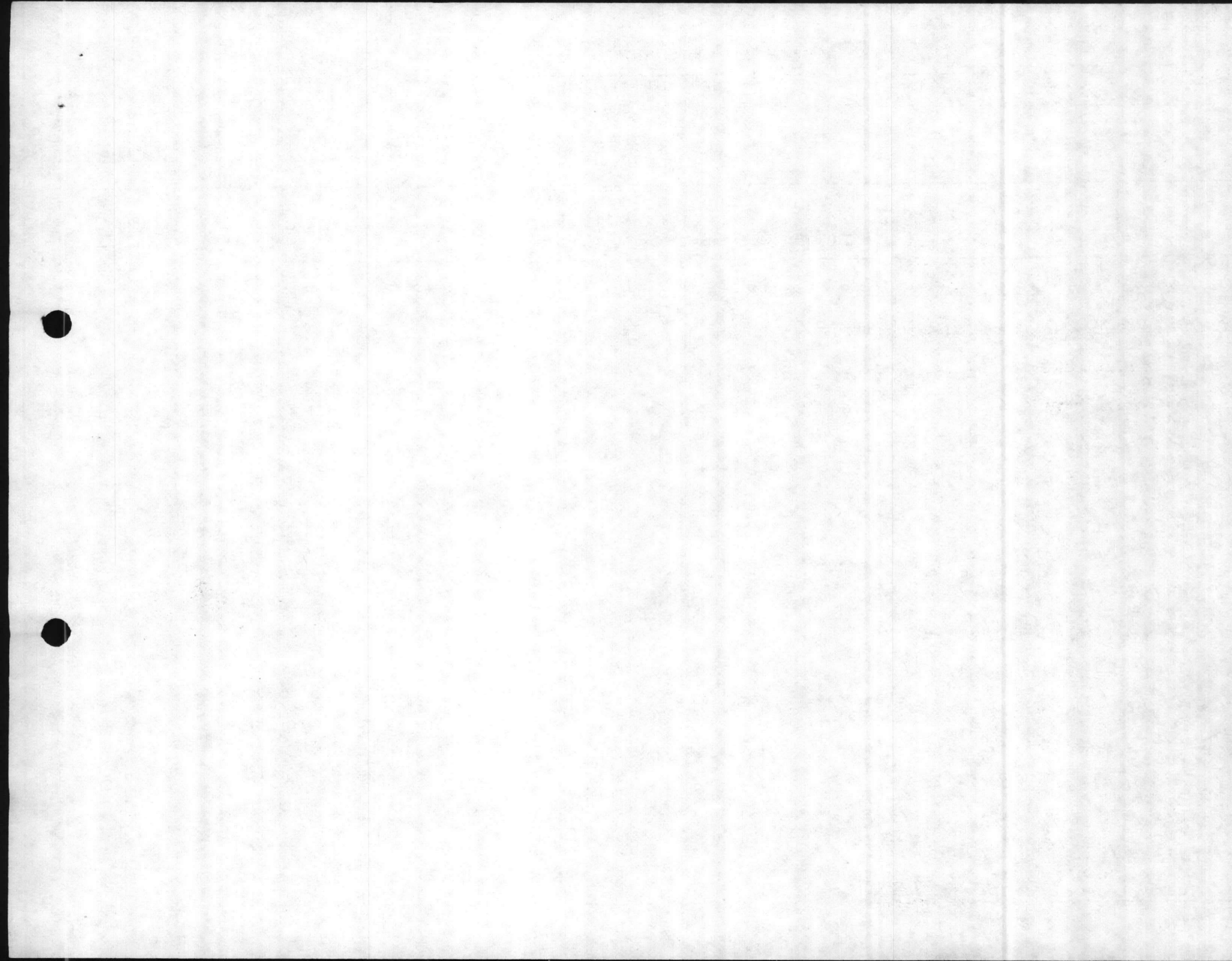
INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE
DFDU
LEJEUNE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT
MR GEORGE EGGERS

COMMERCIAL NO (919) 451-5613
AUTOVON NO 484-5613
COMMERCIAL NO (919) 451-5652
AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
LINE	NGN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
117	6810-00	ACID OXALIC	5 LBS	CARDBOARD BOX	5	TP451	M931704213 1985	
117	6810-00	BENZIDINE SULFATE	1 LB	"	1	"	M931704213 1980	
117	6810-00	POTASSIUM THIOCYANATE	1 LB	"	1	"	M931704216 2051	
117	6810-00	MERCURIC IODIDE	5 LBS	"	5	"	M931704216 2022	
117	6810-00	COBALT CHLORIDE	1 LB	"	1	"	M931704213 1986	
117	6810-00	MERCURIC BROMIDE	1 LB	"	1	"	M931704216 2039	
117	6810-00	MERCURIC SULFATE	1 LB	"	1	"	M931704219 2080	
117	6810-00	BARIUM HYDROXIDE	3 LB	"	3	"	M931704216 2019	
117	6810-00	SULFAMIC ACID	1 LB	"	1	"	M931704213 1990	
117	6810-00	MERCUROUS CHLORIDE	1 LB	"	1	"	M931704216 2017	
117	6810-00	SALICYLALDEHYDE	1 LB	"	1	"	M931704219 2076	
117	6810-00	LEAD OXIDE	5 LBS	"	5	"	M931704216 2013	
117	6810-00	ZINC ACETATE	1 LB	"	1	"	M931704216 2048	
117	6810-00	CARBON TETRACHLORIDE	1 LB	"	1	"	M931704219 2073	
117	6810-00	SULPHUR	1 LB	"	1	"	M931704216 2018	
117	6810-00	MERCURIC ACETATE	1 LB	"	1	"	M931704216 2023	
117	6810-00	SILVER SULFATE	1 LB	"	1	"	M931704219 2079	



NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE

POINT OF CONTACT FOR PRE-BID/PROPOSAL SITE VISIT

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DPO
LEJEUNE

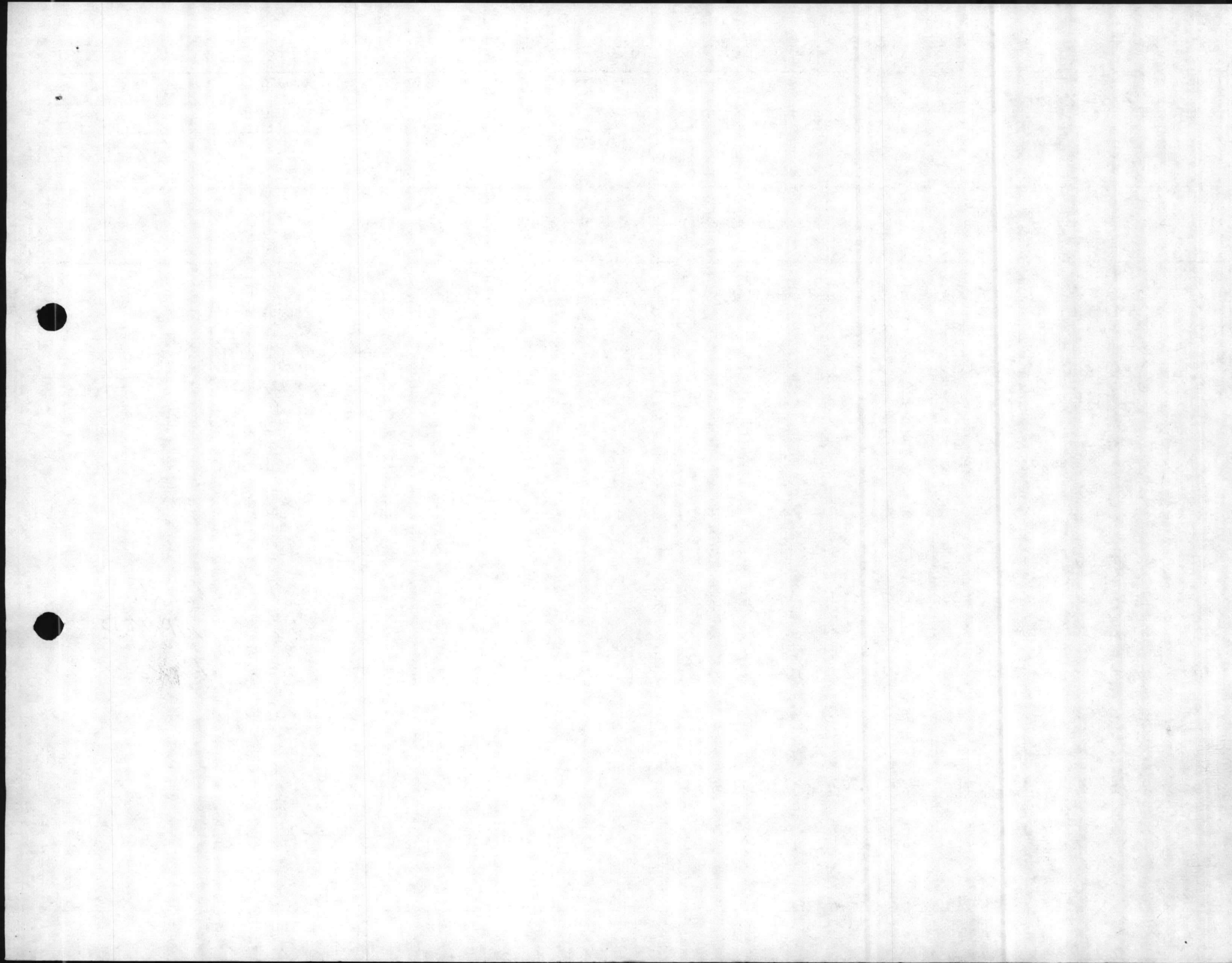
MR GEORGE EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0111	680-00	NICKEL CATALYST	1 LB	CARDBOARD BOX	1	TP 451	14931705014 0484	
0110	6810-00	ETHER ANHYDROUS	1 GL	"	4	"	14931704219 2071	
0111	6810-00	SODIUM DICHROMATE	1 LB	"	1	"	14931704216 2012	
0111	6810-00	SODIUM BOROHYDRIDE	1 LB	"	1	"	14931704219 2066	
0111	6810-00	ANTIMONY METAL	1 LB	"	1	"	14931704213 1994	
0111	6810-00	2,6-DIBROMOQUINONE CHLORIM CALORIMIDE	1 LB	"	1	"	14931704216 2044	
0110	6810-00	ETHER	1 GL	"	4	"	14931705092 0842	
0111	6810-00	ZINC SULFATE	5 LBS	"	5	"	14931704219 2084	
0112	6810-00	2-AMINOETHANOL	1 GL	"	5	"	14931704219 2074	MARKED
0112	6810-00	BROMINE WATER	1 GL	WOODEN BOX	8	"	14931704219 2072	MARKED
0112	6810-00	SULFATE ACID	1 GL	CARDBOARD BOX	4	"	14931704219 2078	MARKED
0035	6810-00	SANI PRO SAF TM D-SCALER CONCENTRATE HYDROCHLORIC	19 GL	5 GAL PLASTIC CANS	200	"	14931704219 0240	
0031	6750-00	DS-2 753-4870 DECONTAMINATING AGENT	5 GL	WOODEN BOX	70	TC 863	149317015092 0512	
0110	6810-00	METHANOL ANHYDROUS	1 GL	CARDBOARD BOX	10	TP 451	14931704219 0016	
0136	9999-00	CONT. WITH ROCKS SPILL MERCURY SPILL	70 LBS	WOODEN BOX	117	TC-863	14931825137 0001	
0075	6810-00	INSECTICIDE 409-5411 CHLORNYRIFOS	125 GL	INDOOR PACK DRUMS	360	"	149317105120 0350	
0036	6850-00	DRY CLEANING COMPOUND CONT. LUBRICANT, STABILIZER 264-90385 LUBR 85 TO TRIMENTHANE 152	110	55 GAL DRUM	1,040	"	1493170205194 12CD	



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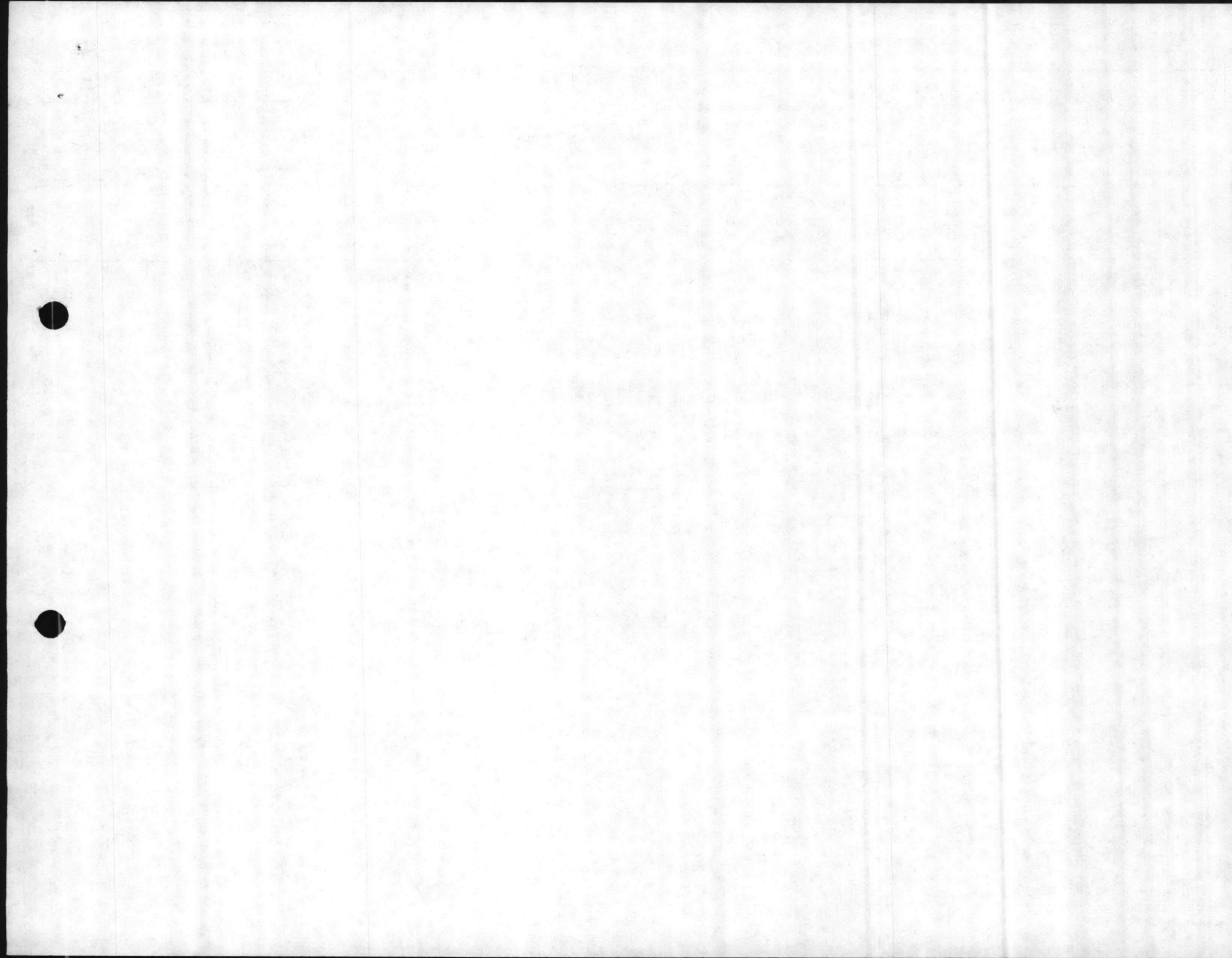
INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE
EPDO
LEJEUNE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT
MR GEORGE EGGERS

COMMERCIAL NO (919) 451-5613
AUTOVON NO 484-5613
COMMERCIAL NO (919) 451-5652
AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0020	6135-01 036-3495	LITHIUM BATTERIES	94 LBS	WOODEN BOX	94	TP-451	M122011145 DODR	
"	"	"	28 LBS	"	28	"	M122011145 D001	
"	"	"	328 LBS	"	328	"	M122011145 D003	
"	"	"	132 LBS	"	132	"	M218105151 D101	
"	"	"	110 LBS	"	110	"	M122305169 D003	
"	"	"	2 LBS	CARDBOARD BOX	2	"	M122305169 D002	
"	"	"	24 LBS	"	24	"	M204605123 D001	
"	"	"	330 LBS	WOODEN BOX	330	"	V091675127 D006	
"	"	"	60 LBS	"	175	"	M180335179 D001	
"	"	"	30 LBS	CARDBOARD BOX	40	"	M12305176 D003	
"	6135-01 034-2234	"	6 LBS	"	6	"	M204605123 D002	
0021	6135-00 926-8322	MAGNESIUM BATTERIES	150 LBS	WOODEN BOX	622	"	M180335180 D001	
0020	6135-01 036-3495	LITHIUM BATTERIES	220 LBS	"	220	"	M121605176 D001	
"	"	"	6,828 LBS	CARDBOARD BOX	6,828	"	MML1005193 D002	
0134	9999-00 SPLRE	CONT WITH SAND LACQUER PAINT	548	3 BAG IN WOODEN BOX	548	TC863	M213105154 D001	
0110	6810-00 584-3079	PETROLEUM ETHER	1 GL	3 GAL CANS IN CARD- BOARD BOX	10	TP451	MML1005200 D001	CAN EMPTY 2 CANS HALF FULL
0021AB	6135-00 245-2614	MERCURY BATTERY	1 LB	IN PLASTIC BAG	1	"	MML1004318 D010	



5

NEED TO BE ADDED TO
CONTRACT DLA200-85-D-0028

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERAL LOC: **MARINE CORPS BASE**

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO: **(919) 451-5613**

DPDC: **LEJEUNE**

MR GEORGE EGGERS

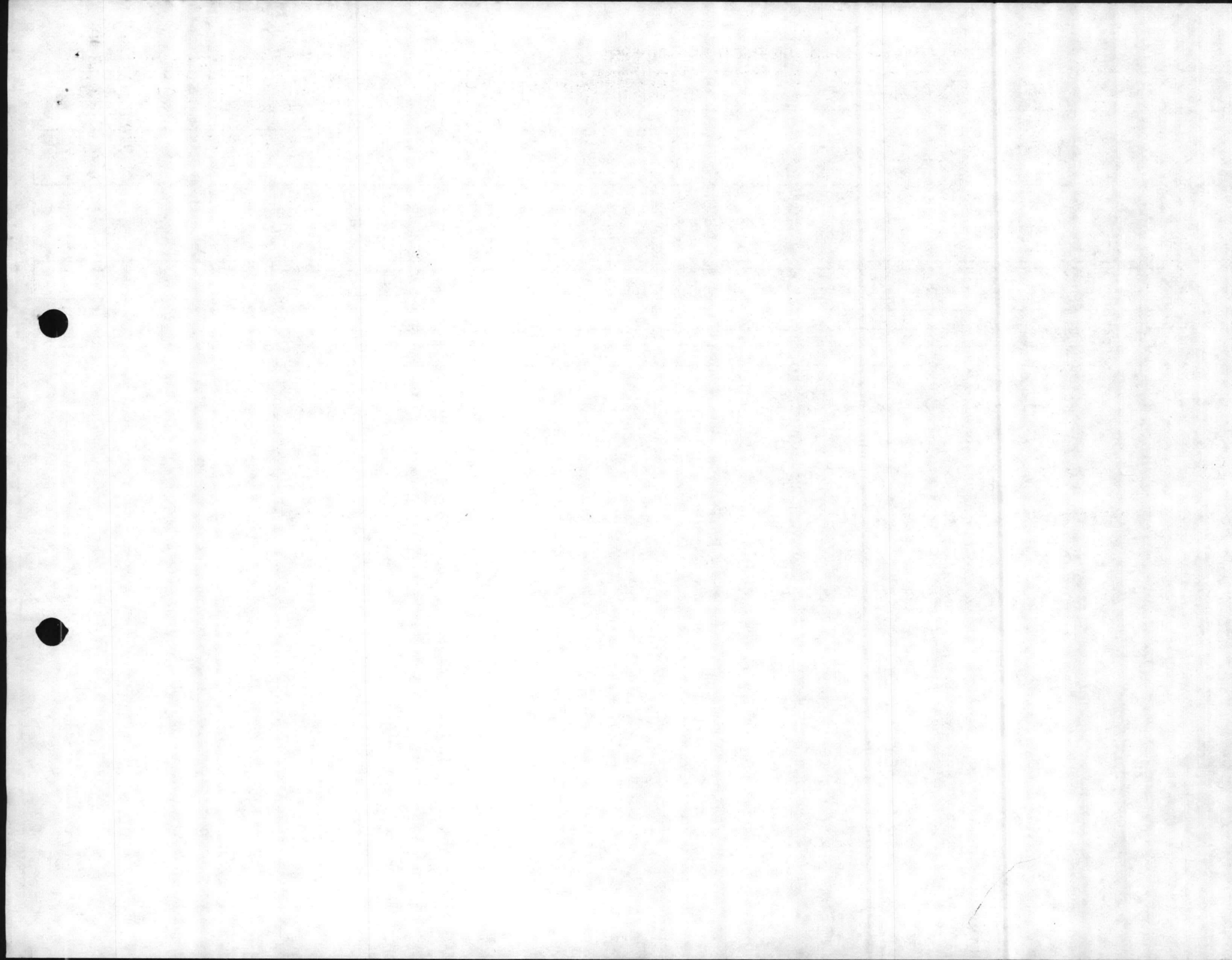
AUTOVON NO: **484-5613**

COMMERCIAL NO: **(919) 451-5652**

AUTOVON: **484-5652**

1 CLIN	2 MSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
	1970-00	UPRIGHT VACUUM CLEANER		VACUUM CLEANER			11682435045	
	545-00	VACUUM CONTAMINATED WITH MERCURY	98 LBS	IN OVERPACK DRUM	98	TC863	0001	
	545-00	FLOW TRANSMITTER	300 LBS	WOODEN BOX	300	TP-451	11931825007	UNIT TO 2 WOODEN BOXES
	665-00	TRIM HT. CONTAMINATED THERMISTOR		WOODEN BOX			0003	
	665-00	100 THERMISTOR TEMPERATURE KIT					11930555140	
	154-2216	CONTAINS 10.75 OZ MERCURY	2 LBS	WOODEN BOX	20	11	1586	
0001		DRUM OVERPACK	2 EA	85 GALS				
0002		55 GAL DRUM	6 EA	55 GALS				
0003		30 GAL DRUM	1 EA	30 GAL DRUM				
0004		5 GAL CANS	11 EA	5 GAL CAN				
0005		1 GAL CONTAINER	4 EA	1 GAL CONTAINER				
0006		LESS THAN 1 GAL	135 EA	BT IN CARDBOARD BOX				

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NON PCB ONE TIME OR DELIVERY ORDER

DLA 200-85-D-0028

INSTRUCTIONS ON REVERSE

GENERATOR
MARINE CORPS BASE
EPDO
LEJEUNE

POINT OF CONTACT FOR PRESD/PROPOSAL SITE VISIT
MR GEORGE EGGERS

COMMERCIAL NO (919) 451-5613
AUTOMOB NO 484-5613
COMMERCIAL NO (919) 451-5652
AUTOMOB 2184-5652

1	2	3	4	5	6	7	8	9
GLN	NON/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0116	6810-01 120-0408	METHYL ETHYL KEYTONE PEROXIDE	1 GL	PLASTIC BOTTLES IN CARDBOARD BOX	4	TP 451	V091674321 5009	
0030AC	8030-01 041-1546	CORROSION PREVENTIVE COMP	30 LBS	16 OZ AEROSOL CANS IN CARDBOARD BOX	30	"	V091674318 5008	
0110	6810-00 281-2768	METHYL ETHYL KETONE CONJ WITH TOLUENE DRY CLEANING SOL WITH COPPER CATALYST	5 GAL	55 GAL DRUM	50	TC 863	V091674300 9215	
"	6810-00 281-2762	METHYL ETHYL KETONE CONTAIN SAND & GRIT	5 GAL	5 GAL CAN	50	"	V091675094 5025	
"	6810-00 926-1488	METHYL ETHYL KETONE CONJ WITH TOLUENE EPOXY PRIMER FIX & SEAL	165 GAL	55 GAL DRUM	1,650	"	V091675121 0002	
0116	6810-01 120-0408	METHYL ETHYL KEYTONE PEROXIDE	1 GL	PLASTIC BOTTLE IN CARDBOARD BOX	4	TP 451	V091674321 5009	
0030AC	8030-01 041-1546	CORROSION PREVENTIVE COMP	30 LBS	16 OZ AEROSOL CANS IN CARDBOARD BOX	30	"	V091674313 5008	
0117	9150-00 250-0926	PETROLATUM TECH	10 LBS	QTCANS IN CARDBOARD BOX	10	"	V091674245 1051	

DBDO
LEJEUNE
RECEIVED

RECEIVED

AUG 26 1985

DPDO — LEJEUNE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO
3 EFFECTIVE DATE
4 REQUISITION PURCHASE REQ NO
5 PROJECT NO (if applicable)
6 ISSUED BY CODE
7 ADMINISTERED BY (other than item 6) CODE

PO0001 See blk 16c

Defense Reutilization and Marketing Service
(DRMS-PH, Bldg 210/4), 2163 Airways
Memphis, TN 38114-5297

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
9A AMENDMENT OF SOLICITATION NO
9B DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT ORDER NO.
10B. DATED (SEE ITEM 13)

TECHNICAL MICRONICS CONTROL
P O BOX 1330
210 Wynn Drive
Chattanooga TN 37421

X DLA200-85-D-0028-0029
85 Aug 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or, (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
97508.10 5141 5G P572.05 2527 S20-114 (H51488) (\$218.28) Decrease

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

() A. THIS CHANGE 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 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Mutual Agreement
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to make the following changes:

Original Amount of Order	\$40,130.34
1. DELETE: PAGE 3 of 4	
CLIN 0110 ETHER ANHYDROUS 1 gl @ 1.02	- 1.02
CLIN 0110 ETHER 1 gl @ 1.02	- 1.02

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Ronald L. Harville
V. B. Environmental Services

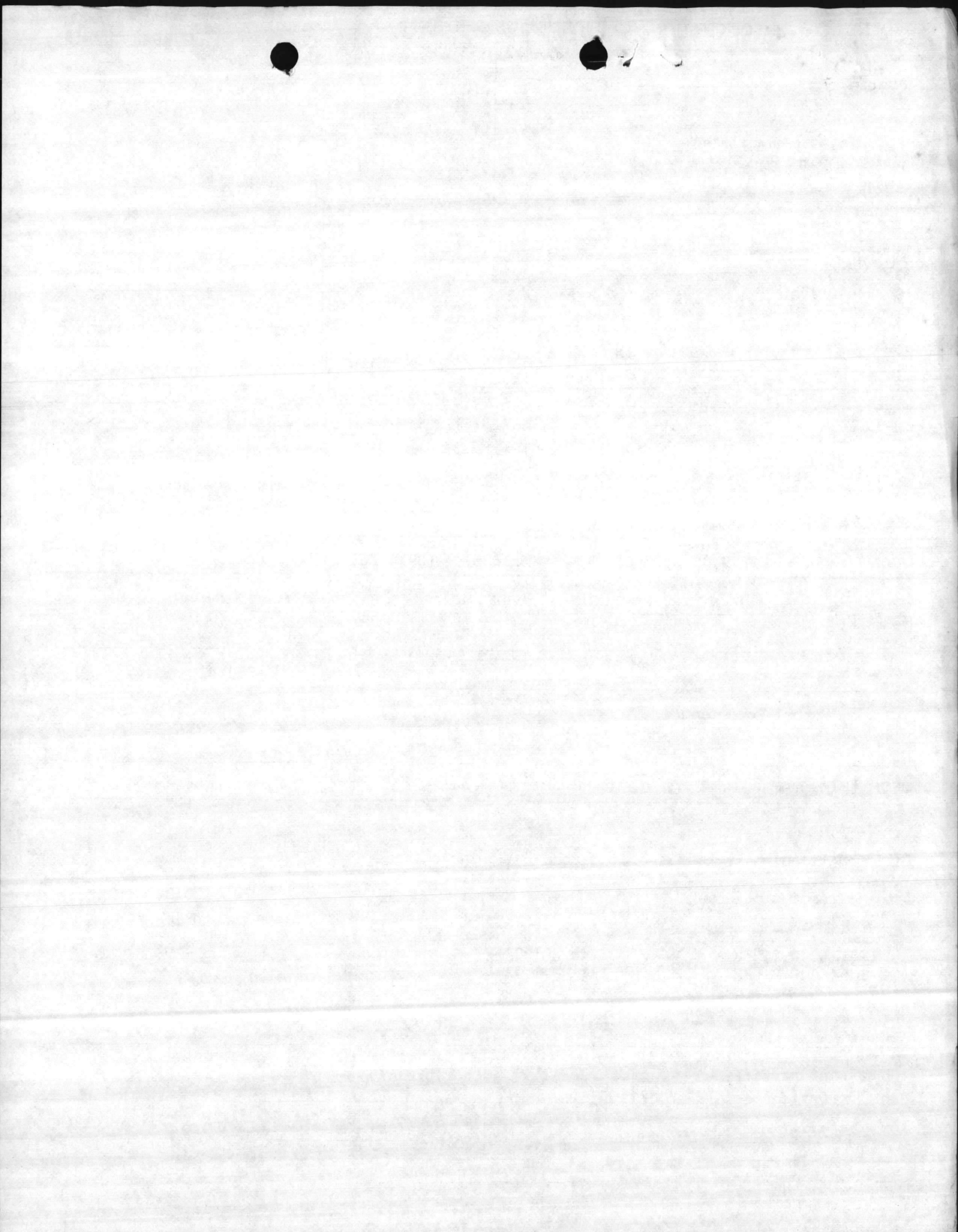
15B. CONTRACTOR OFFEROR
Ron Harville
(Signature of person authorized to sign)

15C. DATE SIGNED
11-11-85

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
DEBORAH P. JACKSON
Contracting Officer

16B. UNITED STATES OF AMERICA
BY *Deborah P. Jackson*
(Signature of Contracting Officer)

16C. DATE SIGNED
85 Dec 05



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DLA200-85-D-0028-0029

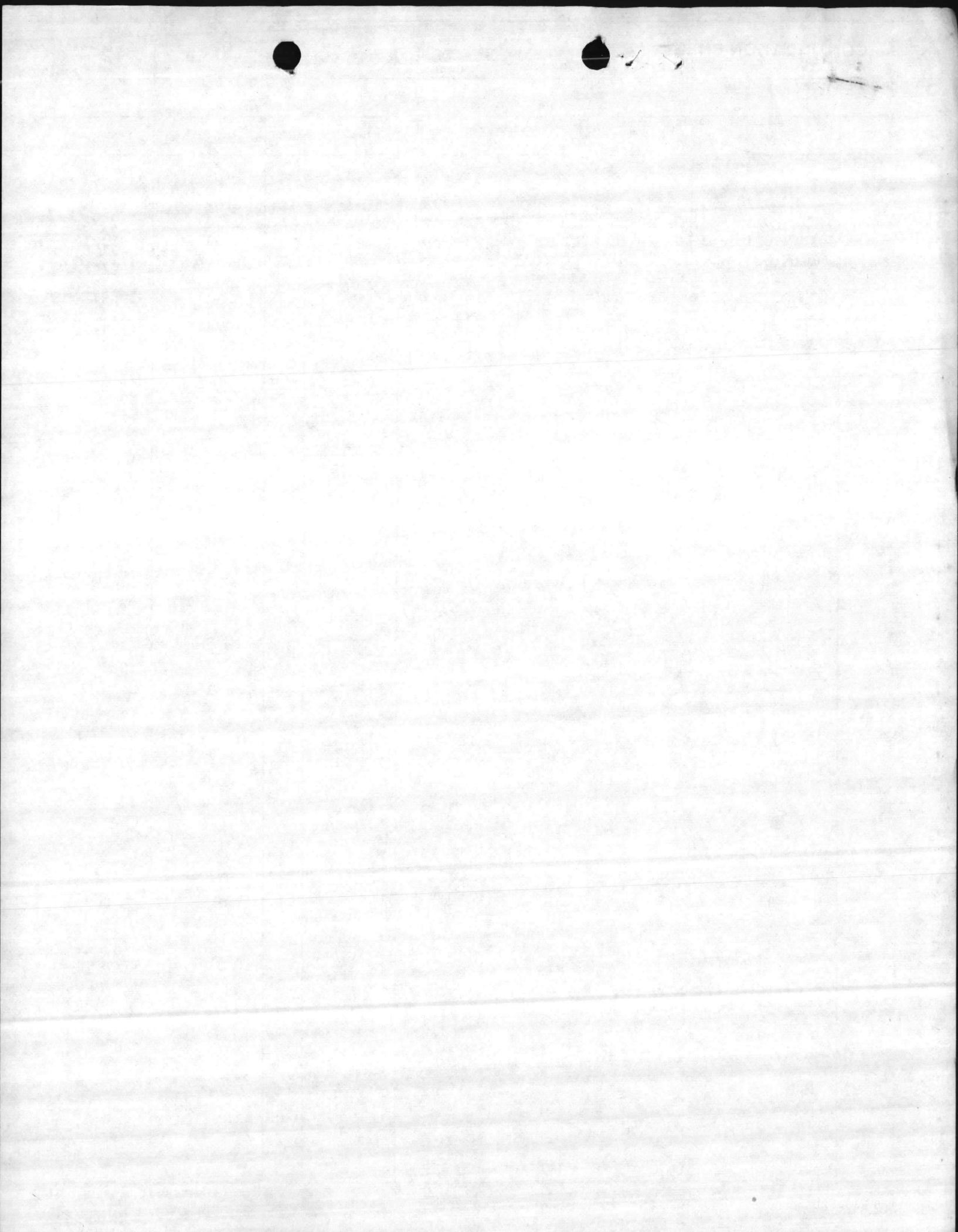
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2

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PAGE 4 of 4					
	CLIN 0110 PETROLEUMETHER	1	gl	1.02	-1.02
	CLIN 0116 METHYL ETHYL KETONE PEROXIDE	1	gl	1.71	-1.71
	CLIN 0116 METHYL ETHYL KEYTONE PEROXIDE	1	gl	1.71	-1.71
	CLIN 0030AC CORROSION PREVENTIVE COMP	30	lb	7.06	-211.80
	CORRECTED TOTAL OF ORDER				\$39,912.06
2. NO OTHER CHANGES AUTHORIZED.					



George

<input checked="" type="checkbox"/> CHECKED BOX APPLIES		<input type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPIY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)		PAGE 1 OF 4	
1. CONTRACT/PURCH ORDER NO. DLA200-85-D-0028		2. DELIVERY ORDER NO. 0029		3. DATE OF ORDER 85 Aug 14		4. REQUISITION/PURCH REQUEST NO.	
6. ISSUED BY: CODE Defense Reutilization and Marketing Service (DAMS-PH, Bldg 210/4), 2163 Airways Blvd. Memphis, TN 38114-6297				7. ADMINISTERED BY: (If other than 6) CODE		8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR/QUOTER CODE TECHNICAL MICRONICS CONTROL INC 210 Wynn Drive NW P O Box 1330 Huntsville AL 35808				FACILITY CODE		10. DELIVER TO FOB POINT BY: 85 Sept 13 12. DISCOUNT TERMS See invoice 13. MAIL INVOICES TO: See blk 6 above	
14. SHIP TO: CODE See Schedule				15. PAYMENT WILL BE MADE BY: CODE Defense Reutilization & Marketing Service-P 74 N. Washington, Federal Center Battle Creek, MI 49017-3092		11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED 16. TYPE OF ORDER DELIVERY XXXX PURCHASE This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions 10 USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6). <input type="checkbox"/> If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9750810.5141 5G P572.2527 S20-114 H 514 88 \$40,130.34							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
The following items are to be picked up at Marine Corps Base Lejeune and disposed of in accordance with the terms and conditions of the contract.							
0117	Acid Molybdic	1	lb	.31	.31		
0117	Acid Pyrogalllic	2	lb	.31	.62		
0117	Benzidine dihydrochloride	1	lb	.31	.31		
0117	Ferrous ammonium sulfate	5	lb	.31	1.55		
*If quantity accepted by the Government is same as quantity ordered, indicate by ✓ mark. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA <i>Deborah P. Jackson</i> BY DEBORAH P. JACKSON CONTRACTING/ORDERING OFFICER		25. TOTAL \$40,130.34	
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO.		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCES	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS	
						41. S/R ACCOUNT NUMBER	
						42. S/R VOUCHER NO.	

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 manufacturers' part numbers specified herein.

2. VARIATION IN QUANTITY - No variation in the quantity of any item called for by this contract will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this contract.

3. PAYMENTS - Invoices shall be submitted in quadruplicate (one copy shall be marked "Original") unless otherwise specified, and shall contain the following information: Contract or order number, item number, contract description of supplies or services, sizes, quantities, unit prices and extended totals. Bill of lading number and weight of shipment will be shown for shipments on Government Bills of Lading. Unless otherwise specified, payment will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants.

4. DISCOUNTS - In connection with any discount offered, time will be computed from date of delivery of the supplies to carrier when acceptance is at the point of origin, or from date of delivery at destination or port of embarkation when delivery and acceptance are at either of these points, or from the date the correct invoice or voucher is received in the office specified by the Government, if the latter is later than date of delivery. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.

5. DISPUTES - (This contract is governed by the Contract 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 the 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 respect to the awarding or amending, or the making of any determinations with respect to the performing of such contract, provided that the existence of the facts upon which the Secretary or his duly authorized representative make such findings shall be in issue and may be reviewed in any competent court. (b) In the event this contract is terminated as provided in paragraph (a) hereof the Government shall be entitled (i) to pursue the same remedies against the Contractor as it could pursue in the event of a breach of the contract by the Contractor and (ii) as a penalty in addition to any other damages to which it may be entitled by law to exemplary damages in an amount (as determined by the Secretary or his duly authorized representative) which shall be not less than three nor more than ten times the costs incurred by the Contractor in providing any such gratuities to any such officer or employee. (c) The rights and remedies of the Government provided in this clause shall not be 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, provide 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 overseas 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 Stock 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)(1) above. In all cases where no DD Form 250 is prepared, a copy of the invoice will be included in each shipment.

(d) Certification of Invoice. The Contractor agrees that the submission of an invoice to the Government for payment is a certification that the supplies for which the Government is being billed have been shipped or delivered in accordance with shipping instructions issued by the contracting officer in the quantities shown on the invoice, and that such supplies are in the quantity and 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 1965 - Except to the extent that an exemption, variation or tolerance would apply pursuant to 29 CFR 4.6 if this were a contract in excess of \$2,500, the Contractor and any subcontractor hereunder shall pay all of his employees engaged in performing work on the contract not less than the minimum wage specified under section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended (current minimum wage). However, in cases where section 6(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 reprocurring 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 at any tier.

18. TERMINATION FOR CONVENIENCE - The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the best interest of the Government. If this contract is for supplies and is so terminated, the Contractor shall be compensated in accordance with Section VIII of the Defense Acquisition Regulation in effect on this contract's date. To the extent that this contract is for services and is so terminated, the Government shall be liable only for payment in accordance with the payment provisions of this contract for services rendered prior to the effective date of termination.

19. ASSIGNMENT OF CLAIMS - Claims for monies due or to become due under this contract shall be assigned only pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15). However, payments to an assignee of monies under this contract shall not, to the extent provided in said Act, as amended, be subject to reduction or set-off (See Clause 11).

ACCEPTANCE

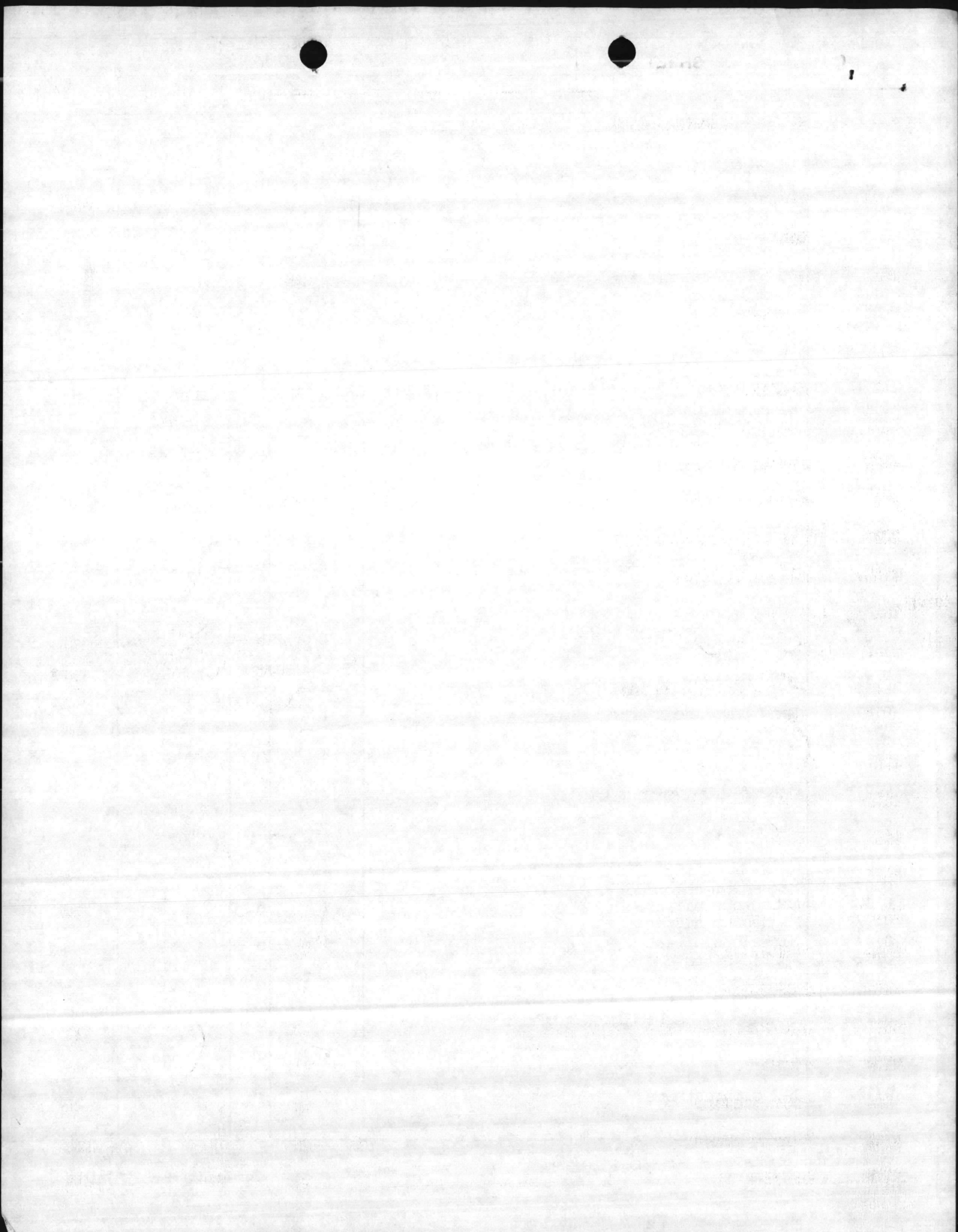
THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR

TMC

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



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

3

4

PAGES

NAME OF OFFEROR OR CONTRACTOR

DLA200-85-D-0028-0029

TMC

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0117	Acid oxalic	5	lb	.31	1.55
0117	Benzidine sulfate	1	lb	.31	.31
0117	Potassium thiocyanate	1	lb	.31	.31
0117	Mercuric iodide	5	lb	.31	1.55
0117	Cobalt chloride	1	lb	.31	.31
0117	Mercuric bromide	1	lb	.31	.31
0117	Mercuric sulfate	1	lb	.31	.31
0117	Barium hydroxide	3	lb	.31	.93
0117	Sulfamic acid	1	lb	.31	.31
0117	Mercurous chloride	1	lb	.31	.31
0117	Salicylaldehyde	1	lb	.31	.31
0117	Lead oxide	5	lb	.31	1.55
0117	Zinc acetate	1	lb	.31	.31
0117	Carbon tetrachloride	1	lb	.31	.31
0117	Sulphur	1	lb	.31	.31
0117	Mercuric acetate	1	lb	.31	.31
0117	Silver sulfate	1	lb	.31	.31
0111	Nickel catalyst	1	lb	.19	.19
0110	Ether anhydrous	1	gl	1.02	1.02
0111	Sodium dichromate	1	lb	.19	.19
0111	Sodium borohydride	1	lb	.19	.19
0111	Antimony metal	1	lb	.19	.19
0111	2,6 dibromoquinone chlorinide	1	lb	.19	.19
0110	Ether	1	gl	1.02	1.02
0111	Zinc sulfate	5	lb	.19	.95
0112	2-Aminoethanol	1	gl	1.02	1.02
0112	Bromine water	1	gl	1.02	1.02

UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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DLA200-85-D-0028-0029

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4

PAGES

NAME OF OFFEROR OR CONTRACTOR

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ITEM 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 anhydrous	1	gl	1.02	1.02
0130	Cont w/rocks mercury spill	70	lb	.14	9.80
0075	Insecticide chloxmyrifos	125	gl	1.71	213.75
0036	Dry cleaning compound	110	gl	1.02	112.20
0020	Lithium batteries	94	lb	4.66	438.04
0020	Lithium batteries	28	lb	4.66	130.48
0020	Lithium batteries	328	lb	4.66	1 528.48
0020	Lithium batteries	132	lb	4.66	615.12
0020	Lithium batteries	110	lb	4.66	512.60
0030	Lithium batteries	2	lb	4.66	9.32
0020	Lithium batteries	24	lb	4.66	111.84
0020	Lithium batteries	330	lb	4.66	1,537.80
0020	Lithium batteries	60	lb	4.66	279.60
0020	Lithium batteries	30	lb	4.66	139.80
0020	Lithium batteries	6	lb	4.66	27.96
0021	Magnesium batteries	150	lb	5.37	805.50
0020	Lithium batteries	220	lb	4.66	1,025.20
0020	Lithium batteries	6,828	lb	4.66	31,818.48
0134	Cont w/sand lacquer paint	548	lb	.14	76.72
0110	Petroleum ether	1	gl	1.02	1.02
0021AB	Mercury battery	1	lb	.24	.24
0001	Drum overpak	2	ea	4.71	9.42
0002	55 gal drum	6	ea	3.14	18.84
0003	30 gal drum	1	ea	3.14	3.14
0004	5 gal cans	11	ea	3.14	34.54
0005	1 gal container	4	ea	.78	3.12
0006	Less than 1 gal	135	ea	N/C	N/C
0116	Methyl ethyl keytoneperoxide	1	gl	1.71	1.71
0030AC	Corrosion preventative	30	lb	7.06	211.80
0117	Petrolatum tech	10	lb	.31	3.10
0110	Methyl ethyl ketone	5	gl	1.02	5.10
0110	Methyl ethyl ketone	5	gl	1.02	5.10
0110	Methyl ethyl ketone	165	gl	1.02	168.30
0116	Methyl ethyl keytone peroxide	1	gl	1.71	1.71
0030AC	Corrosion preventive comp	30	lb	7.06	211.80



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GENERATOR MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

INSTRUCTIONS ON REVERSE.

EPDO LEJEUNE

MR GEORGE EGGERS

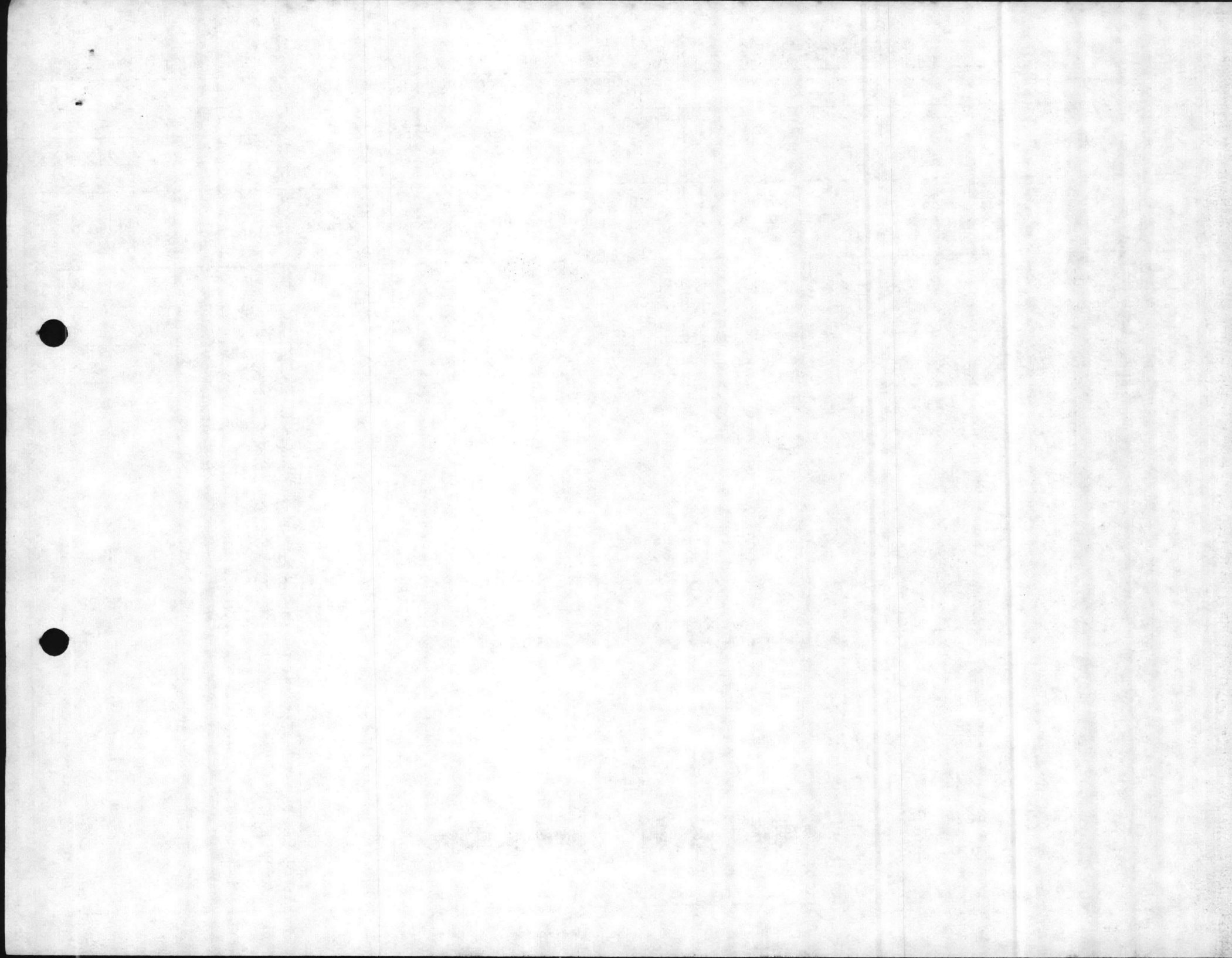
COMMERCIAL NO (919) 451-5613

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0117	6810-00	ACID MOLYBDIC	1 LB	CARDBOARD BOX	1	TP 451	M931704213 1981	
0117	6810-00	ACID PYROGALLIC	2 LBS	"	2	"	M931704213 1980	
0117	6810-00	BENZIDINE DIHYDROCHLORIDE	1 LB	"	1	"	M931704213 1982	
0117	6810-00	FERROUS AMMONIUM SULFATE	5 LBS	"	5	"	M931704219 2085	
0117	6810-00	POTASSIUM FLUORIDE	1 LB	"	1	"	M931704219 2060	
0117	6810-00	POTASSIUM BROMIDE	2 LBS	"	2	"	M931704219 2061	
0117	6810-00	POTASSIUM DICHROMATE	5 LBS	"	5	"	M931704219 2077	
0117	6810-00	BARIUM CHLORIDE	5 LBS	"	5	"	M931704219 2086	
0117	6810-00	POTASSIUM OXALATE	5 LBS	"	5	"	M931704219 2064	
0117	6810-00	LEAD ACETATE	1 LB	"	1	"	M931704216 2042	
0117	6810-00	HYDRAZINE SULFATE	1 LB	"	1	"	M931704216 2052	
0117	6810-00	BENZIDINE BASE	1 LB	"	1	"	M931704216 2046	
0117	6810-00	4-DINITROBENZENE	1 LB	"	1	"	M931704219 2062	
0117	6810-00	SODIUM BISULFATE	1 LB	"	1	"	M931704219 2068	
0117	6810-00	COBALTUS CHLORIDE	1 LB	"	1	"	M931704219 2088	
0117	6810-00	8-HYDROXYQUINOLINE	1 LB	"	1	"	M931704219 2063	
0117	6810-00	AMMONIUM CHLORIDE	1 LB	"	1	"	M931704219 2083	

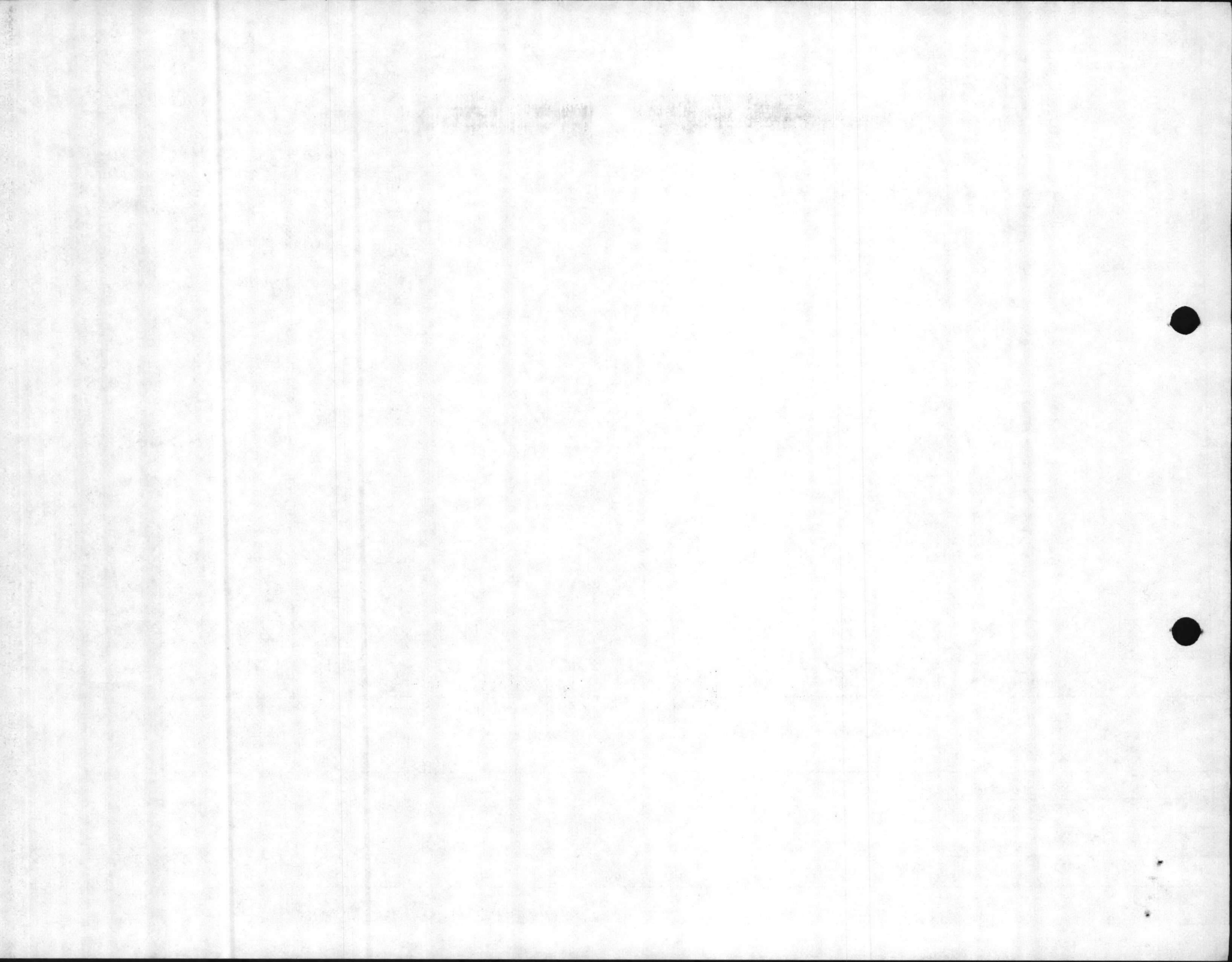


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INSTRUCTIONS ON REVERSE.

GENERATOR MARINE CORPS BASE				POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT MR GEORGE EGGERS			COMMERCIAL NO (919) 451-5613	
DPDO LEJEUNE							AUTOVON NO 484-5613	
							COMMERCIAL NO (919) 451-5652	
							AUTOVON 484-5652	

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0107	6810-00 MAGNIT	MANGANOUS NITRATE	1 LB	CARDBOARD BOX	1	TP 451	M931704216 2014	
0107	6810-00 ZINC NIT	ZINC NITRATE	1 LB	"	1	"	M931704216 2045	
0107	6810-00 LEADPOX	LEAD PEROXIDE	1 LB	"	1	"	M931704216 2011	
0107	6810-00 MAGNESE	MANGANESE DIOXIDE	3 LBS	"	3	"	M931705014 0485	
0107	6810-00 MERCURI	MERCURIC NITRATE	2 LBS	"	2	"	M931704216 2040	
0107	6810-00 BISMUTH	BISMUTH NITRATE	1 LB	"	1	"	M931704213 1995	
0107	6810-00 CALCIUM	CALCIUM NITRATE	1 LB	"	1	"	M931704216 2020	
0107	6810-00 MAGNCHL	MAGNESIUM CHLORIDE	2 LBS	"	2	"	M931705042 0846	
0107	6810-00 MAGNIT	MAGNESIUM NITRATE	1 LB	"	1	"	M931704213 1991	
0107	6810-00 FERRIC N	FERRIC NITRATE	1 LB	"	1	"	M931704213 1996	
0107	6810-00 CADMIT	CADMIUM NITRATE	1 LB	"	1	"	M931704213 1993	
0107	6810-00 COBALNI	COBALTICUS NITRATE	1 LB	"	1	"	M931704213 1989	
0107	6810-00 NICKEL N	NICKELOUS NITRATE	1 LB	"	1	"	M931704213 1988	
0107	6810-00 AMMO.SUL	AMMONIUM PERSULFATE	2 LBS	"	2	"	M931704213 1979	
0117	6810-00 AMINO-NA	1-AMINO-2-NAPHTHAL-4-SULFONIC ACID	3 LBS	"	3	"	M931704213 1997	
0111	6810-00 ZINC DUT	ZINC DUST	1 LB	"	1	"	M931704216 2047	
0110	6810-00 DICHAE	1-2-DICHOETHANE	1 GL	"	4	"	M931705042 0840	



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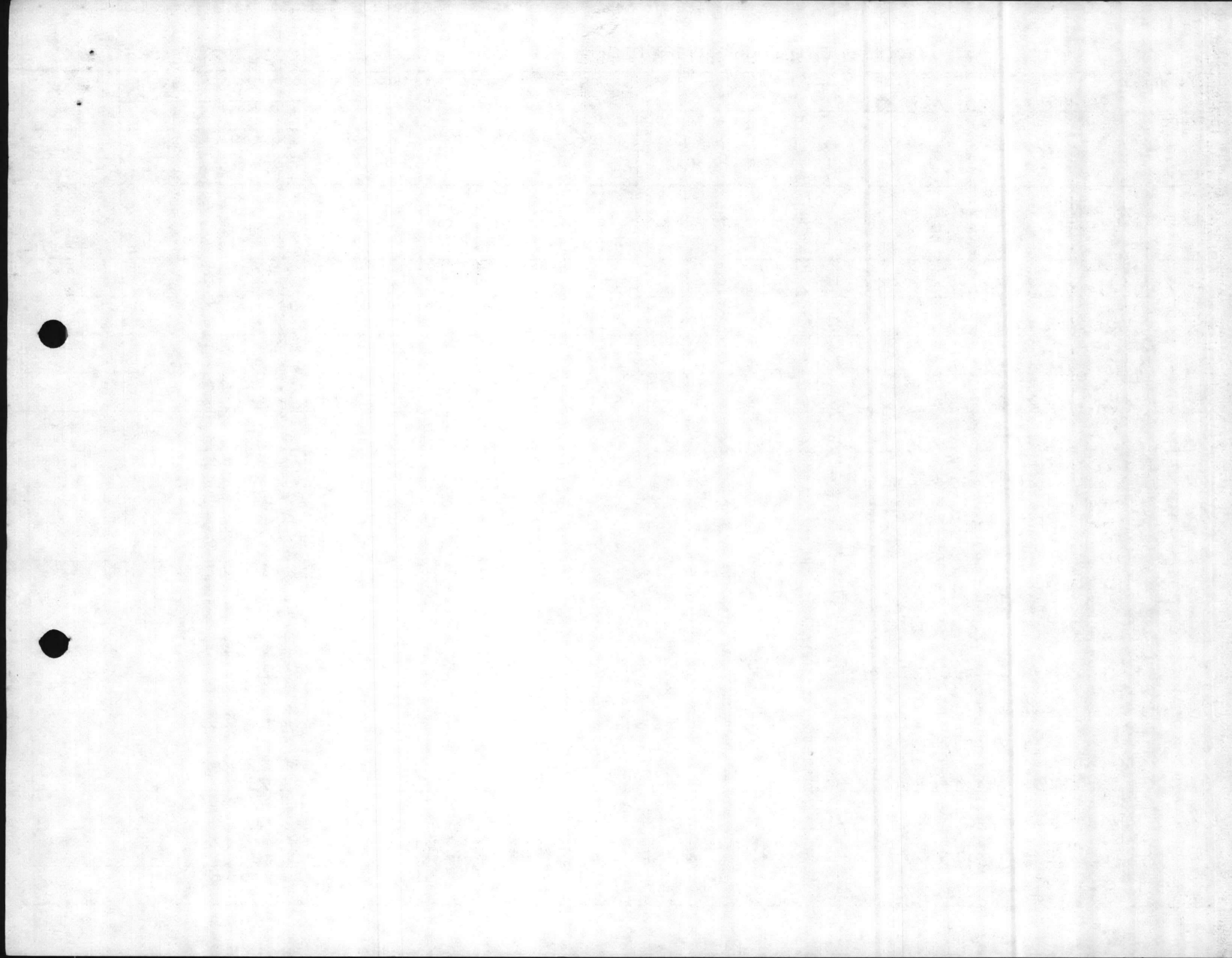
INSTRUCTIONS ON REVERSE.

GENERATOR **MARINE CORPS BASE**
 DPDU **LEJEUNE**

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT
MR GEORGE EGGERS

COMMERCIAL NO (919) 451-5613
 AUTOVON NO 484-5613
 COMMERCIAL NO (919) 451-5652
 AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
LIN	NGN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0117	6810-00	ACID OXALIC	5 LBS	CARDBOARD BOX	5	TP451	M931704219 1985	
0117	6810-00	BENZIDINE SULFATE	1 LB	"	1	"	M931704213 1980	
0117	6810-00	POTASSIUM THIOCYANATE	1 LB	"	1	"	M931704216 2051	
0117	6810-00	MERCURIC IODIDE	5 LBS	"	5	"	M931704216 2022	
0117	6810-00	COBALT CHLORIDE	1 LB	"	1	"	M931704213 1986	
0117	6810-00	MERCURIC BROMIDE	1 LB	"	1	"	M931704216 2039	
0117	6810-00	MERCURIC SULFATE	1 LB	"	1	"	M931704219 2080	
0117	6810-00	BARIUM HYDROXIDE	3 LB	"	3	"	M931704216 2019	
0117	6810-00	SULFAMIC ACID	1 LB	"	1	"	M931704213 1990	
0117	6810-00	MERCURIOUS CHLORIDE	1 LB	"	1	"	M931704216 2017	
0117	6810-00	SALICYLALDEHYDE	1 LB	"	1	"	M931704219 2076	
0117	6810-00	LEAD OXIDE	5 LBS	"	5	"	M931704216 2013	
0117	6810-00	ZINC ACETATE	1 LB	"	1	"	M931704216 2048	
0117	6810-00	CARBON TETRACHLORIDE	1 LB	"	1	"	M931704219 2073	
0117	6810-00	SULPHUR	1 LB	"	1	"	M931704216 2018	
0117	6810-00	MERCURIC ACETATE	1 LB	"	1	"	M931704216 2023	
0117	6810-00	SILVER SULFATE	1 LB	"	1	"	M931704219 2079	



NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR

MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

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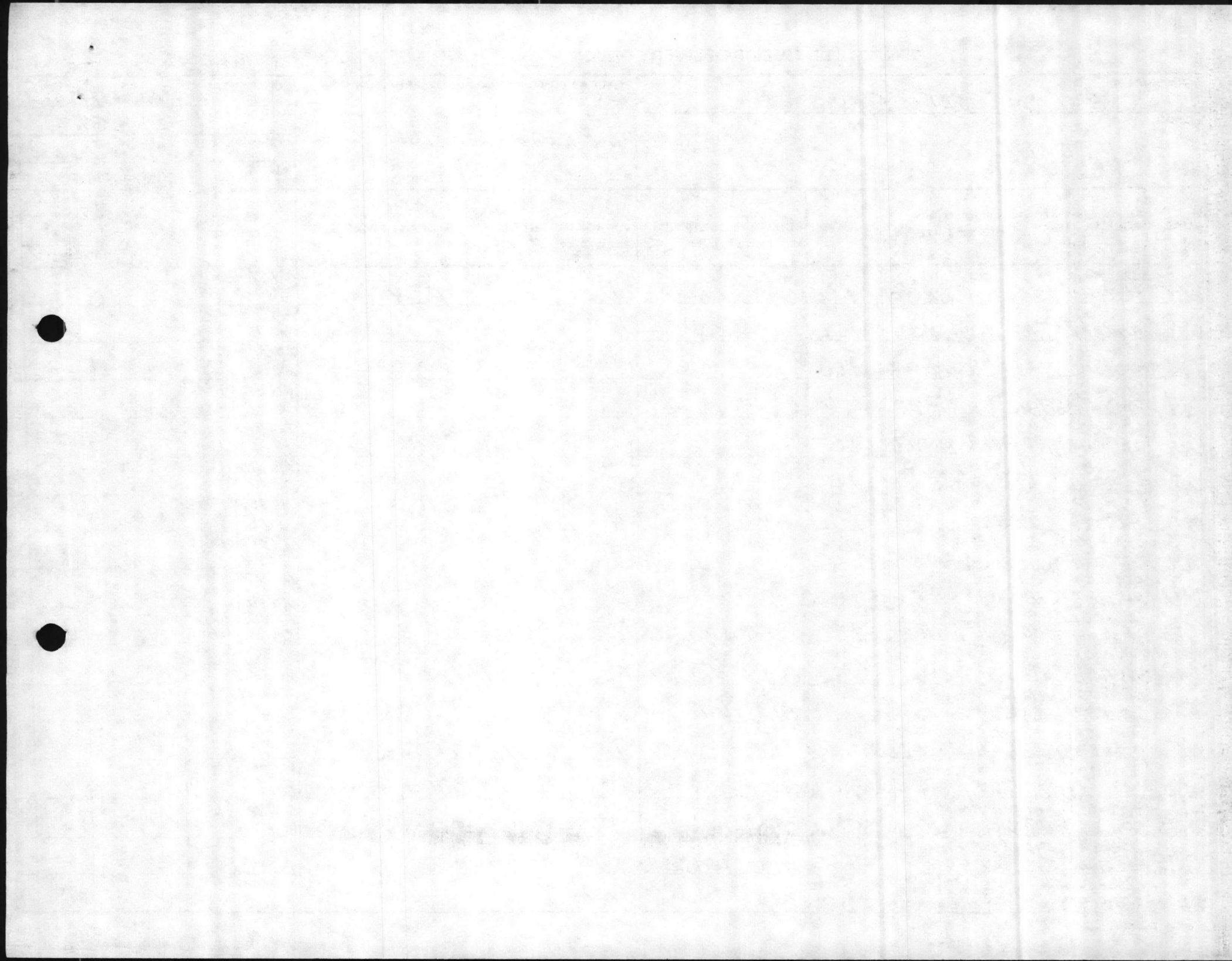
MR GEORGE EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
SLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0111	6810-00	NICKEL CATALYST	1 LB	CARDBOARD BOX	1	TP 451	1931705019 0484	
0110	6810-00	ETHER ANHYDROUS	1 GL	"	4	"	1931704219 2071	
0111	6810-00	SODIUM DICHROMATE	1 LB	"	1	"	1931704216 2012	
0111	6810-00	SODIUM BOROHYDRIDE	1 LB	"	1	"	1931704219 2066	
0111	6810-00	ANTIMONY METAL	1 LB	"	1	"	1931704213 1994	
0111	6810-00	2,6 DIBROMOQUINONE CHLORIMIDE	1 LBS	"	1	"	1931704216 2044	
0110	6810-00	ETHER	1 GL	"	4	"	1931705092 0842	
0111	6810-00	ZINC SULFATE	5 LBS	"	5	"	1931704219 2084	
0112	6810-00	2-AMINOETHANOL	1 GL	"	5	"	1931704219 2074	
0112	6810-00	BROMINE WATER	1 GL	WOODEN BOX	8	"	1931704219 2072	
0112	6810-00	SULFATE ACID	1 GL	CARDBOARD BOX	4	"	1931704219 2078	
0035	6810-00	SANI PRO SAF TM D ^{SENER} D-SCALER CONCENTRATE HYDROCHLORIC	19 GL	5 GAL PLASTIC CANS	200	"	N680935095 0240	
0031	6850-00	DS-2 DECONTAMINATING AGENT	5 GL	WOODEN BOX	70	TC 863	M271015092 0512	
0110	6810-00	METHANOL ANHYDROUS	1 GL	CARDBOARD BOX	10	TP 451	M271204268 0016	
0136	9999-00	CONT. WITH ROCKS MERCURY SPILL	70 LBS	WOODEN BOX	117	TC-863	1931825137 0001	
0075	6810-00	INSECTICIDE CHLORPYRIFOS	125 GL	INDUVER PACK DRUMS	360	"	M271105120 D350	
0036	6850-00	DRY CLEANING COMPOUND CONT. LUBRICANT. STABILIZER LUBR 85 TO THERMATEX 152	110 GL	55 GAL DRUM	1,040	"	M020205194 12CD	2 Drums



NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR

MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO

(919) 451-5613

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LEJEUNE

MR GEORGE EGGERS

AUTOVON NO

484-5613

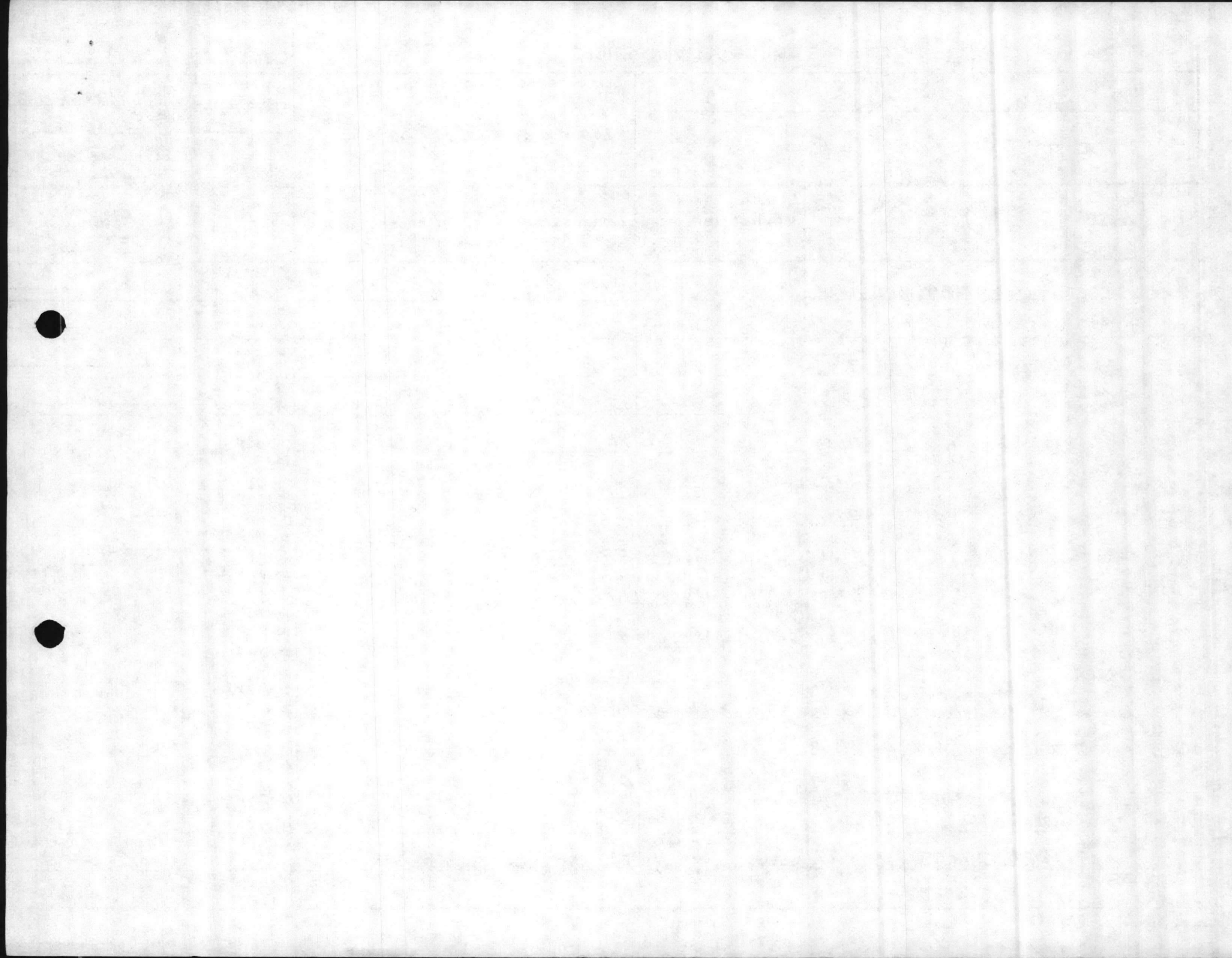
COMMERCIAL NO

(919) 451-5652

AUTOVON

484-5652

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTIC NUMBER	REMARKS
0020	6135-01 036-3495	LITHIUM BATTERIES	94 LBS	WOODEN BOX	94	TP-451	M122011145 D002	
"	"	"	28 LBS	"	28	"	M122011145 D001	
"	"	"	328 LBS	"	328	"	M122011145 D003	
"	"	"	132 LBS	"	132	"	M218105151 0101	
"	"	"	110 LBS	"	110	"	M122305169 0003	
"	"	"	2 LBS	CARDBOARD BOX	2	"	M122305169 0002	
"	"	"	24 LBS	"	24	"	M204605123 0001	
"	"	"	330 LBS	WOODEN BOX	330	"	V091675127 1006	
"	"	"	60 LBS	"	175	"	M180335179 0001	
"	"	"	30 LBS	CARDBOARD BOX	40	"	M12305176 0003	
"	6135-01 034-2239	"	6 LBS	"	6	"	M204605123 0002	
0021	6135-00 926-8322	MAGNESIUM BATTERIES	150 LBS	WOODEN BOX	622	"	M180335180 D001	
0020	6135-01 036-3495	LITHIUM BATTERIES	220 LBS	"	220	"	M121605176 0001	
"	"	"	6,828 LBS	CARDBOARD BOX	6,828	"	MML1005193 C002	
0134	9999-00 SP1RE	CONT WITH SAND LACQUER PAINT	548	3 BAG IN WOODEN BOX	548	TC863	M213105154 0001	
0110	6810-00 584-3079	PETROLEUM ETHER	1 GL	3 GAL CANS IN CARD BOX	10	TP451	MML1005200 D001	1 CAN EMPTY 2 CANS HALF FULL
0021AB	6135-00 245-2614	MERCURY BATTERY	1 LB	1 IN PLASTIC BAG	1	"	MML004318 C010	



NON FOD ONE TIME OR DELIVERY ORDER

NEED TO BE ADDED TO
CONTRACT DLA200-85-D-0028

INSTRUCTIONS ON REVERSE.

GENERAL DTIC
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

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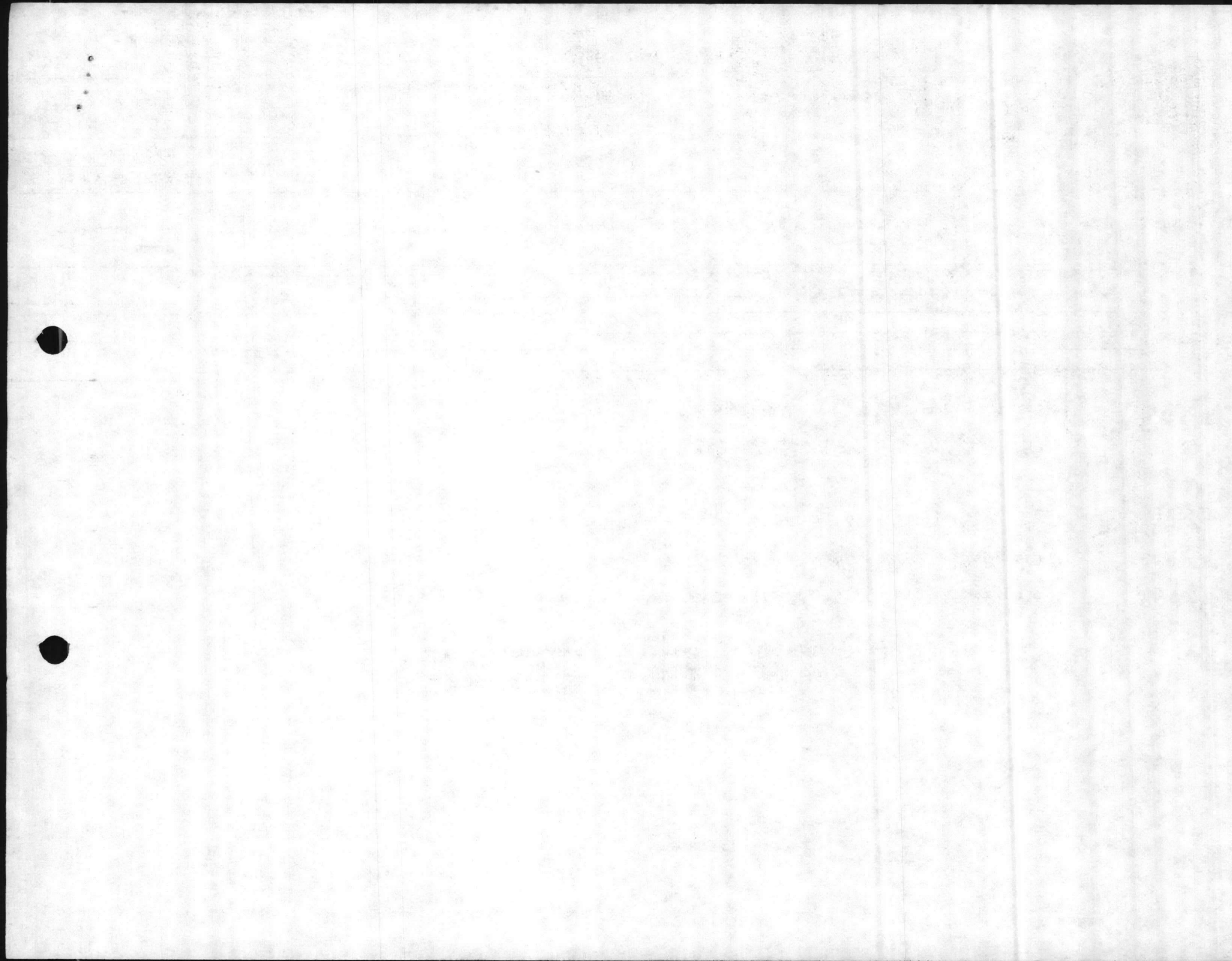
MR GEORGE EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTIC NUMBER	9 REMARKS
	1710-00	UPRIGHT VACUUM CLEANER		VACUUM CLEANER			0680433045	
		VACUUM CONTAMINATED WITH MERCURY	98 LBS	IN OVERPACK DRUM	98	TC863	0001	
	5165-00	FLOW TRANSMITTER	300 LRS	WOODEN BOX	300	TP 451	14931825007	UNIT IN 2 WOODEN BOXES
	6665-00	DETACHABLE THERMISTOR					0003	
	6665-00	DETACHABLE THERMISTOR KIT					14930555140	
	451-2216	CONTAINS 10.75oz MERCURY	20 LBS	WOODEN BOX	20	"	1580	
0001		DRUM OVERPACK	2 EA	85 GALS				
0002		55 GAL DRUM	6 EA	55 GALS				
0003		30 GAL DRUM	1 EA	30 GAL DRUM				
0004		5 GAL CANS	11 EA	5 GAL CAN				
0005		1 GAL CONTAINER	4 EA	1 GAL CONTAINER				
0006		LESS THAN 1 GAL	135 EA	BT IN CARDBOARD BOX				



NON PCB ONE TIME OR DELIVERY ORDER

DLH 200-85-D-0028

INSTRUCTIONS ON REVERSE

GENERATOR
MARINE CORPS BASE
DPDO
LEJEUNE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT
MR GEORGE EGGERS

COMMERCIAL NO (919) 451-5613
AUTOMOBILE NO 484-5613
COMMERCIAL NO (919) 451-5652
AUTOMOBILE NO 484-5652

1	2	3	4	5	6	7	8	9
PLIN	NSM/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTIO NUMBER	REMARKS
0116	6810-01 120-0408	METHYL ETHYL KEYTONE PEROXIDE	1 GL	PLASTIC BOTTLES IN CARDBOARD BOX	4	TP 451	V091674321 5009	
0030AC	8030-01 041-1546	CORROSION PREVENTIVE COM	30 LBS	16 OZ AEROSOL CANS IN CARDBOARD BOX	30	"	V091674318 5008	
0110	6810-00 281-2785	METHYL ETHYL KETONE CONN WITH TOLUENE DRY CLEANING SOL IN DRUM CATALYST	5 GAL	55 GAL DRUM	50	TC 863	V091674300 9215	
"	6810-00 281-2762	METHYL ETHYL KETONE CONTAIN SAND & GRIT	5 GAL	5 GAL CAN	50	"	V091675094 5025	
"	6810-01 926-1453	METHYL ETHYL KETONE CONN WITH POLYURETHANE EPOXY PRIMER FLX RESIN	165 GL	55 GAL DRUM	1650	"	V091675121 0002	
0116	6810-01 120-0408	METHYL ETHYL KEYTONE PEROXIDE	1 GL	PLASTIC BOTTLE IN CARDBOARD BOX	4	TP 451	V091674321 5009	
0030AC	8030-01 041-1546	CORROSION PREVENTIVE COM	30 LBS	16 OZ AEROSOL CAN IN CARDBOARD BOX	30	"	V091674313 5008	
0117	9150-00 250-0926	PETROLATUM TECH	10 LBS	QTCANS IN CARDBOARD BOX	10	"	V091674245 1051	

RECEIVED
DPDO
LEJEUNE

107 99

RECEIVED

AUG 1985

DPDO — LEJEUNE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

PAGE OF PAGES

1 1

2 AMENDMENT MODIFICATION NO P00002	3 EFFECTIVE DATE see Block 16C	4 REQUISITION PURCHASE REC	5 PROJECT NO (if applicable)
6 ISSUED BY	CODE	7 ADMINISTERED BY (if other than Item 6)	CODE

**Defense Reutilization and Marketing Service
(DRMS-PH, Bldg 210/4), 2163 Airways Blvd.
Memphis, TN 38114-5287**

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) Technical Micronics Control, Inc. 210 Wynn Drive, N. W. P. O. Box 1330 Huntsville, AL 35807	<input checked="" type="checkbox"/> 9A AMENDMENT OF SOLICITATION NO
	9B DATED (SEE ITEM 11)
	10A MODIFICATION OF CONTRACT ORDER NO X DLA200-85-D-0028-0029
	10B DATED (SEE ITEM 13) 85 Aug 14

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or, (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
<input checked="" type="checkbox"/> B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/> C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
<input type="checkbox"/> D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

- This modification is issued to the above subject Delivery Order to extend the date shown in Block 10 of DD-1155 to read: **31 October 85**
- No other changes authorized.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBORAH P. JACKSON Contracting Officer
15B CONTRACTOR OFFEROR	15C DATE SIGNED
16B UNITED STATES OF AMERICA BY <i>Deborah P. Jackson</i> (Signature of Contracting Officer)	16C DATE SIGNED 85 Oct 15

NSN 7540 01 152 8070 PREVIOUS EDITIONS UNUSABLE

30 105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR 48 CFR 53.243

9,060 LB

440 GLS

Inter-Office Memorandum

11-21-85

NOV 25 1985

IN REPLY
REFER TO

DRMS-HO

QuinnSUBJECT: Manifest Tracking Discrepancies for
ResolutionTechnical Microcircuits

TO:

DRMS-P-

Memphis1. Reference: DLA200 85-D-0028 Delivery Order 0029
Invoice 11628 Location Lejeune

2. Noted contractor discrepancies: N/A if not any noted.

Certificate of Disposal did not list a disposal
manifest number:

3. The following comments apply to the CO and/or COR: _____

60lb + 30lb of lithium batteries were listed
on the delivery order, but 175lb + 40lb
of this item were picked up & disposed of.
Was a mod issued?

4. This office makes the following recommendation:

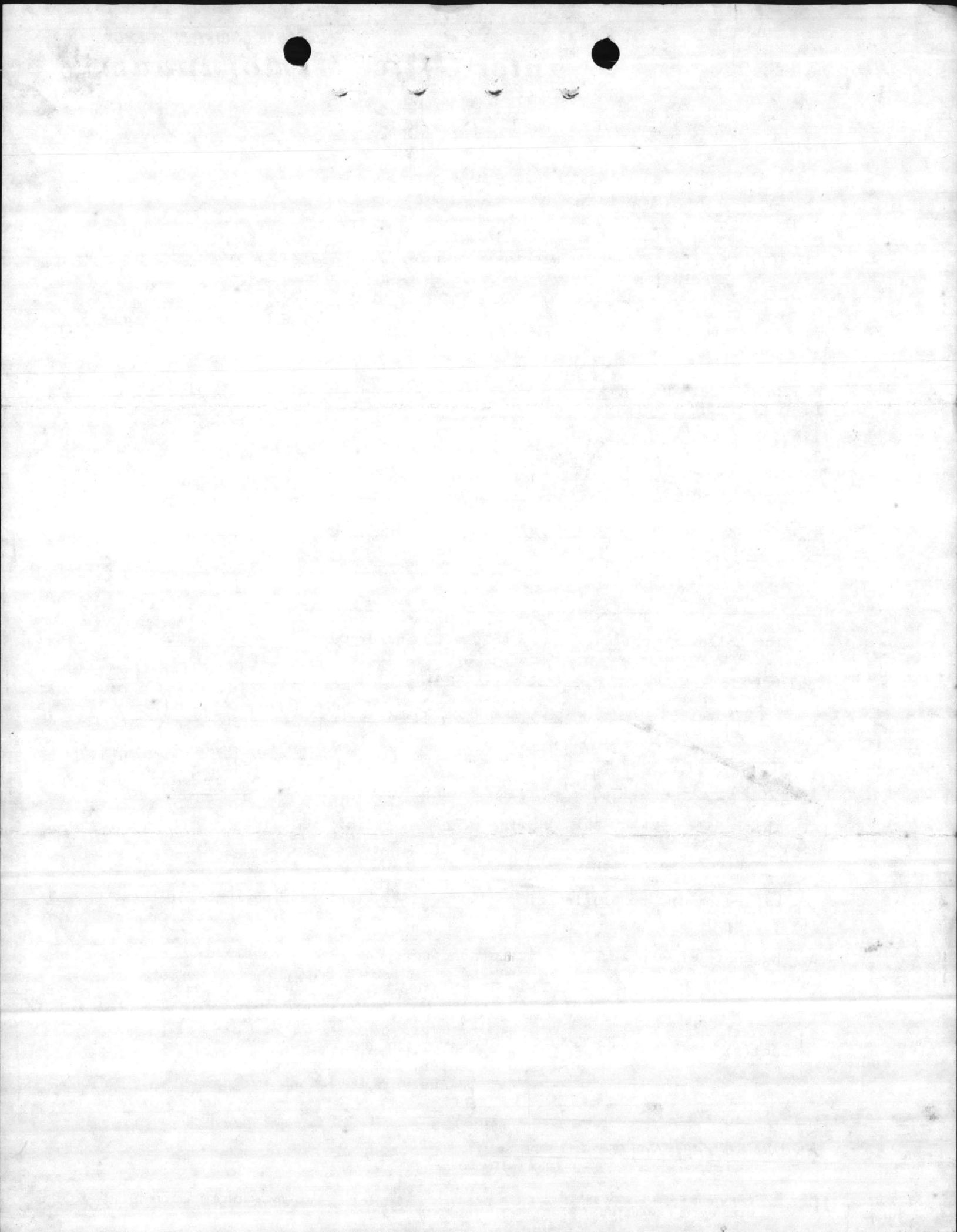
 Recommend payment. Recommend resolution of _____ prior to payment for these items.

5. Request DRMS-HO be kept advised as discrepancies are resolved.

| Encl(s)

Nancy Rheaume
NANCY RHEAUME
Chief, Operations and
Analysis Division

HQ DRMS FL 491, Nov 85



COLLECTION SUMMARY REPORT

CONTRACT NO.

DELIVERY ORDER NO.

029/0030/0040

Please complete this form and submit it to the DPDS 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 COLLECTION SITE

1. Actual location of chemicals

BLD # TP451 LEJEUNE

2. RIC

542014

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 quantity 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
0021AB 0021AA	MERCURY BATTERY NICKLE CADMIUM	24 LBS	USED 1 EA 55 GAL OVERPACK DRUM

C. EVALUATION OF CONTRACTOR'S PERFORMANCE

1. Date of contractor arrival

4 DEC 85

2. Date of contractor departure

4 DEC 85

3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.

a. Adequacy of Contractor/COR briefing/notification

b. Adequacy of repackaging

c. Final clean-up and decontamination

d. Safety of personnel

e. Number of trucks used

S U

YES NO

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing

a. Manifest

b. Form DD 250 (or DPDS Form 1697)

E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

1. Name of PDO submitting report

LEJEUNE

3. COR Signature

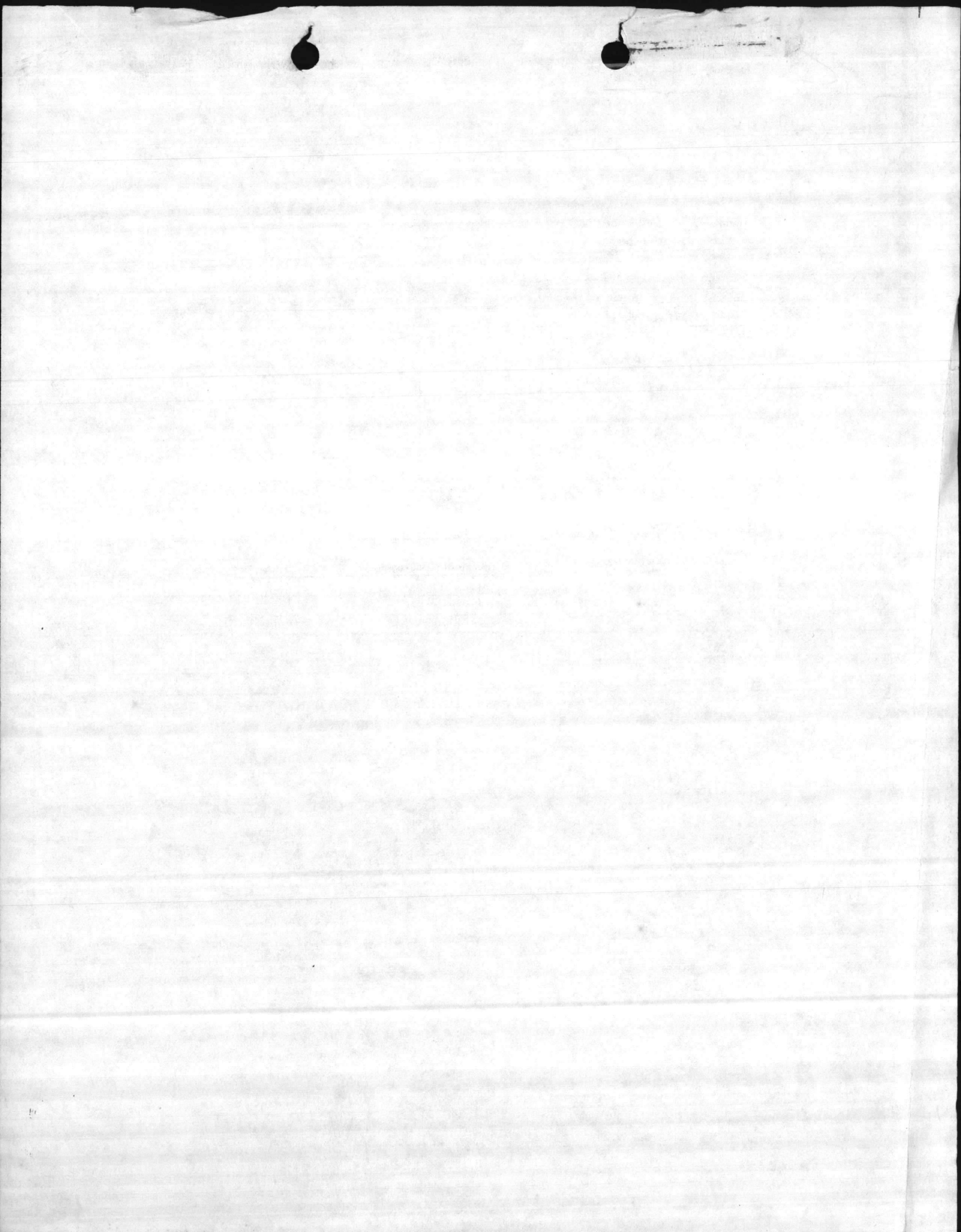
George Eggers

2. Printed or typed name of COR

GEORGE EGGERS

4. Date this report submitted

5 DEC 85



Emergency permit issued

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

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

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 Hazardous Waste Management Branch, Permitting Office, ATTENTION: William L. Meyer, P.O. Box 2091, Raleigh, N.C. 27602. All comments will be considered in the formulation of future emergency permits.

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 trouble and teachers.

The boxers also visited and boosted young and old, sharing some joy and friendship. They signed photographs of themselves.

The boxers remembered the Marine Corps on its 210th birthday, celebrated by the 25th Marine Company of Worcester.

A lot of work by the boxers during their year's visit to make it so meaningful and instrumental in getting the Worcester Parks and Recreation Commission Tom Taylor, the 25th Marines, and Worcester's Marine Company. See

REQUISITION AND INVOICE/SHIPPING DOCUMENT				SHEET NO. 1	NO. OF SHEETS 1	5. REQUISITION DATE 4 OCTOBER 1985	6. REQUISITION NUMBER
1. FROM: DRMO, CAMP LEJEUNE, NC				7. DATE MATERIAL REQUIRED		8. PRIORITY	
2. TO: <i>Nadine Hipp</i> Nadine Hipp, Chief, DRMO-LEJEUNE				9. AUTHORITY OR PURPOSE 4160.21M, CHAPTER XIV, PARAGRAPH A2		10. SIGNATURE	
3. SHIP TO - MARK FOR ABANDONMENT/DESTRUCTION				11. VOUCHER NUMBER AND DATE SY2014-5277-W001		12. DATE SHIPPED	
				13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER	
				15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.			

4. APPROPRIATION AND SUBHEAD	OBJ. CL.	BUR. CONT. NO.	SUBAL-LOT	AUTHORIZATION ACCT'G ACTIVITY	TRANS. TYPE	PROPERTY ACCT'G ACTIVITY	COUN-TRY	COST CODE	AMOUNT
------------------------------	----------	----------------	-----------	-------------------------------	-------------	--------------------------	----------	-----------	--------

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1.	6810-01-120-0408 V09167-4321-5009 METHYL, ETHYL KETONE PEROXIDE	1b	4				3.47	\$13.88
2.	6810-00-ETHER M93170-5092-0842 ETHER	bt	1				.70	.70
3.	6810-00-584-3079 MML100-5200-0001 ETHER PETROLEUM	gl	3				1.00	3.00
4.	6810-00-ETHERAY M93170-4219-2071 ETHER ANHYDROUS	bt	1				1.10	1.10

FINDINGS: It has been determined that these chemicals are too dangerous and unpredictable for DRMO personnel to handle safely, therefore, Abandonment/Destruction is warranted.

I certify that the items listed hereon were abandoned/destroyed in the manner authorized by 4160.21M and other applicable regulations.

George Ezyus 7 Oct 85
Environmental Protection Specialist

I have witnessed the abandonment/destruction of the property hereon:

Rafel W...

Total 30 LBS

16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO						17. SPECIAL HANDLING					
18. RECAPITULATION OF SHIPMENT	ISSUED BY	TOTAL CONTAINER	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. RECEIPT	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
	PACKED BY							POSTED	DATE	BY	20. RECEIVER'S VOUCHER NO.
	← TOTAL →										



COLLECTION SUMMARY REPORT (PARTIAL)
 DLA 800 357 D-0028

Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days of collection time. The address of the DPDS Contracting Officer is included on Page 1 of the collection summary report.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE

1. Actual location of chemicals: **LEJEUNE**
BLD # TP 451 TC 863

2. Access to site: **OPEN**

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DD-251 to your contract and delivery order. If not provided, state why and attach a description or copy of any necessary order.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and delivery order. (attach additional documents as necessary)

2. Please fill in the columns describing the number of containers requiring overpacking, repackaging, etc.

CLIN	ITEMS	QUANTITY	REMARKS
0020	LITHIUM BATTERY	555 LBS	WAS TO BE 100 LBS. WAS ADDED TO DD-0006. WAS PICKED UP ON 10 SEPT 85.

C. EVALUATION OF CONTRACTOR'S PERFORMANCE

1. Date of contractor arrival: **10 SEPT 85**

2. Date of contractor departure: **10 SEPT 85**

3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or problems encountered, if any.

a. Adequacy of Contractor/COR briefing	S
b. Adequacy of repackaging	S
c. Final clean-up and decontamination	S
d. Safety of personnel	S
e. Number of trucks used	1

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing:

a. DD-250

b. Form DD-251 (or DD-251 Form 1097)

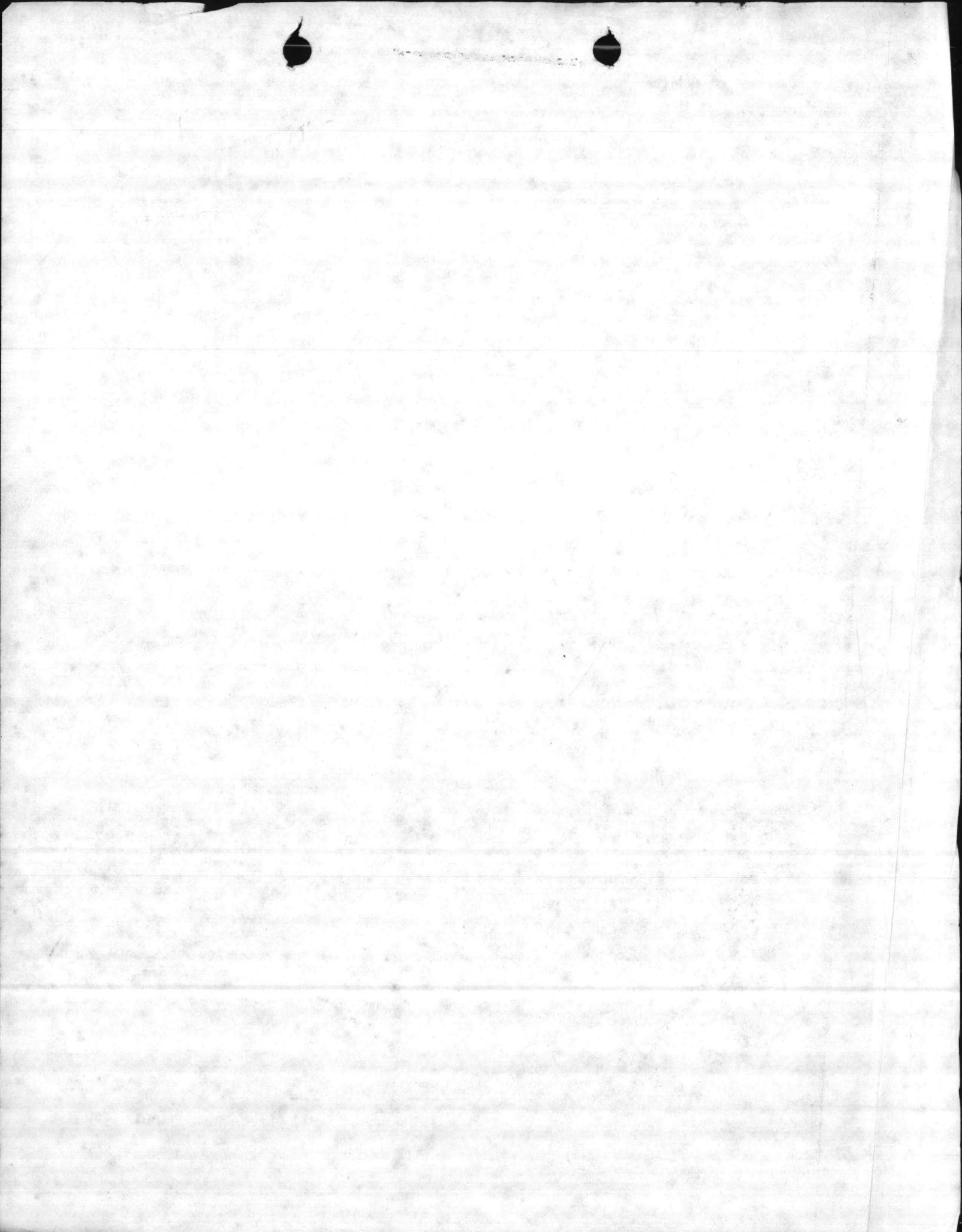
E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

Name of PDO submitting report: **LEJEUNE**

Printed or typed name of COR: _____

3. COR Signature: *[Signature]*

4. Date this report submitted: **13 SEPT 85**



* MAILED 6 Aug 85

DLA 200-85-1-0028

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR **MARINE CORPS BASE**

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

DPDO **LEJEUNE**

MR GEORGE EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0117	6810-00	ACID MOLYBDIC	1 LB	CARDBOARD BOX	1	TP 451	M 931704213 1981	PICKED UP 2-21-86 D0036
0117	6810-00	ACID PYROGALLIC	2 LBS	"	2	"	M 931704213 1980	" "
0117	6810-00	BENZIDINE DIHYDROCHLORIDE	1 LB	"	1	"	M 931704213 1982	" "
0117	6800-00	FERROUS AMMONIUM SULFATE	5 LBS	"	5	"	M 931704219 2085	" "
0117	6800-00	POTASSIUM FLUORIDE	1 LB	"	1	"	M 931704219 2060	" "
0117	6810-00	POTASSIUM BROMIDE	2 LBS	"	2	"	M 931704219 2061	" "
0117	6810-00	POTASSIUM DICHROMATE	5 LBS	"	5	"	M 931704219 2077	" "
0117	6810-00	BARIUM CHLORIDE	5 LBS	"	5	"	M 931704219 2086	" "
0117	6810-00	POTASSIUM OXALATE	5 LBS	"	5	"	M 931704219 2064	" "
0117	6810-00	LEAD ACETATE	1 LB	"	1	"	M 931704216 2042	" "
0117	6810-00	HYDRAZINE SULFATE	1 LB	"	1	"	M 931704216 2052	" "
0117	6810-00	BENZIDINE BASE	1 LB	"	1	"	M 931704216 2046	" "
0117	6800-00	1-DICHLORO-2,4-DINITROBENZENE	1 LB	"	1	"	M 931704219 2062	" "
0117	6810-00	SODIUM BISULFATE	1 LB	"	1	"	M 931704219 2068	" "
0117	6810-00	COBALTUS CHLORIDE	1 LB	"	1	"	M 931704219 2088	" "
0117	6810-00	8-HYDROXYQUINDLINE	1 LB	"	1	"	M 931704219 2063	" "
0117	6800-00	AMMONIUM CHLORIDE	1 LB	"	1	"	M 931704219 2083	" "

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK
Commercial Number (919) 451-1634 Autovon Number 484-1634
- 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.
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.
9. 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.

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR MARINE CORPS BASE		POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT MR GEORGE EGGERS	COMMERCIAL NO (919) 451-5613
DPDO LEJEUNE			AUTOVON NO 484-5613
			COMMERCIAL NO (919) 451-5652
			AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
6x 0107	6810-00 MAGN-NIT	MANGANOUS NITRATE	1 LB	CARDBOARD BOX	1	TP 451	M931704216 2014	PICKED UP 2-21-86 D0036
0107	6810-00 ZINC NIT	ZINC NITRATE	1 LB	"	1	"	M931704216 2045	" "
0107	6810-00 LEADPOX	LEAD PEROXIDE	1 LB	"	1	"	M931704216 2011	" "
0107	6810-00 MAGNESE	MANGANESE DIOXIDE	3 LBS	"	3	"	M931705014 0485	" "
0107	6810-00 MERCURI	MERCURIC NITRATE	2 LBS	"	2	"	M931704216 2040	" "
0107	6810-00 BISMUTH	BISMUTH NITRATE	1 LB	"	1	"	M931704213 1995	" "
0107	6810-00 CALCIUM	CALCIUM NITRATE	1 LB	"	1	"	M931704216 2020	" "
0107	6810-00 MAGN CHL	MAGNESIUM CHLORIDE	2 LBS	"	2	"	M931705092 0846	" "
0107	6810-00 MAGN NIT	MAGNESIUM NITRATE	1 LB	"	1	"	M931704213 1991	" "
0107	6810-00 FERRIC N	FERRIC NITRATE	1 LB	"	1	"	M931704213 1996	" "
0107	6810-00 CADM NIT	CADMIUM NITRATE	1 LB	"	1	"	M931704213 1993	" "
0107	6810-00 COBALNI	COBALTOUS NITRATE	1 LB	"	1	"	M931704213 1989	" "
0107	6810-00 NICKEL N	NICKELOUS NITRATE	1 LB	"	1	"	M931704213 1988	" "
0107	6810-00 AMMO-SUL	AMMONIUM PERSULFATE	2 LBS	"	2	"	M931704213 1979	" "
0117	6810-00 AMINO-NH	1-AMINO-2-NAPHTHOL-4-SULFONIC ACID	3 LBS	"	3	"	M931704213 1997	" "
0111	6810-00 ZINC DUT	ZINC DUST	1 LB	"	1	"	M931704216 2047	" "
0110	6810-00 DICHROE	1-2-DICHLOROETHANE	1 GL	"	4	"	M931705092 0840	" "

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICHAEL CERVENAK
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA200-85-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 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.
9. 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.

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR **MARINE CORPS BASE**

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

DPDO **LEJEUNE**

MR GEORGE EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
LINE	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0117	6810-00	ACID OXALIC	5 LBS	CARDBOARD BOX	5	TP451	M931704213 1985	Picked up 2-21-86 D0036
0117	6810-00	BENZIDINE SULFATE	1 LB	"	1	"	M931704213 1980	" "
0117	6810-00	POTASSIUM THIOCYANATE	1 LB	"	1	"	M931704216 2051	" "
0117	6810-00	MERCURIC IODIDE	5 LBS	"	5	"	M931704216 2022	" "
0117	6810-00	COBALT CHLORIDE	1 LB	"	1	"	M931704213 1986	" "
0117	6810-00	MERCURIC BROMIDE	1 LB	"	1	"	M931704216 2039	" "
0117	6810-00	MERCURIC SULFATE	1 LB	"	1	"	M931704219 2080	" "
0117	6810-00	BARIUM HYDROXIDE	3 LB	"	3	"	M931704216 2019	" "
0117	6810-00	SULFAMIC ACID	1 LB	"	1	"	M931704213 1990	" "
0117	6810-00	MERCUROUS CHLORIDE	1 LB	"	1	"	M931704216 2017	" "
0117	6810-00	SALICYLALDEHYDE	1 LB	"	1	"	M931704219 2076	" "
0117	6810-00	LEAD OXIDE	5 LBS	"	5	"	M931704216 2013	" "
0117	6810-00	ZINC ACETATE	1 LB	"	1	"	M931704216 2048	" "
0117	6810-00	CARBON TETRACHLORIDE	1 LB	"	1	"	M931704219 2073	" "
0117	6810-00	SULPHUR	1 LB	"	1	"	M931704216 2018	" "
0117	6810-00	MERCURIC ACETATE	1 LB	"	1	"	M931704216 2023	" "
0117	6810-00	SILVER SULFATE	1 LB	"	1	"	M931704219 2079	" "

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA 300-85-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 essential 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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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.
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NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR **MARINE CORPS BASE**

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

DPDO **LEJEUNE**

MR GEORGE EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
LINE	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0111	6810-00	NICKEL CATALYST	1 LB	CARDBOARD BOX	1	TP 451	M931705014 0484	PICKED UP 2-21-86 D0036
0111	6810-00	ETHER ANHYDROUS	1 GL	"	4	"	M931704219 2071	ADD BY EOD 7 SEPT 85
0111	6810-00	SODIUM DICHROMATE	1 LB	"	1	"	M931704216 2012	PICKED UP 2-21-86 D0036
0111	6810-00	SODIUM BOROHYDRIDE	1 LB	"	1	"	M931704219 2066	" "
0111	6810-00	ANTIMONY METAL	1 LB	"	1	"	M931704213 1994	" "
0111	6810-00	2,6 DIBROMOQUINONE CHLORIMIDE	1 LB	"	1	"	M931704216 2044	" "
0110	6810-00	ETHER	1 GL	"	4	"	M931705092 0842	ADD BY EOD 7 SEPT 85
0111	6810-00	ZINC SULFATE	5 LBS	"	5	"	M931704219 2084	PICKED UP 2-21-86 D0036
0112	6810-00	2-AMINOETHANOL	1 GL	"	5	"	M931704219 2074	" "
0111	6810-00	BROMINE WATER	1 GL	WOODEN BOX	8	"	M931704219 2072	" "
0112	6810-00	SULFATE ACID	1 GL	CARDBOARD BOX	4	"	M931704219 2078	" "
0035	6810-00	SANI PRO SAF "D" SEALER CONCENTRATE HYDROCHLORIC	19 GL	5 GAL PLASTIC CANS	200	"	N680935095 0240	" "
0031	6850-00	DS-2 DECONTAMINATING AGENT	5 GL	WOODEN BOX	70	TC 863	M271015092 0512	" "
0110	6810-00	METHANOL ANHYDROUS	1 GL	CARDBOARD BOX	10	TP 451	M271204268 0016	" "
0136	9999-00	CONT. WITH ROCKS MERCURY SPILL	70 LBS	WOODEN BOX	117	TC - 863	M931825137 0001	" "
0075	6810-00	INSECTICIDE CHLORNYRIFOS	125 GL	INDUVER PACK DRUMS	360	"	M271105120 D350	PICKED UP 2-6-86 D0037
0036	6850-00	DRY CLEANING COMP. FOUND CONT. LUBRICANT. STODDARD LUBR 85 TO TRIMENTHENE 15%	110	55 GAL DRUM	1,040	"	M020205194 12CD	PICKED UP 9-10-85 D0031

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA 200-85-D-0028

Instructions for Non PCB One Time Contract:

1. Column 1 – leave blank – DPDS only.
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Instructions for Delivery Order:

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NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

DPDO
LEJEUNE

MR GEORGE EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0020	6135-01 036-3495	LITHIUM BATTERIES	94 LBS	WOODEN BOX	94	TP-451	M122011145 D002	PICKED UP 9-10-85 D0032
	"	"	28 LBS	"	28	"	M122011145 D001	"
"	"	"	328 LBS	"	328	"	M122011145 D003	"
"	"	"	132 LBS	"	132	"	M1218105151 0101	"
"	"	"	110 LBS	"	110	"	M122305169 0003	"
"	"	"	2 LBS	CARDBOARD BOX	2	"	M122305169 0002	"
"	"	"	24 LBS	"	24	"	M1204605123 0001	"
"	"	"	330 LBS	WOODEN BOX	330	"	V091675127 1006	"
"	"	"	60 LBS	"	175	"	M180335179 0001	"
	"	"	30 LBS	CARDBOARD BOX	40	"	M123015176 0003	"
"	6135-01 034-2239	"	6 LBS	"	6	"	M1204605123 0002	"
0021	6135-00 926-8322	MAGNESIUM BATTERIES	150 LBS	WOODEN BOX	622	"	M180335180 D001	PICKED UP 3-6-86 D0037
0020	6135-01 036-3495	LITHIUM BATTERIES	220 LBS	"	220	"	M121605176 0001	"
"	"	"	6,828 LBS	CARDBOARD BOX	6,828	"	MML1005193 C002	"
0134	9999-00 SPLRE	CONT. WITH SAND LACQUER PAINT	548	3 BAG IN WOODEN BOX	548	TC863	M1213105154 0001	PICKED UP 2-21-86 D0036
0110	6810-00 584-3079	PETROLEUM ETHER	1 GL	3 GAL CANS IN CAB- BOARD BOX	10	TP 451	MML1005200 0001	1 CAN EMPTY 2 CANS HALF FULL
DD21AB	6135-00 245-2614	MERCURY BATTERY	1 LB	IN PLASTIC BAG	1	"	MML1004318 C010	PICKED UP 4 DEC 85 D0035

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK
Commercial Number (919) 454-634 Autovon Number 484-1634
- C. Requirements Contract Number DLA 200-85-D-0028

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NON PCB ONE TIME OR DELIVERY ORDER

NEED TO BE ADDED TO
CONTRACT DLA200-85-D-0028

INSTRUCTIONS ON REVERSE.

GENERATOR **MARINE CORPS BASE**

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

DPDO **LEJEUNE**

MR GEORGE EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
	1910-00 VACUUM	UPRIGHT VACUUM CLEANER CONTAMINATED WITH MERCURY	98 LBS	VACUUM CLEANER IN OVER PACK DRUM	98	TC-863	N680935045 0001	
	5965-00 IRAN-MT 6665-00	FLOW TRANSMITTER CONTAMINATED TRACERS OF MERCURY 1 DETECTOR LB TEMPERATURE KIT	300 LBS	WOODEN BOX	300	TP-451	M931825007 0003	UNIT IN 2 WOODEN BOXES
	159-2218	CONTAINS 10.75 OZ MERCURY	20 LBS	WOODEN BOX	20	"	M930555140 1580	
0001		DRUM OVER PACK	2 EA	85 GALS		TC 863		
0002		55 GAL DRUMS	6 EA	55 GAL DRUM		"		
0004		5 GAL CANS	11 EA	5 GAL CAN		"		
0003		30 GAL DRUM	1 EA	30 GAL DRUM		"		
0005		1 GAL CONTAINER	4 EA	1 GAL CONTAINER		"		
0006		LESS THAN 1 GAL	135 EA	BT IN CARD BOARD BOXES		"		

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA 200-85-D-0028

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INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

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Commercial Number (919) 451-5613 Autovon Number 484-5613
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Commercial Number (919) 451-1634 Autovon Number 484-1634
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STATE OF NEW YORK
 DEPARTMENT OF ENVIRONMENTAL CONSERVATION
 DIVISION OF SOLID AND HAZARDOUS WASTE
HAZARDOUS WASTE MANIFEST
 P.O. Box 12820, Albany, New York 12212

Form Approved OMB No. 2000-0404 Expires 7-31-86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA No. MCG11700245810000013	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal Law.
3. Generator's Name and Mailing Address DRMO Le,une M.C. B&E		NY A 247160			
4. Generator's Phone (919) 415613 Jacksonville, NC					
5. Transporter 1 (Company Name) Humphrey Services, INC	6. US EPA ID Number AL098084380				
7. Transporter 2 (Company Name)	8. US EPA ID Number				
9. Designated Facility Name and Site Address BDT 4255 Research Pkwy Clarenc, NY 14031		10. US EPA ID Number NY1D000637			
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		12. Cont. No.	13. Total Quantity	14. Unit Wt/Vol	
a. waste lithium battery /ORM-C/ -				1900 3770 P	
b. waste lithium battery /ORM-C/ -				1595E 8303 P	
c.					
d.					
15. Special Handling Instructions and Additional Information DRMIR CLIN 20 555 net lbs D0029 CLIN 20 8317 net lbs 20 30 CLIN 20 3706					

the National Response Center (800) 424-8602 and the N.Y. Department of Transportation (518) 457-7362.

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.

TRANSPORTER	17. Transporter 1 (Acknowledgement of Receipt of Materials)	Signature George Eggers	DATE 09/10/85
	Printed/Typed Name KEVIN HUMPHREY	Signature Kevin Humphrey	Mo. Day Year 09/10/85
FACILITY	18. Transporter 2 (Acknowledgement or Receipt of Materials)	Signature	DATE
	Printed/Typed Name	Signature	Mo. Day Year
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.			DATE
Printed/Typed Name LGE OMAN		Signature LGE OMAN	Mo. Day Year 09/11/85

In case of emerger.

NYA 24760

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. **NCG17002258000031** Manifest Document No. **00031**

2. Agency Use: If manifest is in the United States it is not required by Federal law.

3. Generator's Name and Mailing Address: **Detouse Rectification & Marketing, Inc. MARINE CORPS Base Lejeune Jacksonville, NC 28542**

4. Generator's Phone: **(919) 451-5613**

5. Transporter 1 Company Name: **Humphrey Services Inc** 6. US EPA ID Number: **ALD98089284**

7. Transporter 2 Company Name: 8. US EPA ID Number:

9. Designated Facility Name and Site Address: **Coldwell Systems PO 1018 Lenoir, NC 28645** 10. US EPA ID Number: **NC.D086971282**

HM	11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers		13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
		No.	Type			
a.	waste methyl ethyl ketone /flammable/ UN193 X 00027 CLIN 56 175 gal	5	DM	175 G		
b.	waste flammable liquid, NOS/flammable/ UN193 X 00006 CLIN 26 110 gal 00008 CLIN 36 351 gal 10 CLIN 58 56 gal	13	DM	627 G		
c.						
d.						

13. Additional Descriptions for Materials Listed Above: **116 containers 00027 CLIN 26 110 gal**

15. Special Handling Instructions and Additional Information: **Coldwell ID# 00199**

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.

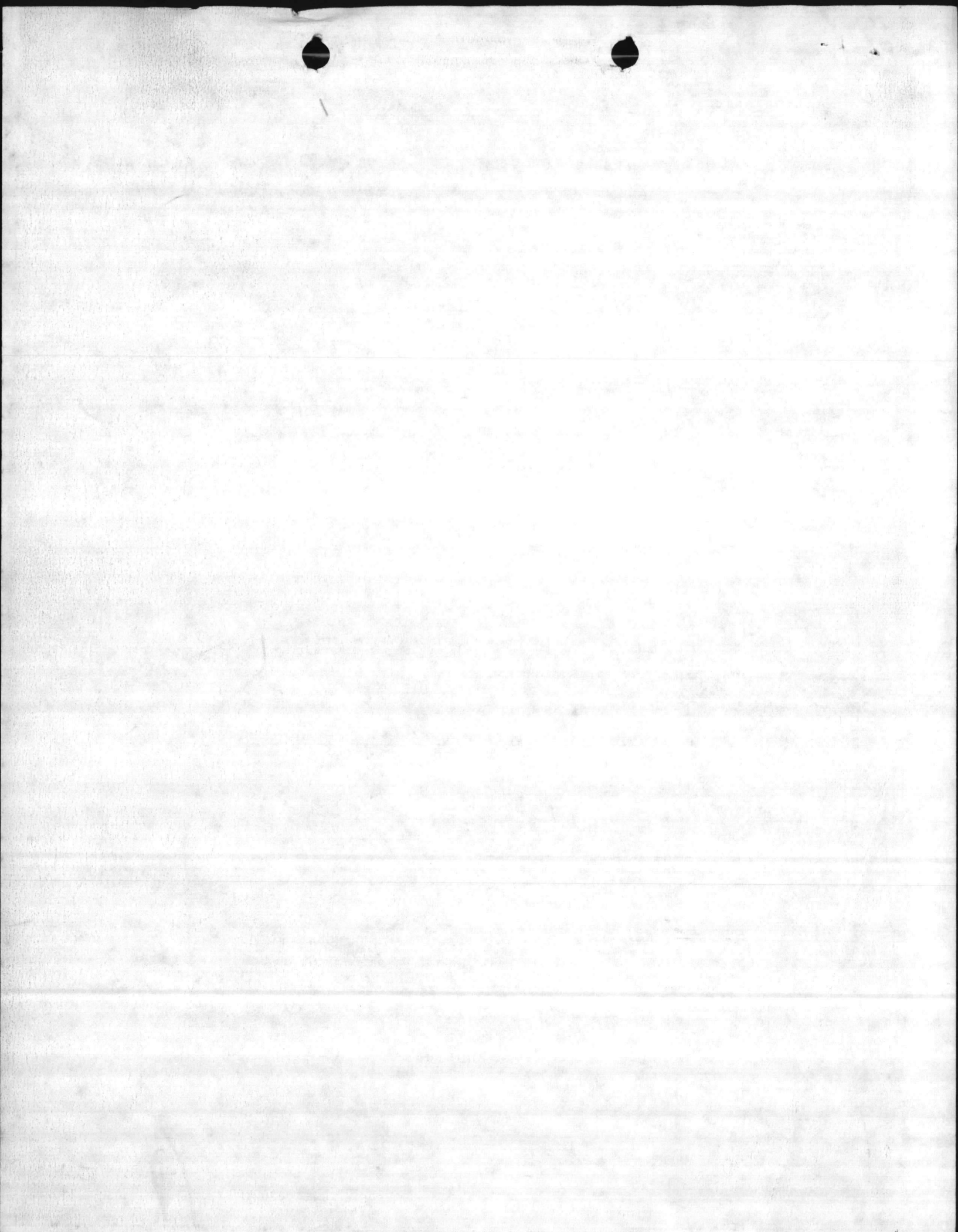
17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: **George Eggers** Signature: *George Eggers* Date: **3/27/05**

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name: **Kevin Humphrey** Signature: *Kevin Humphrey* Date: **4/2/05**

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: Date: **Month Day Year**

GENERATOR'S COPY



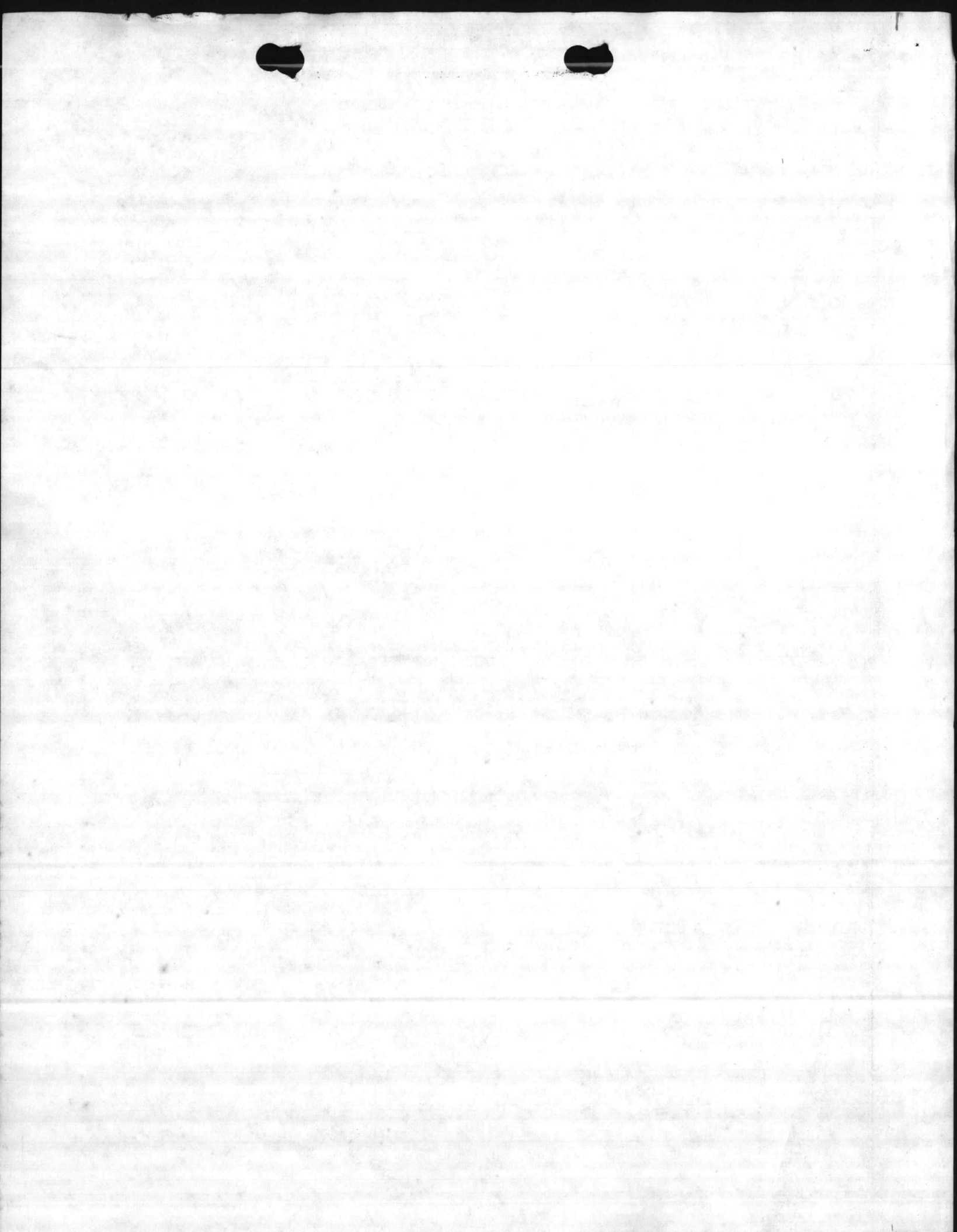
STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID AND HAZARDOUS WASTE
HAZARDOUS WASTE MANIFEST

P.O. Box 12820, Albany, New York 12212

Form Approved OMB No. 2001-0406 Expires 7-31-88

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA No. 196417 1444 1977 997	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal Law.
3. Generator's Name and Mailing Address DANIEL LEONE M.C. 444					
4. Generator's Phone (716) 417-2100					
5. Transporter 1 (Company Name) Huntington Service			6. US EPA ID Number 194074934230		
7. Transporter 2 (Company Name)			8. US EPA ID Number		
9. Designated Facility Name and Site Address BDT 715 West 14th Street Clarence, NY 14031			10. US EPA ID Number 194060053003		
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)				12. Containers	13. Total Quantity
a. waste lithium battery for n.c. -				No. Type	Unit Weight
				1700	3000
b. waste lithium battery for n.c. -				1500	3000
c.					
d.					
14. Additional Descriptions for Materials Listed Above					
15. Special Handling Instructions and Additional Information - DO NOT CLIMB ON 555 METAL DRUMS TO UNLOAD 551L DRUMS					
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.					
Printed/Typed Name George Egan		Signature <i>George Egan</i>		Mo. Day Year 11/15/84	
17. Transporter 1 (Acknowledgement of Receipt of Materials)		Signature <i>Kevin Hunter</i>		DATE 11/15/84	
Printed/Typed Name Kevin Hunter		Signature <i>Kevin Hunter</i>		DATE 11/15/84	
18. Transporter 2 (Acknowledgement or Receipt of Materials)		Signature		DATE	
Printed/Typed Name		Signature		DATE	
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		DATE	



INSTRUCTIONS

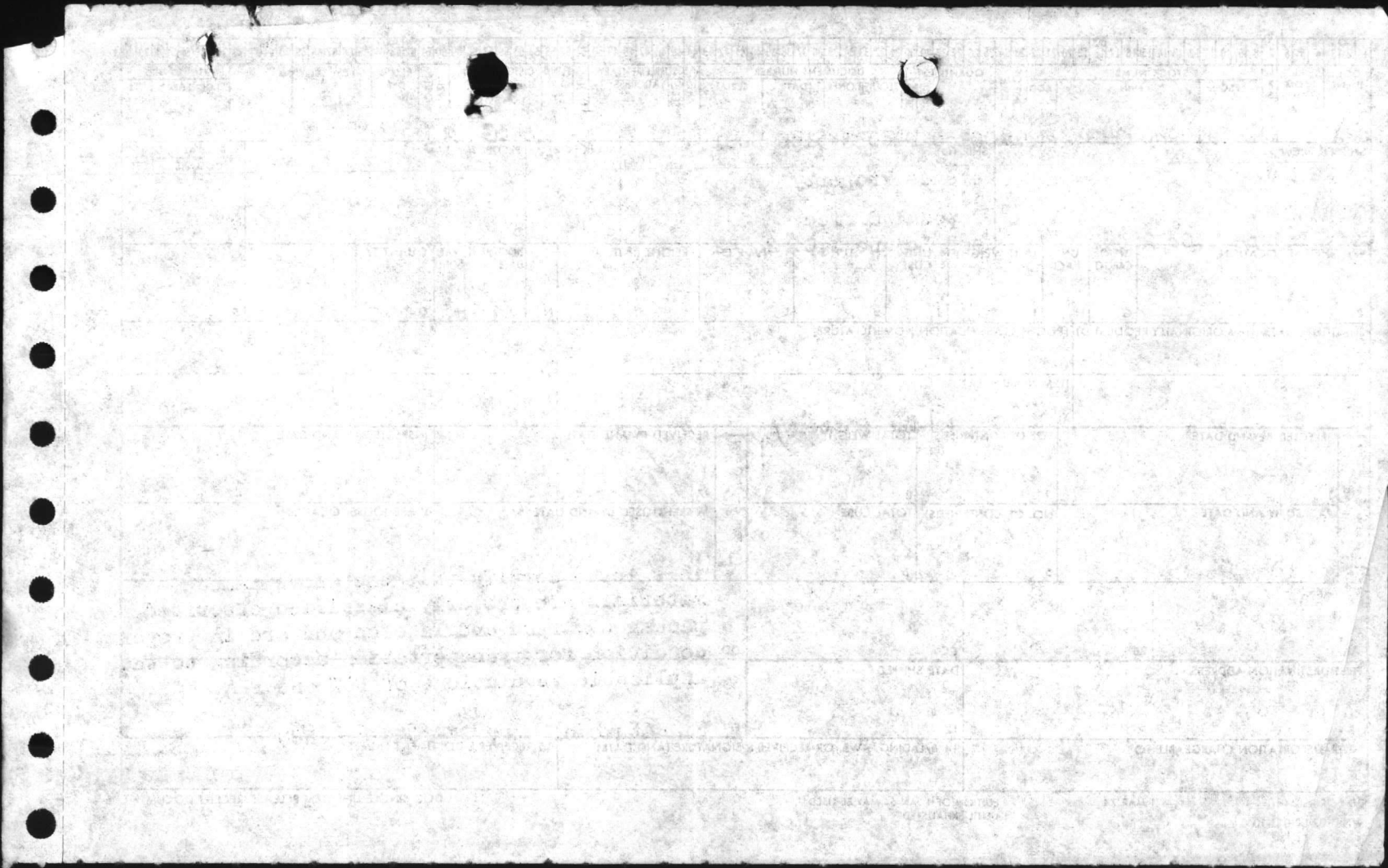
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- Column 2. **ITEM DESCRIPTION:** Item, as appears in contract schedule.
- Column 3. **PICK-UP LOCATION:** Government installation where contractor picked up the item. Use additional lines as necessary.
- Column 4. **UNIT:** Unit of measure (e.g., pounds, gallons, etc.)
- Column 5. **QUANTITY PICKED-UP:** Actual quantity picked-up, attach 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.

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0
J
CITROEND

Got to send D.O.

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SHIPPED FROM 3rd Bn 8th Mar 2 Mar Div Camp Lejeune, N.C. 28542												SHIP TO Defense Property Disposal Office B Camp Lejeune, N.C. 28542												MARK FOR HW		PROJECT										TOTAL PRICE DOLLARS		CTS.																																									
A												B												C		D										E		1720.64																																									
WAREHOUSE LOCATION GYSGT Jackson 0101 Bldg TC-732				TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N M F C L		FREIGHT RATE M		DOCUMENT DATE N		MAT. COND. O		QUANTITY P		R		S		32																																																			
T												U												V		W										Y																																											
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)												FREIGHT CLASSIFICATION NOMENCLATURE x BA-5590/U, Primary, Lithium Organic																																																																			
SHIPPERS												RECEIVERS																																																																			
SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																															
1				2				3				7				8																																																															
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																															
4				5				6				9				10																																																															
REMARKS: 1. Balanced not suspended from use 2. Depleted												V materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA. Signature of Shop Officer or SNCO																																																																			
AA												BB												CC		DD										EE																																											
FIRST DESTINATION ADDRESS												DATE SHIPPED																																																																			
11												12												FF		GG										HH																																											
13 TRANSPORTATION CHARGEABLE TO												14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)														15 RECEIVER'S DOCUMENT NUMBER																																																					

DD FORM 1348-1 1 MAR 74
S/N 0102 LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

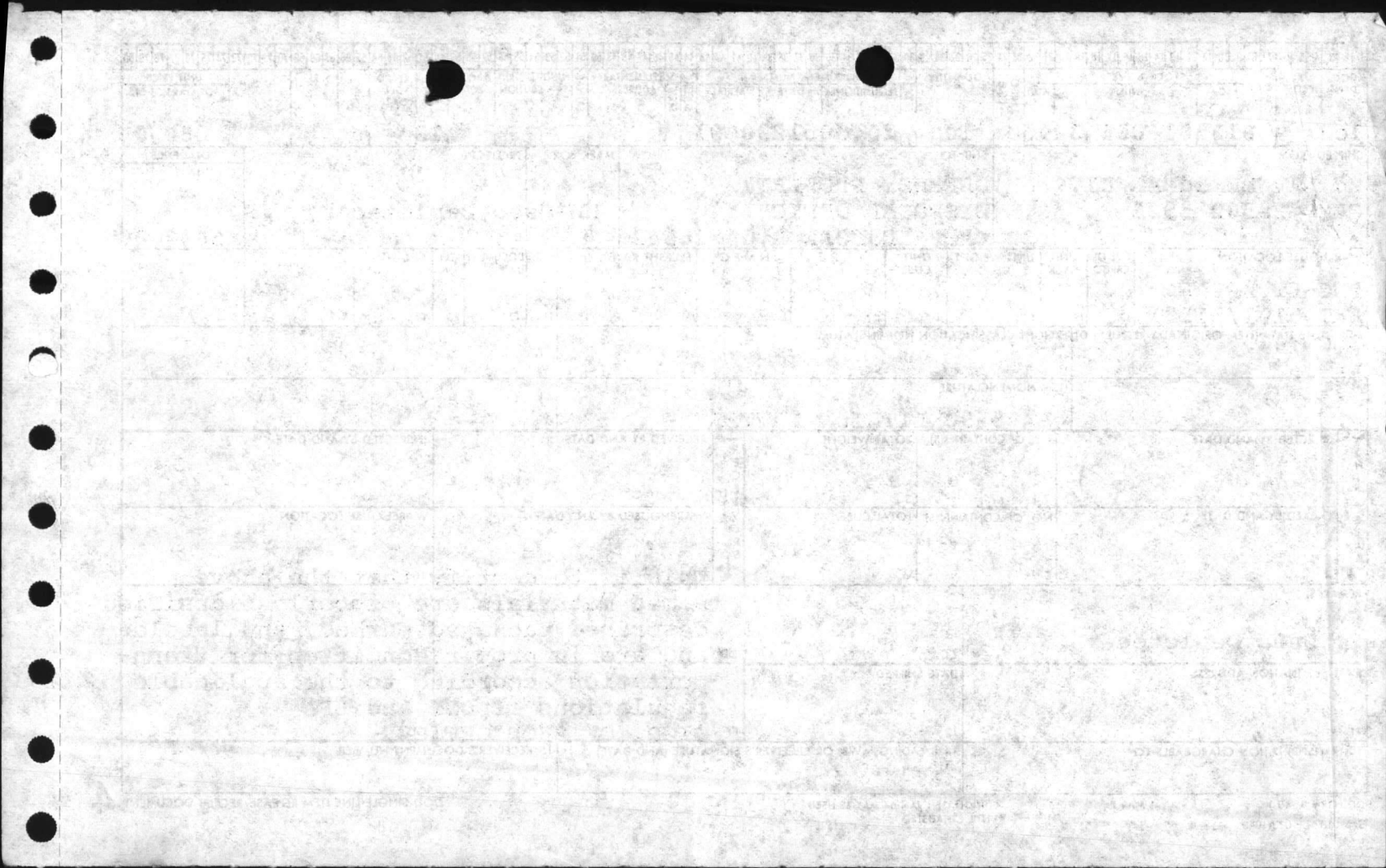
DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XK1 AA ZD W 2A HXX

4

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJECT	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																																
1c2			613501 036	3495ea 10	2046051230001										56 00																																																																
SHIPPED FROM 2d LAV BN 2dMAR DIV CLNC 28542-5525 A				SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE CAMP LEJEUNE N.C. 28542 C				MARK FOR HW-Used, Depleted				PROJECT D				TOTAL PRICE DOLLARS | CTS. E 560 | 00																																																															
WAREHOUSE LOCATION POC-LT. BREWER EXT-5101/5153		TYPE OF CARGO G	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	U F C K	N M F C L	FREIGHT RATE M	DOCUMENT DATE N	MAT. COND. O	QUANTITY P	Q	R	S	10																																																																
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) BLDG-429				FREIGHT CLASSIFICATION NOMENCLATURE U																																																																											
T				ITEM NOMENCLATURE X BA-5590 LITHIUM BATTERY																																																																											
W				Y																																																																											
SHIPS UP P S E R S	SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE																																																																						
	1		2		3		7		8 Cyp 5179																																																																						
↓	PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																																						
	4		5		6		9 5179		10 H010400A1																																																																						
REMARKS: 2. Used, Depleted 88				CC				DD This is to certify that the above named materials are properly classified described, packaged, marked, and labeled and are in proper condition for trans- portation according to the applicable regulations of DOT and EPA SIGN. OF SHOP OFFICER-																																																																							
FIRST DESTINATION ADDRESS				DATE SHIPPED				FF																																																																							
11				12				GG																																																																							
13 TRANSPORTATION CHARGEABLE TO				14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				15 RECEIVER'S DOCUMENT NUMBER																																																																							

AA 24 W 2 A H X X



NO. OF VIALS	DATE	INITIALS	DESCRIPTION	ANALYST	LABORATORY	REMARKS
1	10/15/50	WJ	...	...	...	...
2	10/15/50	WJ	...	...	...	...
3	10/15/50	WJ	...	...	...	...
4	10/15/50	WJ	...	...	...	...
5	10/15/50	WJ	...	...	...	...
6	10/15/50	WJ	...	...	...	...
7	10/15/50	WJ	...	...	...	...
8	10/15/50	WJ	...	...	...	...
9	10/15/50	WJ	...	...	...	...
10	10/15/50	WJ	...	...	...	...

This report covers the analysis of the above
 listed material as received in the
 laboratory. The results are as follows:
 and are subject to the usual
 variations in the analytical process.

FREEZE UPION REC 5199

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT	RI	M	A	S	STOCK NUMBER	QUANTITY	UNIT OF ISSUE	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PREL. DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																								
					6135-00-036-3495	63	M12160	5176	0001												NA	H	53.77																																																								
SHIPPED FROM 3d BATTALION, 6th MARINES 2d MARINE DIVISION CAMP LEJEUNE, N.C. 28542							SHIP TO DEFENCE PROPERTY DISPOSAL OFFICE CAMP LEJEUNE, N.C. 28542							MARK FOR HW							PROJECT X							TOTAL PRICE DOLLARS CTS. 3387.51																																																			
WAREHOUSE LOCATION PH# 5152/2997 BLDG# 207				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY										63																																																								
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)												FREIGHT CLASSIFICATION NOMENCLATURE																																																																			
T												U																																																																			
												ITEM NOMENCLATURE																																																																			
W												X BA- 5590 LITHIUM BATTERY												Y																																																							
SHIPPERS	SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVERS	RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																													
1					2				3				7	699-5199																																																																	
PACKERS	PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				9	WAREHOUSED BY AND DATE				WAREHOUSE/LOCATION																																																													
4					5				6				10	5199				H01040041																																																													
REMARKS:												This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transport according to the appropriate references of DOT and EPA.																																																																			
AA				BB				CC				DD				EE				FF				GG																																																							
FIRST DESTINATION ADDRESS												DATE SHIPPED																																																																			
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13 TRANSPORTATION CHARGEABLE TO												14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												15 RECEIVER'S DOCUMENT NUMBER																																																							

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER															UNIT OF ISSUE	QUANTITY	AGENT NUMBER			SUPPLEMENTARY ADDRESS		FUND	DISTRI. BUTION	PROJ. ECT	Q'D REL DATE	ADVICE	RI	UNIT PRICE																																																
			6135 010363495															RA	47	M 12201 1145			D002									53 77																																															
SHIPPED FROM												SHIP TO												MARK FOR		PROJECT		TOTAL PRICE																																																			
Hq. Co. 8th Mafz Regt. 2nd Mar. Div. FMF Camp Lejeune N.C. 28542												Defense Property Disposal Office Camp Lejeune N.C. 28542														13		DOLLARS CTS.																																																			

WAREHOUSE LOCATION												TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY		TOTAL PRICE							
L/CPL Chegwidan Ext. 0275 (TC-712)												G		H		I		J		K		L		M		N		O		P		Q		R		S		2,527 19	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)												FREIGHT CLASSIFICATION NOMENCLATURE																											
T												U																											
W												X																											

SHIPPERS												RECEIVERS																											
1												2												3		4		5		6		7		8		9		10	
PACKED BY AND DATE												NO. OF CONTAINER(S)												TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION											
REMARKS:												This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA																											
AX												BB												CC		DD		EE											
FIRST DESTINATION ADDRESS												DATE SHIPPED												FF		GG													
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TRANSPORTATION CHARGEABLE TO												B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												21		22		23		24		25		26		27			

REMARKS:												Signature																											
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TRANSPORTATION CHARGEABLE TO												B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												21		22		23		24		25		26		27			

REMARKS:												Signature																											
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TRANSPORTATION CHARGEABLE TO												B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												21		22		23		24		25		26		27			

REMARKS:												Signature																											
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TRANSPORTATION CHARGEABLE TO												B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												21		22		23		24		25		26		27			

REMARKS:												Signature																											
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TRANSPORTATION CHARGEABLE TO												B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												21		22		23		24		25		26		27			

REMARKS:												Signature																											
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TRANSPORTATION CHARGEABLE TO												B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												21		22		23		24		25		26		27			

REMARKS:												Signature																											
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TRANSPORTATION CHARGEABLE TO												B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												21		22		23		24		25		26		27			

REMARKS:												Signature																											
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TRANSPORTATION CHARGEABLE TO												B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												21		22		23		24		25		26		27			

REMARKS:												Signature																											
11												12												13		14		15		16		17		18		19		20	
TRANSPORTATION CHARGEABLE TO												B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												21		22		23		24		25		26		27			

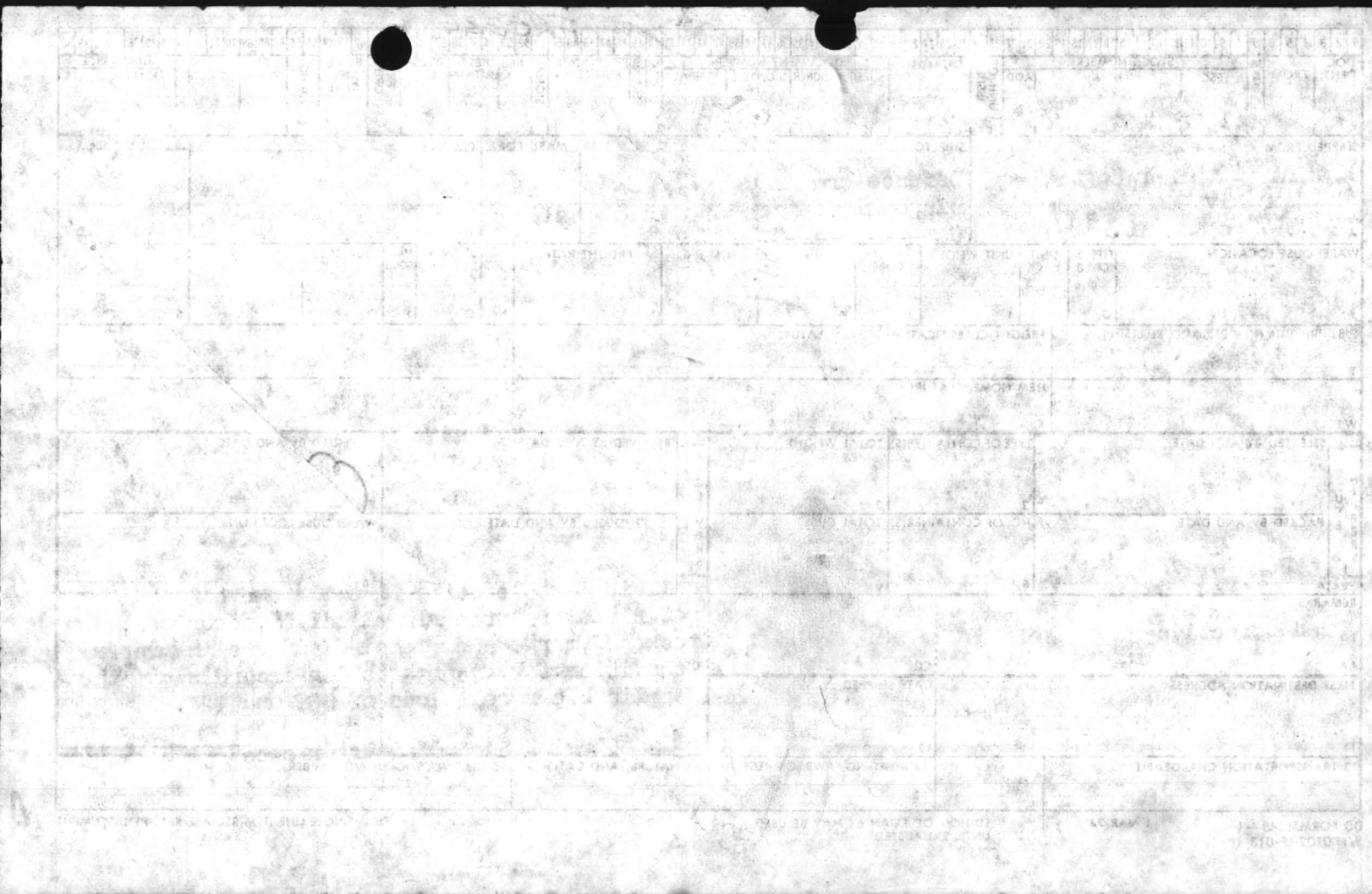
REMARKS:												Signature																											
11												12												13		14		15		16		17		18		19		20	
TRANSPORTATION CHARGEABLE TO												B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												21		22		23		24		25		26		27			

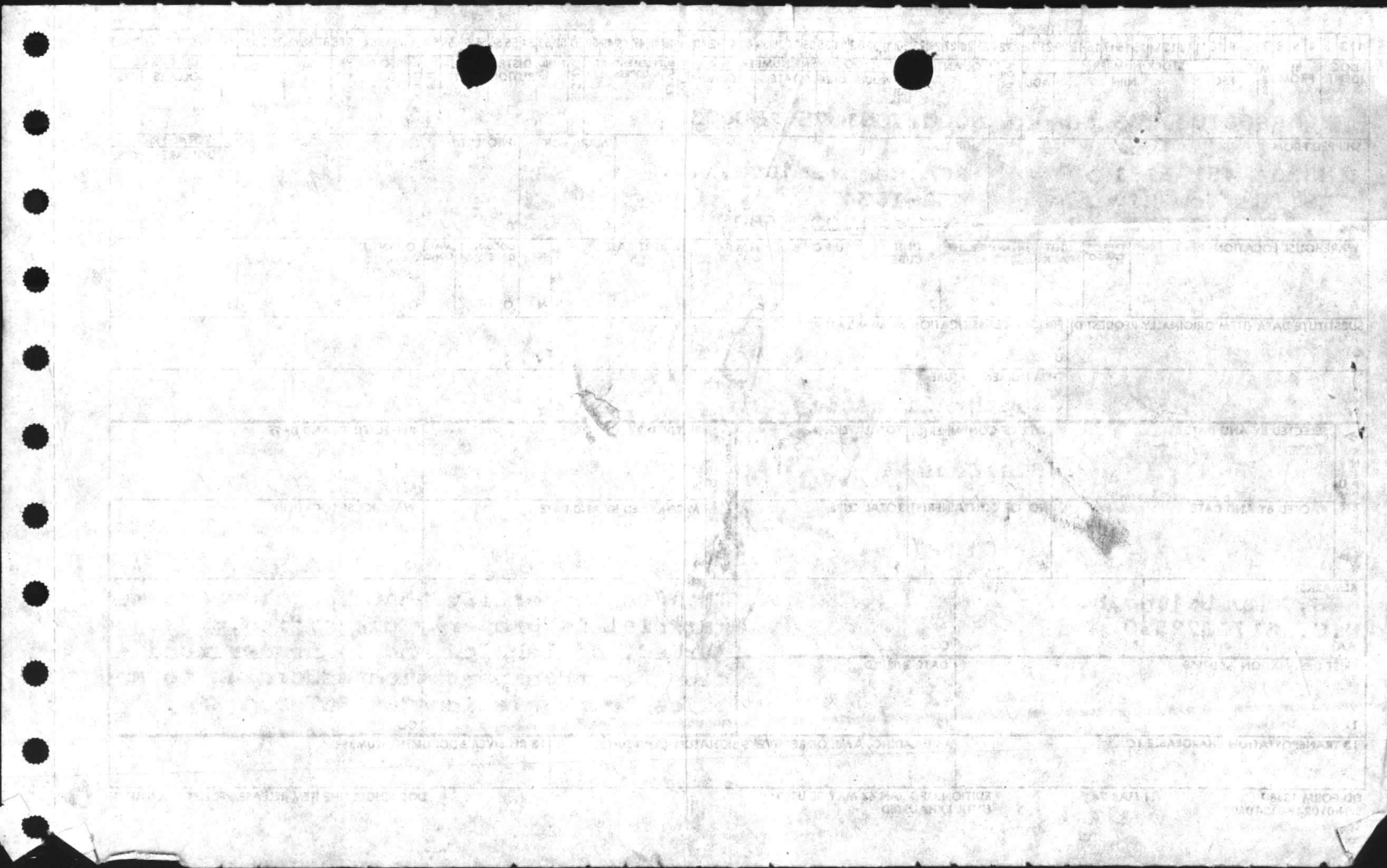
REMARKS:												Signature																											
11												12												13		14		15		16		17		18		19		20	
TRANSPORTATION CHARGEABLE TO												B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												21		22		23		24		25		26		27			

DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUANTITY		DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS		FUND	DISTRI.	PROJ.	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	
						FSC NIIN ADD												SERV REQUISITIONER DATE SERIAL			SUPPLY SERVIC								DOLLARS CTS.	
6135		010363495		EA		14										M 12201 1145		D001											53 77	
SHIPPED FROM												SHIP TO			MARK FOR		PROJECT				TOTAL PRICE									
Hq. Co. 8th Mar. Regt. 2nd Mar. Div FMP A Camp Lejeune N.C. 28542												Defense Property Disposal Office B Camp Lejeune N.C. 28542			C HW		D		E		752 78									
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT		UNIT CUBE	U F C	N M F C		FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY			TOTAL PRICE														
L/cpl Chegwidden F Ext. 0275 (TC-712)		G	H	I		J	K	L		M	N	O	P	Q	R	S	14													
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)												FREIGHT CLASSIFICATION NOMENCLATURE																		
T												U					V													
												ITEM NOMENCLATURE																		
W												X					Y													
SHIPPED BY AND DATE												TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE									
1												2			3			7			8									
PACKED BY AND DATE												NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION									
4												5			6			9			10									
REMARKS:												Balance Not Suspended Defective-14					This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA													
AA												BB			CC			DD			EE									
FIRST DESTINATION ADDRESS												DATE SHIPPED			SIGNATURE															
11												12			FF			GG												
13 TRANSPORTATION CHARGEABLE TO												14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)			15 RECEIVER'S DOCUMENT NUMBER															
												14			15															

NO.	DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
1	1944
2	1944
3	1944
4	1944
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6	1944
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11	1944
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49	1944
50	1944

DO NOT WRITE IN THESE SPACES
 THIS RECEIPT IS VALID ONLY IF SIGNED BY THE ISSUING OFFICER
 THE RECEIPT IS VALID ONLY IF SIGNED BY THE ISSUING OFFICER
 THE RECEIPT IS VALID ONLY IF SIGNED BY THE ISSUING OFFICER





1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	FSC	NIIN	ADD	UNIT & ISSU	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SUPPLEMENTARY ADDRESS	FUND	SIGNAL	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																						

A5 JML1 6135002952614	EA00001MML1004318C010	0000133	N/A	279
SHIPPED FROM MANAGEMENT UNIT	SHIP TO DEFENSE PROPERTY	MARK FOR	PROJECT	TOTAL PRICE
2D SUPPLY BATTALION	DISPOSAL OFFICE	How	PER MR EGGER	DOLLARS
2D FORCE SERV SPT GRP	NCB SY2014	C	SHELF LIFE PROPERTY	CTS.
CAMP LEJEUNE NC 28542	CAMP LEJEUNE NC 28542			279

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY
A930101AF	G	H	I	J	K	L	M	N 6321	P	Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	UNCLASSIFIED CODE A
T	U	V
W	ITEM NOMENCLATURE	Y
	BATTLE MERCURY BA-1330	

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2	3	7	8
PACKED BY AND DATE	NO. OF CONTAINER S	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	9	10
			5200	H010100A1

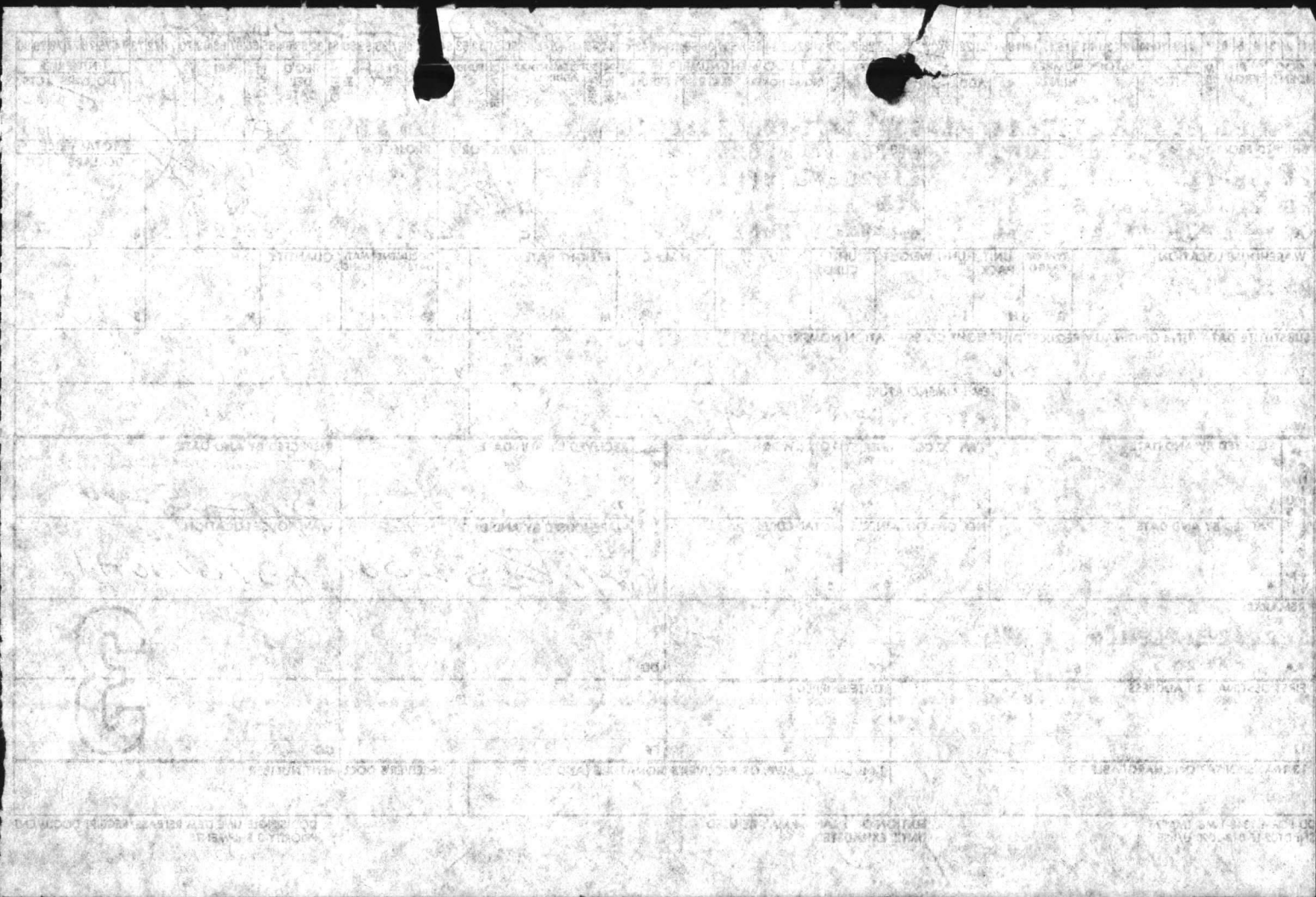
REMARKS:	SERVICE/AGENCY	BB	CC	DD	EE
	AA EXCESS				3

FIRST DESTINATION ADDRESS	DATE SHIPPED	FF	GG
11	12		

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, 'AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER

DD FORM 1348-1 MC 1MAR74
 SN: 0102-LF-013-1090 U/I:SE
 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED
 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT PRIORITY 3 SHIPMENTS
 1449

YRI AA ZD W 2 A H XX



FREEZE DDP REC 5200 0.77

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	BI FROM	M & S	STOCK NUMBER		UNIT OR ISSUE	CITY	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS	FUND	PROJ. CT	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE																																																															
A5JML1	6135	010	363	495	EAG2579	MML100	5193	002	SY2014	13	NA	HA	8	90.00																																																																	

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
MML100 GEN ACC SMU A CAMP LEJUENE N.C. 28542	SY2014 DRMO MCB B CAMP LEJUENE N.C. 28542			DOLLARS CTS. 2609
D. SHELF LIFE EXPIRED				411.00

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY
F	G	H	I	J	K	L	M	N	O	P

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
T	U
W	X
	LITHIUM BATTERY
	Y

SELECTED BY AND DATE	TYPE OF CONTAINERS(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2	3 6,828 LBS	7	8 5200
PACKED BY AND DATE	NO. OF CONTAINERS(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	9	10

REMARKS:	THIS CERTIFY THAT THIS HAZARDOUS MATERIALS HAVE BEEN PROPERLY MARKED, PACKAGED AND LABELED FOR TRANSPORTION TO DPDO UNDER THE GUIDE LINES ESTABLISHED BY DOD AND THE EPA	
AA	BB	CC
FIRST DESTINATION ADDRESS	DATE SHIPPED	FF
11	12	GG
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER

1		2		3		4		5		6		7		8		9		10		11		12		13		14		15		16		17		18		19		20		21		22		23		24		25		26		27		28		29		30		31		32		33		34		35		36		37		38		39		40		41		42		43		44		45		46		47		48		49		50		51		52		53		54		55		56		57		58		59		60		61		62		63		64		65		66		67		68		69		70		71		72		73		74		75		76		77		78		79		80	
DOC. IDENT		RI FROM		M AS		STOCK NUMBER		FSC		NIIN		ADD		UNIT OF ISSUE		QTY		SERV		REQUISITIONER		DATE		SERIAL		SUPPL. SERV		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		PROJ. ECT		PRI. ORTY		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE		DOLLARS		CTS.																																																																																																															
						6135-01-036-3495								63				M12160		5176		0001														NA		H						53.77																																																																																																																			
SHIPPED FROM 3d BATTALION, 6th MARINES 2d MARINE DIVISION A CAMP LEJEUNE, N.C. 28542														SHIP TO DEFENCE PROPERTY DISPOSAL OFFICE B CAMP LEJEUNE, N.C. 28542														MARK FOR HW														PROJECT D X														TOTAL PRICE DOLLARS CTS. 3387.51																																																																																																							
WAREHOUSE LOCATION PH# 5152/2997 BLDG# 207														TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N M F C L		FREIGHT RATE M		DOCUMENT DATE N		MAT. COND O		QUANTITY P		R		S		63																																																																																																																									
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) T														FREIGHT CLASSIFICATION NOMENCLATURE U														ITEM NOMENCLATURE V																																																																																																																																			
W														X BA-5500 LITHIUM BATTERY														Y																																																																																																																																			
SELECTED BY AND DATE SHIPPERS				TYPE OF CONTAINER(S) 1				TOTAL WEIGHT 2				RECEIVED BY AND DATE RECEIVERS				INSPECTED BY AND DATE 8																																																																																																																																															
PACKED BY AND DATE 4				NO. OF CONTAINER(S) 5				TOTAL CUBE 6				WAREHOUSED BY AND DATE 9				WAREHOUSE LOCATION 10																																																																																																																																															
REMARKS: AA														This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transport according to the appropriate references of DOT and EPA. BB														CC																																																																																																																																			
FIRST DESTINATION ADDRESS 11														DATE SHIPPED 12														FF														GG																																																																																																																					
13 TRANSPORTATION CHARGEABLE TO														14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)														15 RECEIVER'S DOCUMENT NUMBER																																																																																																																																			

No.	Date	Description	Particulars	Amount	Balance	Total
1	1916
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88

FREEZE UPION RECS 200 LBS

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DOC. IDENT.	STOCK NUMBER	DOCUMENT NUMBER	UNIT PRICE	DOLLARS	CTS.																																																																										

SHIPPED FROM H&MS-26, 451-6594 MCAS(H) NEW RIVER NC 8170022570	SHIP TO MCB, CAMP LEJEUNE, NC 451-1634 NC 6170022580	MARK FOR M HW	PROJECT TV	TOTAL PRICE 1.74 DOLLARS CTS.							
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N M F C	FREIGHT RATE	PACK DATE	MATERIAL	QUANTITY	TOTAL PRICE 33.06 DOLLARS CTS.

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE			
T	U			
W	ITEM NOMENCLATURE PETROLAT			
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION

REMARKS: CB, CAMP LEJEUNE, NC C 6170022580	DATE SHIPPED	This is to certify that the above named material is properly classified, packaged, marked, and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA.
FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)
13 TRANSPORTATION CHARGEABLE TO	14 2/LADING, AWS, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER

1944
MAY 10 1944
MAY 10 1944
MAY 10 1944

1944
MAY 10 1944
MAY 10 1944
MAY 10 1944

1944
MAY 10 1944
MAY 10 1944
MAY 10 1944

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER		FSC	NIIN	ADD	UNIT OF ISSUE	DOCUMENT NUMBER		REQUISITIONER	DATE	SERIAL	SUFFIX	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJ. ECT	PRI. ORITY	REQ'D DEL DATE	ADVICE	RT	UNIT PRICE																																																							
BwA			6810	-00-RO-TA10			BT	BT	DRMP	317042162051									14	NA			HA		70																																																						
SHIPPED FROM:									SHIP TO:									MARK FOR:			PROJECT:			TOTAL PRICE																																																							
Natural Resources and Environmental Affairs Div (451-5003) NC 61700 22580									MCB, Camp Lejeune, NC (451-1634) NC 61700 22580									C			D			E																																																							
WAREHOUSE LOCATION			TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE																																																																		
Bldg. 65 Ext. 5977			G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)									FREIGHT CLASSIFICATION NOMENCLATURE																																																																						
T									U NA 9188									V																																																													
									ITEM NOMENCLATURE									Y																																																													
W									X POTASSIUM THIOCYANATE (total weight 453 grams)									Y																																																													
SHIPPERS	SELECTED BY AND DATE				TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVERS	RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																																	
	1				2		3 1 LB			7				8																																																																	
S	PACKED BY AND DATE				NO. OF CONTAINER(S)		TOTAL CUBE		S	WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																																	
	4				5 1 BT		6			9				10																																																																	
REMARKS:									This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																						
Marine Corps Base, Camp Lejeune, NC NC 61700 22580																																																																															
FIRST DESTINATION ADDRESS									DATE SHIPPED																																																																						
11									12																																																																						
13 TRANSPORTATION CHARGEABLE TO									14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)						15 RECEIVER'S DOCUMENT NUMBER																																																																

DD FORM 1348-1
S/N 0102-LF-01-1000

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

KRI AA ZP W 2A HXX

<p> <input type="checkbox"/> RECEIVED <input type="checkbox"/> FILED <input type="checkbox"/> INDEXED <input type="checkbox"/> SEARCHED </p>		<p> NOV 19 1954 FBI - NEW YORK </p>	
<p> TO : SAC, NEW YORK FROM : SAC, NEW YORK SUBJECT : [Illegible] </p>		<p> RE : [Illegible] </p>	
<p> APPROVED : [Illegible Signature] SPECIAL AGENT IN CHARGE </p>		<p> DATE : [Illegible] </p>	
<p> REMARKS : [Illegible] </p>		<p> COPIES : [Illegible] </p>	
<p> ADDITIONAL INFORMATION : [Illegible] </p>		<p> AGENCY : [Illegible] </p>	
<p> CLASSIFICATION : [Illegible] </p>		<p> FILE NUMBER : [Illegible] </p>	
<p> INDEXED : [Illegible] </p>		<p> SEARCHED : [Illegible] </p>	
<p> FILED : [Illegible] </p>		<p> RECEIVED : [Illegible] </p>	

This is to certify that the above named
 articles are currently classified "Confidential"
 and are being retained and labeled and are in proper
 condition for transmission according to the
 applicable regulations of FRT and FEA.

Marine Corps Base, Camp Lejeune, NC
 NO 61700 25880

[Illegible handwritten notes and signatures at the bottom of the page]

P-1

FREEZE EXEMPTION REC 5200 DATE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	FSC	STOCK NUMBER	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	FUND	SIGNAL	PROJECT	PRI. ORTY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																									
6810-00-BENZ-Sul	BT	1	M031704213	1980																																																																											
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
Natural Resources and Environmental Affairs Division (451-5003) NC 61700 22580	MCO, Camp Lejeune, NC (451-1634) NC 61700 22580	HMA																																																																													
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N MFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE	DOLLARS	CTS.																																																																		
Bldg. 65 Ext. 5977																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	TOTAL PRICE	DOLLARS	CTS.																																																																											
	NA 9188																																																																														
ITEM NOMENCLATURE	BENZIDINE SULFATE																																																																														
	(Total weight 200 Grams)																																																																														
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
1	2	3 1 LB	7	8																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5 1 BT	6	9	10																																																																											
REMARKS:	Marine Corps Base, Camp Lejeune, NC NC 61700 22580	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																													
FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER																																																																												
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DD FORM 1346-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XR1 AA ZP W 2AH XX

DOC. IDENT.		RI FROM		M & S		STOCK NUMBER																		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUNCTION		PROJECT		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80		FSC		NIIN		ADD		SERV		REQUISITIONER		DATE		SERIAL		SUPERV		ADDRESS		SIGNAL		FUNCTION		PROJECT		REQ'D DEL DATE		ADVICE		RI		DOLLARS		CTS.																	
BWA		6810-00-ACID OXA		BT		8		M931704213		1985												14		NA		H				1.00																					
SHIPPED FROM										SHIP TO										MARK FOR					PROJECT					TOTAL PRICE																					
Natural Resources and Environmental Affairs Div A (451-5003) NC 61700 22580										MCB, Camp Lejeune, NC (451-1634) NC 61700 22580										HWA					X					DOLLARS				CTS.																	
WAREHOUSE LOCATION					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT			UNIT CUBE		U F C		N M F C		FREIGHT RATE			DOCUMENT DATE		MAT. COND		QUANTITY			S																							
Bldg. 65 Ext. 5977																										8																									
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																									
T										U NA 9188 UN2811																																									
W										X ACID OXALIC (Total weight 2,265 Grams)																																									
SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																																			
1				2				3 5 LBS				7				8																																			
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																			
4				5 8 BT				6				9				10																																			
REMARKS:										This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and																																									
AA Marine Corps Base, Camp Lejeune, NC NC 61700 22580										EE																																									
FIRST DESTINATION ADDRESS										DATE SHIPPED										FF																															
11										12										13																															
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																															

DD FORM 1348-1
S/N 0102-LF-04-1044

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XKI AA 20 20 2A HXX

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GENERAL INFORMATION		SPECIFICATIONS		TESTING DATA		ANALYSIS	
NO.	DATE	TYPE	CLASS	NO.	DATE	NO.	DATE
101	1950
102	1951
103	1952
104	1953
105	1954
106	1955
107	1956
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201	2050

1950-1951-1952-1953-1954-1955-1956-1957-1958-1959-1960-1961-1962-1963-1964-1965-1966-1967-1968-1969-1970-1971-1972-1973-1974-1975-1976-1977-1978-1979-1980-1981-1982-1983-1984-1985-1986-1987-1988-1989-1990-1991-1992-1993-1994-1995-1996-1997-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050

NAME		ADDRESS		CITY		STATE		ZIP	
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PHI 1234

UNITED STATES DEPARTMENT OF JUSTICE
 FEDERAL BUREAU OF INVESTIGATION
 WASHINGTON, D. C. 20535

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 08-14-2010 BY 60322 UCBAW

This letter certifies that the above named
 individuals are members of the
 ... and ... in ...
 ... for ... of ... and ...

UNITED STATES DEPARTMENT OF JUSTICE
 FEDERAL BUREAU OF INVESTIGATION
 WASHINGTON, D. C. 20535

FREEZE DRYING REC 5200

DOC. IDENT.		RI FROM		STOCK NUMBER		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		PROJ. CT		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE			
		M & S		FSC NIIN		ADD		SERIAL		SIGNAL		N		DATE		RI				DOLLARS CTS.			
BWA				6810-00-PYROGAL		BT		M931704213						NA		A				1.00			
SHIPPED FROM								SHIP TO				MARK FOR				PROJECT				TOTAL PRICE			
Natural Resources and Environmental Affairs Division (451-5003) NC 61700 22580								MCB, Camp Lejeune, NC (451-1634) NC 61700 22580				HM				X				E			
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		NMFC		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY	
Bldg. 65 Ext. 5977				G		H		I		J		K		L		M		N		O		P	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE													
T										U NA 0188													
W										X ACID PYROGALLIC (Total Wt 566 Grams)													
SHIPPERS		SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVERS		RECEIVED BY AND DATE				INSPECTED BY AND DATE			
1						2				2 LBS				7		8				5200			
PACKERS		PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				9		10				H010108C1			
4						2 BT								5200									
REMARKS:										This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations fo DOT and EPA.													
AA Marine Corps Base, Camp Lejeune, NC NC 61700 22580										DD													
FIRST DESTINATION ADDRESS										DATE SHIPPED				15 RECEIVER'S DOCUMENT NUMBER									
11										12				14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)									
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				15 RECEIVER'S DOCUMENT NUMBER									

DATE	TIME	LOCATION	OBSERVATIONS	REMARKS
1952-10-10	11:00	...	...	...
1952-10-11	11:00	...	...	...
1952-10-12	11:00	...	...	...
1952-10-13	11:00	...	...	...
1952-10-14	11:00	...	...	...
1952-10-15	11:00	...	...	...
1952-10-16	11:00	...	...	...
1952-10-17	11:00	...	...	...
1952-10-18	11:00	...	...	...
1952-10-19	11:00	...	...	...
1952-10-20	11:00	...	...	...
1952-10-21	11:00	...	...	...
1952-10-22	11:00	...	...	...
1952-10-23	11:00	...	...	...
1952-10-24	11:00	...	...	...
1952-10-25	11:00	...	...	...
1952-10-26	11:00	...	...	...
1952-10-27	11:00	...	...	...
1952-10-28	11:00	...	...	...
1952-10-29	11:00	...	...	...
1952-10-30	11:00	...	...	...
1952-10-31	11:00	...	...	...

This is to certify that the above given
 specimens are correctly classified, described
 and labeled and labeled and are in
 proper condition for transportation according
 to the applicable regulations to ICA and IFA.

Dr. ...
 ...

...

FREEZE UNION REL5200

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	FSC	STOCK NUMBER	NIIN	ADD	UNIT OF ISSUE	QTY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJ. CT	PRI. ORBIT	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
BWA			6810-00-BENZID	BT	1			M031704213 1982								14	NA						50																																																								
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
Natural Resources and Environmental Affairs Division (451-5003) NC 61700 22580	MCB, Camp Lejeune, NC (451-1634) NC 61700 22580	HM	NA																																																																												
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N MFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY																																																																					
Bldg. 65 Ext. 5977										1																																																																					
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE																																																																														
T	U NA 9188																																																																														
W	X BENZIDINE DIHYDROCHLORIDE Total Weight 500 Grams																																																																														
S H I P S E R S	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVERS	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																									
1		2	1 LB	3	7	8																																																																									
P	PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	4	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																									
5	1 BT	6		9	NA 5200	10 10/10/80																																																																									
REMARKS:	Marine Corps Base, Camp Lejeune, NC NC 61700 22580	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																													
FIRST DESTINATION ADDRESS	DATE SHIPPED	15 RECEIVER'S SIGNATURE (AND DATE)	16 RECEIVER'S DOCUMENT NUMBER																																																																												
11	12	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)																																																																												

No.	Name	Address	City	State
1	John Doe	123 Main St	Springfield	Ill.
2	Jane Smith	456 Elm St	Chicago	Ill.
3	Robert Brown	789 Oak St	Peoria	Ill.
4	Mary White	101 Pine St	Rockford	Ill.
5	James Green	202 Cedar St	Decatur	Ill.
6	Elizabeth Black	303 Birch St	Normal	Ill.
7	William Gray	404 Walnut St	Urbana	Ill.
8	Patricia King	505 Spruce St	Macomb	Ill.
9	Richard Lee	606 Ash St	St. Louis	Mo.
10	Susan Hall	707 Hickory St	St. Paul	Minn.
11	Thomas Young	808 Maple St	Minneapolis	Minn.
12	Barbara Scott	909 Poplar St	St. Peter	Minn.
13	Charles Adams	1010 Willow St	St. Cloud	Minn.
14	Michelle Baker	1111 Birch St	St. James	Minn.
15	David Wilson	1212 Cedar St	St. Louis	Mo.
16	Christina Moore	1313 Elm St	St. Charles	Mo.
17	Joseph Taylor	1414 Oak St	St. Joseph	Mo.
18	Kimberly Evans	1515 Pine St	St. Louis	Mo.
19	Andrew King	1616 Spruce St	St. Louis	Mo.
20	Stephanie Hill	1717 Ash St	St. Louis	Mo.
21	Christopher Lee	1818 Hickory St	St. Louis	Mo.
22	Victoria Clark	1919 Maple St	St. Louis	Mo.
23	Benjamin White	2020 Poplar St	St. Louis	Mo.
24	Rebecca King	2121 Willow St	St. Louis	Mo.
25	Gregory Hill	2222 Birch St	St. Louis	Mo.
26	Michelle King	2323 Cedar St	St. Louis	Mo.
27	Christopher King	2424 Elm St	St. Louis	Mo.
28	Stephanie King	2525 Oak St	St. Louis	Mo.
29	Benjamin King	2626 Pine St	St. Louis	Mo.
30	Rebecca King	2727 Spruce St	St. Louis	Mo.
31	Gregory King	2828 Ash St	St. Louis	Mo.
32	Michelle King	2929 Hickory St	St. Louis	Mo.
33	Christopher King	3030 Maple St	St. Louis	Mo.
34	Stephanie King	3131 Poplar St	St. Louis	Mo.
35	Benjamin King	3232 Willow St	St. Louis	Mo.
36	Rebecca King	3333 Birch St	St. Louis	Mo.
37	Gregory King	3434 Cedar St	St. Louis	Mo.
38	Michelle King	3535 Elm St	St. Louis	Mo.
39	Christopher King	3636 Oak St	St. Louis	Mo.
40	Stephanie King	3737 Pine St	St. Louis	Mo.
41	Benjamin King	3838 Spruce St	St. Louis	Mo.
42	Rebecca King	3939 Ash St	St. Louis	Mo.
43	Gregory King	4040 Hickory St	St. Louis	Mo.
44	Michelle King	4141 Maple St	St. Louis	Mo.
45	Christopher King	4242 Poplar St	St. Louis	Mo.
46	Stephanie King	4343 Willow St	St. Louis	Mo.
47	Benjamin King	4444 Birch St	St. Louis	Mo.
48	Rebecca King	4545 Cedar St	St. Louis	Mo.
49	Gregory King	4646 Elm St	St. Louis	Mo.
50	Michelle King	4747 Oak St	St. Louis	Mo.

FREEZE UPON REC 5200 DATA

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	FSC	STOCK NUMBER	NIIN	ADD	UNIT OF ISSUE	Q	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	FUND	SIGNAL	PROJ. CT	PRI. ORTY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
6810	00FER-AM-SU	BT					1		M9217042192085								14	NA					75																																																								
SHIPPED FROM									SHIP TO									MARK FOR			PROJECT			TOTAL PRICE																																																							
Natural Resources and Environmental Affairs Div (451-5003) NC 61700 22580									MCB, Camp Lejeune, NC (451-1634) NC 61700 22580									HM			D			X																																																							
WAREHOUSE LOCATION				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT		UNIT CUBE	UFC	N M F C	FREIGHT RATE			DOCUMENT DATE	MAT. COND.	QUANTITY		TOTAL PRICE																																																													
Bldg. 65 Ext. 5977				G	H	I		J	K	L	M			N	O	P		Q		R																																																											
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
T										U NA 9188 NA 9122																																																																					
W										X FERROUS AMMONIUM SULFATE (total weight 2.3 KG)																																																																					
S	SELECTED BY AND DATE				TYPE OF CONTAINER(S)			TOTAL WEIGHT			R	RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																															
H	1				2			1 JAR			RE	7				8 Eger																																																															
U	PACKED BY AND DATE				NO. OF CONTAINER(S)			TOTAL CUBE			I	WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																															
P	4				5 LBS			6			V	5200				401010861																																																															
S	REMARKS:										This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																				
Marine Corps Base, Camp Lejeune, NC NC 61700 22580										AA BB CC DD																																																																					
FIRST DESTINATION ADDRESS										DATE SHIPPED					14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER																																																											
11										12					13 TRANSPORTATION CHARGEABLE TO					14																																																											

XRI AA 20 W 2A HXX

10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50
10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50
10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50
10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50
10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50
10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50
10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50	10-10-50 10-10-50

This is to certify that the above named
 individuals are hereby classified described
 included under the provisions of the
 condition for transmission according to the
 applicable regulations of DOT and FBI.

10-10-50
 10-10-50

FREE OPTION REC 5200 GAT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJECT	PRI. ORBIT	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																								
CWA			6810-00-POTASSI				BT	M9317042192060								14	NA					70																																																									
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
Natural Resources and Environmental Affairs Div (451-5003) NC 61700 33680	MCB, Camp Lejeune, NC (451-1634) NC 61700 22580	HM	D																																																																												
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE	DOLLARS	CTS.																																																																		
Bldg. 65 Ext. 5977	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	T	U	V																																																																											
	NA-9188		UM1312																																																																												
ITEM NOMENCLATURE	X	Y																																																																													
POTASSIUM FLUORIDE (total weight 453 grams)																																																																															
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
1	2	3	7	8																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5	6	9	10																																																																											
1 LB BT			5200	H010108C1																																																																											
REMARKS:	AA	BB	CC	DD																																																																											
Marine Corps Base, Camp Lejeune, NC NC 61700 22580				This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																											
FIRST DESTINATION ADDRESS	DATE SHIPPED	11	12	13																																																																											
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													

DD FORM 1348 S/N 0102-LF-013110-0

MAR 74

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

YR1 AA 20 W 2A HXX

FREEZE WAGON REC 5200 *l. HX*

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJ. CT	PRI. ORITY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
<i>6810-00-P&T-DICH</i>	<i>BT</i>						<i>1</i>	<i>M9317042192077</i>																																																																							
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
Natural Resources and Environmental Affairs Div (451-5003) NC 61700 22580	DRMO MCB, Camp Lejeune, NC (451-1634) NC 61700 22580	<i>HMA</i>	<i>14 MA</i>			<i>75</i>																																																																									
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE	DOLLARS	CTS.																																																																		
Bldg. 65 Ext. 5977																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE	TOTAL WEIGHT	TOTAL CUBE	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																									
	NA 9188	POTASSIUM DICHROMATE (total weight 2.3 kg)	<i>5 LBS</i>		<i>5200</i>	<i>Egg 5200</i>																																																																									
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
<i>1</i>	<i>2</i>	<i>3</i>	<i>7</i>	<i>8</i>																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
<i>4</i>	<i>5</i>	<i>6</i>	<i>9</i>	<i>10</i>																																																																											
REMARKS:	DATE SHIPPED	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																												
Marine Corps Base, Camp Lejeune, NC NC 61700 22580		<i>5200</i>	<i>HU 10108C1</i>																																																																												
FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																												
		<i>5200</i>	<i>HU 10108C1</i>																																																																												
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		SIGNAL	FUND	PROJECT	PRI. ORBIT	REQ'D DEL. DATE	ADVICE	RI	UNIT PRICE																																																															
			FSC	NIIN	ADD	UNIT OF ISSUE	SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	ADDRESS	SIGNAL	FUND	PROJECT	PRI. ORBIT	REQ'D DEL. DATE	ADVICE	RI	DOLLARS	CTS.																																																									
bwa		6810-00		BAR, CHL		1		M9317042192086		14		MA		H		70																																																															
SHIPPED FROM		BT SHIP TO		DRMS		MARK FOR		PROJECT		TOTAL PRICE																																																																					
Natural Resources and Environmental Affairs Div		- MCB, Camp Lejeune, NC		(451-5003) NC 61700 22580		(451-1634) NC		C		D		E		I		DOLLARS		CTS.																																																													
WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY		S																																																									
Bldg. 65		F		G		H		I		J		K		L		M		N		O		P		Q		R		S		1																																																	
Substitute Data (Item Originally Requested)		Freight Classification Nomenclature																																																																													
T		U		NA 9188		V																																																																									
W		X		ITEM NOMENCLATURE		Y																																																																									
				BARIUM CHLORIDE		(total weight 2.3 KG)																																																																									
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE																																																																							
1		2		3		5 SUBS		8																																																																							
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																																							
4		5		6		7		10																																																																							
REMARKS:		AA		BB		CC		DD		EE		FF		GG																																																																	
Marine Corps Base, Camp Lejeune, NC		NC 61700 22580		This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																											
FIRST DESTINATION ADDRESS		DATE SHIPPED		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER																																																																									
11		12		FF		GG																																																																									
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER																																																																											

XRI AA 24 00-2A HXX

FREEZE UPON REC 5200 *DOT*

1		2		3		4		5		6		7		8		9		10		11		12		13		14		15		16		17		18		19		20		21		22		23		24		25		26		27		28		29		30		31		32		33		34		35		36		37		38		39		40		41		42		43		44		45		46		47		48		49		50		51		52		53		54		55		56		57		58		59		60		61		62		63		64		65		66		67		68		69		70		71		72		73		74		75		76		77		78		79		80	
DOC. IDENT.		RI FROM		M & S		FSC		STOCK NUMBER		ADD		UNIT OF ISSUE		SERV		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		PROJECT		PRI. ORIB. DATE		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE																																																																																																																													
6810-00-PTA-OXA BT								5						317042192064										14 NA		AT								1.25																																																																																																																													
SHIPPED FROM Natural Resources and Environmental Affairs Div (451-5003) NC 61700 22580														SHIP TO MCB, Camp Lejeune, NC (451-1634) NC 61700 22580														MARK FOR HMW		PROJECT X		TOTAL PRICE DOLLARS | CTS.																																																																																																																															
WAREHOUSE LOCATION Bldg. 65 Ext. 5977				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY		R		S																																																																																																																																					
F				G		H		I		J		K		L		M		N		O		P		Q		R		S																																																																																																																																			
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)														FREIGHT CLASSIFICATION NOMENCLATURE																																																																																																																																																	
T														U NA 9188														V																																																																																																																																			
														ITEM NOMENCLATURE POTASSIUM OXALATE (total weight 566 grams)														Y																																																																																																																																			
W														X														Y																																																																																																																																			
SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																																																																																																															
1				2				3 5 LBS				7				8																																																																																																																																															
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																																																																																																															
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REMARKS: Marine Corps Base, Camp Lejeune, NC NC 61700 22580														This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																																																																																																	
AA														BB														CC		DD		EE		FF		GG																																																																																																																											
FIRST DESTINATION ADDRESS														DATE SHIPPED																																																																																																																																																	
11														12																																																																																																																																																	
13 TRANSPORTATION CHARGEABLE TO														14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)														15 RECEIVER'S DOCUMENT NUMBER																																																																																																																																			

DD FORM 1348-1
S/N 0102-LF-013-0040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

RI AA 2002 H XX

Case No. 100-10000-1000
Date: 10/10/1960
To: Mr. J. Edgar Hoover
From: Mr. [Name]
Subject: [Subject]

RE: [Name]
[Name] (born [Date])
[Address]
[City, State, Zip]

This is to certify that the above named
individual is properly classified according
to the provisions of Executive Order 11652
and is not eligible for employment in the
Federal Government.

Very truly yours,
[Signature]
[Title]

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	32	33	34	35
36	37	38	39	40	41	42
43	44	45	46	47	48	49
50	51	52	53	54	55	56
57	58	59	60	61	62	63
64	65	66	67	68	69	70
71	72	73	74	75	76	77
78	79	80	81	82	83	84
85	86	87	88	89	90	91
92	93	94	95	96	97	98
99	100	101	102	103	104	105
106	107	108	109	110	111	112
113	114	115	116	117	118	119
120	121	122	123	124	125	126

This is to certify that the above named
 individual is properly classified, described
 and related and is in the proper
 position for assignment according to the
 applicable regulations of GSA and EPA.

APPROVED: _____
 SPECIAL AGENT IN CHARGE

DOC. IDENT.		RI FROM		M & S		STOCK NUMBER		ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		PROJ-ECT		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE			
1		2		3		4		5		6		7		8		9		10		11		12		13		14		15			
BWA		6810-00-CHLO-DIM		BT		1		M9317042192062		14		MA		H		8		70													
SHIPPED FROM										SHIP TO										MARK FOR				PROJECT				TOTAL PRICE			
Natural Resources and Environmental Affairs Div (451-5003) NC 61700 22580										DRMO MCB, Camp Lejeune, NC (451-1634) NC 61700 22580										HM				X				DOLLARS CTS.			
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY											
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										W X 1-CHLORO-2,4-DINITROBENZENE (total weight 100 grams)																					
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PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION											
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REMARKS:																															
AA Marine Corps Base Camp Lejeune, NC 61700 22580										BB										CC											
FIRST DESTINATION ADDRESS										DATE SHIPPED										This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.											
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FREEZE UNION REC 5200 LITE

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T	U NA 9188	X SODIUM BISULFATE (total weight 453 grams)																																																																													
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Marine Corps Base, Camp Lejeune, NC NC 61700 22580				This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																											
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WAREHOUSE LOCATION Bldg. 65 Ext. 5977				TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		UFC K		NMFC L		FREIGHT RATE M		DOCUMENT DATE N		MAT. COND P		QUANTITY Q		R		S																																																					
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										ITEM NOMENCLATURE X COBALTOUS CHLORIDE (total weight 30 grams)												Y																																																									
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REMARKS: Marine Corps Base, Camp Lejeune, NC NC 61700 22580 AA		BB		CC		DD		EE		FF		GG		HH		II		JJ		KK		LL		MM																																																							
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EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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FREEZE UP ON RECS 200 UNIT

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	NA 9188		8-HYDROXYQUINOLINE (total weight 100 grams)																																																																												
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REMARKS:	Marine Corps Base, Camp Lejeune, NC NC 61700 22580	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																													
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<p>UNITED STATES DEPARTMENT OF JUSTICE FEDERAL BUREAU OF INVESTIGATION WASHINGTON, D. C. 20535</p>		<p>REPORT OF INVESTIGATION (Form 100-100)</p>	
<p>TO: SAC, [illegible]</p>		<p>DATE: [illegible]</p>	
<p>FROM: [illegible]</p>		<p>RE: [illegible]</p>	
<p>CHARACTER OF CASE: [illegible]</p>		<p>CLASSIFICATION: [illegible]</p>	
<p>SYNOPSIS: [illegible]</p>		<p>DETAILS: [illegible]</p>	
<p>CONCLUSIONS: [illegible]</p>		<p>RECOMMENDATIONS: [illegible]</p>	
<p>AGENCY COMMENTS: [illegible]</p>		<p>OTHER COMMENTS: [illegible]</p>	

This is to certify that the above named materials are properly classified according to the Federal Bureau of Investigation's classification system for transportation according to the applicable regulations of DOT and that...

Training Corps, Dept. of Defense, HQ 1100 2200

[Handwritten signature and initials]

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<p>UNITED STATES DEPARTMENT OF AGRICULTURE NATIONAL BUREAU OF ECONOMIC RESEARCH WASHINGTON, D. C. 20541</p>										<p>REPORT ON THE ECONOMIC SITUATION IN THE UNITED STATES AND THE WORLD, 1950</p>										<p>BY W. W. LEITCH, JR. AND J. H. HANSEN</p>																																																																															
<p>Price 1.00 per copy (plus postage) Single copies are available from the Superintendent of Documents, Washington, D. C. 20540.</p>										<p>Library of Congress Cataloging in Publication Data L50-10000-1 338.0083 L50-10000-1</p>										<p>U.S. GOVERNMENT PRINTING OFFICE: 1950</p>																																																																															

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A PV

INVESTIGATION

10-10-50

Logistical Resources and the
 Administration Affairs (A-1000)
 (A-1000) 10-10-50

EXH. 101

This is to certify that the above named
 personnel are properly classified, assigned,
 and need not be labeled and are in fact
 considered for transmission according to the
 policy recommendations of DOW and NSA

Logistical Resources and the
 Administration Affairs (A-1000)
 (A-1000) 10-10-50

FREEZE PROVISION REC 5200 DATE

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Natural Resources and Environmental Affairs Div	MCB, Camp Lejeune, NC																																																																														
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WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N MFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE	DOLLARS	CTS.																																																																		
Bldg. 65																																																																															
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE																																																																													
	NA 9188	BISMUTH NITRATE																																																																													
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SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
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PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	1BOX		5200	H010120A1																																																																											
REMARKS:	FIRST DESTINATION ADDRESS	DATE SHIPPED	REMARKS:	RECEIVER'S DOCUMENT NUMBER																																																																											
Marine Corps Base, Camp Lejeune, NC	AA NC 61700 22580		This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																												
			14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																											

DD FORM 1348-1
S/N 0102-LF-018-1090

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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<p> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and ICA. </p>										<p> Marine Corps Base Camp Lejeune NC NC 28510 2288 </p>										<p> (Total weight 113 grams) MICHIGAN WITNESS DATE: </p>										<p> (4-1-83) 61700 </p>										<p> (4-1-83) 61700 </p>																																																											

4-1-83
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No.	Description	Quantity	Unit	Remarks
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This is to certify that the above named materials are correctly classified, described, packed, marked and labeled and are in conformity with the conditions and specifications of the contract.

Y. L. ...
 No. 111000-22301

FREEZE UPON REC 5200 *HTX*

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DOC. IDENT.		BI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		PROJECT		REQ'D DEL DATE		ADVICE		RT		UNIT PRICE																																					
						6810 - <i>HTX</i>										BT		6		N93170 5014 0485																		NA		<i>HT</i>				35																																			
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Natural Resources & Environmental Affairs Division															Marine Corps Base, Camp Lejeune, NC (451-1634) NC															<i>HTX</i>					D					X					E																																		
(451-5003) NC 61700 22580															61700 22580																																																																
WAREHOUSE LOCATION					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT			UNIT CUBE		U F C		N M F C		FREIGHT RATE			DOCUMENT DATE		MAT. COND		QUANTITY			TOTAL PRICE																																																			
Bldg 65 Ext 5977					G		H		I			J		K		L		M			N		O		P			Q			R																																																
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)															FREIGHT CLASSIFICATION NOMENCLATURE																																																																
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															X Manganese Dioxide 36 oz																				Y																																												
SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE																																																											
1					6 BT					3 LBS					7					8 <i>Boyer</i> 5200																																																											
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4					5 1 BOX					6					9 <i>HTX</i> 5200					10 H010120A1																																																											
REMARKS:															This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of DOT and EPA.																																																																
Marine Corps Base, Camp Lejeune, NC															to the applicable regulation of DOT and EPA.																																																																
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NO.	DATE	DESCRIPTION	AMOUNT	BALANCE	REMARKS	INITIALS	SIGNATURE	DATE	PAGE
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This is to certify that the above named materials are properly classified, described, inventoried, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and ICA.

Ernie George Base Co. In Charge, 2010
NO. 12345 23456

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<p>1. Name of the person or organization</p>		<p>2. Address</p>		<p>3. City</p>		<p>4. State</p>		<p>5. Zip</p>		<p>6. Telephone</p>		<p>7. Date</p>		<p>8. Signature</p>		<p>9. Title</p>		<p>10. Remarks</p>	
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<p>11. Name of the person or organization</p>		<p>12. Address</p>		<p>13. City</p>		<p>14. State</p>		<p>15. Zip</p>		<p>16. Telephone</p>		<p>17. Date</p>		<p>18. Signature</p>		<p>19. Title</p>		<p>20. Remarks</p>	
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FREEZE UPON REC 5200 DATE

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Bldg. 65 Ext. 5977					G		H		I			J		K		L		M			N		O		P			Q			R																																																
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13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											

DD FORM 1348-1
S/N 0102-LF-018-1040

MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DD FORM 1348-1
S/N 0102-LF-013-1000

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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FREEZE MATION REL 5200 *DATE*

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DOC. IDENT.	RI FROM	M & S	FSC	STOCK NUMBER	NUM	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																								
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SHIPPED FROM	Natural Resources and Environmental Affairs Div (451-5003) NC 61700 22580	SHIP TO	MCB, Camp Lejeune, NC (451-1634) NC 61700 22580	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																							
WAREHOUSE LOCATION	Bldg. 65 Ext. 5977	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	R	S																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	T	U	V	W	X	Y																																																																								
	NA 1988		UN1846		CARBON TETRACHLORIDE	(total amount 473 ML)																																																																									
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
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PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
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REMARKS:	Marine Corps Base, Camp Lejeune, NC NC 61700 22580	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																													
FIRST DESTINATION ADDRESS	DATE SHIPPED	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																												
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FREEZE DRYING REC 5200 UNIT

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Natural Resources and Environmental Affairs Div A (451-5003) NC 61700 22580										MCB, Camp Lejeune, NC (451-1634) NC B 61700 22580										HAW		X		DOLLARS		CTS.																																																					
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY		TOTAL PRICE																																																							
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
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										ITEM NOMENCLATURE																																																																					
W										X LEAD OXIDE (total weight 5.889 grams)																																																																					
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PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																															
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REMARKS:										This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																					
Marine Corps Base, Camp Lejeune, NC NC 61700 22580																																																																															
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13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											

<p>2 X H AW</p>	<p>100-441660-100</p>	<p>100-441660-100</p>	<p>100-441660-100</p>
<p>X</p>	<p>100-441660-100</p>	<p>100-441660-100</p>	<p>100-441660-100</p>
<p>2</p>	<p>100-441660-100</p>	<p>100-441660-100</p>	<p>100-441660-100</p>
<p>100-441660-100</p>	<p>100-441660-100</p>	<p>100-441660-100</p>	<p>100-441660-100</p>
<p>100-441660-100</p>	<p>100-441660-100</p>	<p>100-441660-100</p>	<p>100-441660-100</p>
<p>100-441660-100</p>	<p>100-441660-100</p>	<p>100-441660-100</p>	<p>100-441660-100</p>
<p>100-441660-100</p>	<p>100-441660-100</p>	<p>100-441660-100</p>	<p>100-441660-100</p>
<p>100-441660-100</p>	<p>100-441660-100</p>	<p>100-441660-100</p>	<p>100-441660-100</p>

This is to certify that the above named
 individual is a newly classified individual
 and is being added to the list of
 individuals for transmission according to the
 applicable regulations of TIT and TIA.

100-441660-100

100-441660-100

MERCURS

FREEZE UPON REC 5200 RATE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		FSC		500 NUMBER		MERCURS		QUA		DOCUMENT NUMBER		REQUISITIONER		DATE		SERIAL		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		D B		PROJ. ECT		PRI. ORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																			
6810		BT		1		M9317042162017		MOB, Camp Lejeune, NC		(451-1634) NC		61700		22580		C		D		E		NA		H		75																																																					
SHIPPED FROM										SHIP TO										MARK FOR					PROJECT					TOTAL PRICE																																																	
Natural Resources and Environmental Affairs Div (451-5003) NC 61700 22580										MOB, Camp Lejeune, NC (451-1634) NC 61700 22580										HMU					X					DOLLARS					CTS.																																												
WAREHOUSE LOCATION					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT			UNIT CUBE		U F C		N M F C		FREIGHT RATE			DOCUMENT DATE		MAT. COND.		QUANTITY																																																						
Bldg. 65 Ext. 5977					G		H		I			J		K		L		M			N		O		P			Q			R					S																																											
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
T										UN 1624																				V																																																	
										ITEM NOMENCLATURE																																																																					
W										MERCUROUS CHLORIDE																				Y																																																	
										(total weight 113 grams)																				Y																																																	
SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE																																																											
1					1 BT					3 1LB					7					8																																																											
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION																																																											
4					5 1 BX					6					9					10																																																											
REMARKS:										This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																					
Marine Corps Base, Camp Lejeune, NC NC 61700 22580										AA BB CC DD EE																																																																					
FIRST DESTINATION ADDRESS										DATE SHIPPED										FF GG																																																											
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13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											

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NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	INITIALS	REMARKS
1	1957
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NO.	DATE	DESCRIPTION	AMOUNT	INITIALS
1	12/15/50
2	12/16/50
3	12/17/50
4	12/18/50
5	12/19/50
6	12/20/50	...	...	...
7	12/21/50	...	...	...
8	12/22/50	...	...	...
9	12/23/50	...	...	...
10	12/24/50	...	...	...
11	12/25/50	...	...	...
12	12/26/50	...	...	...
13	12/27/50	...	...	...
14	12/28/50	...	...	...
15	12/29/50	...	...	...
16	12/30/50	...	...	...
17	12/31/50	...	...	...

This is to certify that the above named
 persons are monthly classified, described,
 graded, and labeled and are in proper
 condition for transportation according to the
 conditions of regulations of ICA and ICA.

MARINE CORPS CASE (see volume 10)
 NO. 123456789

WASHINGTON, D.C.

FREEZEUPION REC 5200 QTT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80								
DOC. IDENT.		BI FROM		M & S		STOCK NUMBER		ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		PROJECT		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																																											
6810		6810		6810		6810		6810		6810		6810		M9317042162022		14		MA		H		8		75		8		75																																																											
SHIPPED FROM										SHIP TO										MARK FOR					PROJECT					TOTAL PRICE																																																									
Natural Resources and Environmental Affairs Div (451-5003) NC 61700 22580										DRMO MCB, Camp Lejeune, NC (451-1634) NC 61700 22580										HMW					D					X					E																																																				
WAREHOUSE LOCATION					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		N M F C		FREIGHT RATE			DOCUMENT DATE		MAT. COND		QUANTITY			TOTAL PRICE																																																												
Bldg. 65 Ext. 5977					G		H		I		J		K		L		M			N		O		P			Q			R			S																																																						
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																													
T										U UN 1638										V																																																																			
										ITEM NOMENCLATURE										W																																																																			
										X MERCURIC IODINE (total weight 226 grams)										Y																																																																			
S	H	I	P	S	E	R	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
SELECTED BY AND DATE										TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE																																																														
										5 BT					5 LBS					5200					5200																																																														
PACKED BY AND DATE										NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION																																																														
										1 BOX										5200					H010108A1																																																														
REMARKS:										This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																													
Marine Corps Base, Camp Lejeune, NC NC 61700 22580										AA BB CC DD EE										FF GG																																																																			
FIRST DESTINATION ADDRESS										DATE SHIPPED																																																																													
11										12										13																																																																			
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																																			

FREEZE UPON REC 5200 DATE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJECT	PRIORITY	REQ'D DEL DATE	ADVCE	RT	UNIT PRICE	DOLLARS	CTS.																																																								
<i>BWA</i>			6810				BT	1	M9317042192084							14	MA					75																																																									
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
Natural Resources and Environmental Affairs Div (451-5003) NC 61700 22580	MCB, Camp Lejeune, NC (451-1634) NC 61700 22580	DRMO	HW	X																																																																											
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N MFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY																																																																					
Bldg. 65 Ext. 5977																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE																																																																														
T	U: NA 9188																																																																														
W	X: ZINC SULFATE (total weight 2.3 KG)																																																																														
S H I P P E R S	RECEIVERS																																																																														
1 SELECTED BY AND DATE	2 TYPE OF CONTAINER(S)	3 TOTAL WEIGHT	4 RECEIVED BY AND DATE	5 INSPECTED BY AND DATE																																																																											
1	2 5 BT	3 5 LBS	4	5																																																																											
2 PACKED BY AND DATE	3 NO. OF CONTAINER(S)	4 TOTAL CUBE	5 WAREHOUSED BY AND DATE	6 WAREHOUSE LOCATION																																																																											
4	3 1 BT	4	5	6																																																																											
REMARKS:	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																														
Marine Corps Base, Camp Lejeune, NC NC 61700 22580																																																																															
FIRST DESTINATION ADDRESS	DATE SHIPPED																																																																														
11	12																																																																														
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													

RR AA 20 W 2A HXX

UNITED STATES GOVERNMENT

Department of the Interior
BUREAU OF LAND MANAGEMENT

WATER RESOURCES DIVISION

WATER RESOURCES DIVISION

REPORT OF INVESTIGATION

NO. 100

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FREEZE UNION REG 5200 QTR

DOC. IDENT.		RI FROM		M & S		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND DISBURSEMENT		PROJECT		REQ'D DEL DATE		ADVISE		UNIT PRICE	
1		2		3		4		5		6		7		8		9		10		11		12	
13		14		15		16		17		18		19		20		21		22		23		24	
25		26		27		28		29		30		31		32		33		34		35		36	
37		38		39		40		41		42		43		44		45		46		47		48	
49		50		51		52		53		54		55		56		57		58		59		60	
61		62		63		64		65		66		67		68		69		70		71		72	
73		74		75		76		77		78		79		80									
6810		BT		1		M931704213		1994		NA		14		MA		150							
SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE															
Natural Resources and Environmental Affairs Div		MCB, Camp Lejeune, NC		HM		D		DOLLARS															
A (451-5003) NC 61700 22580		B 61700 22580						E															
WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY			
Bldg. 65		F Ext. 5977		G		H		I		J		K		L		M		N		O		P	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE																					
T		U		NA 9188		V																	
W		X		ANTIMONY METAL		Y																	
		(total weight 113 grams)																					
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE															
1		2		3		7		8															
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION															
4		5		6		9		10															
REMARKS:		AA NC 61700 22580		BB		CC		DD		EE		FF		GG									
Marine Corps Base, Camp Lejeune, NC																							
FIRST DESTINATION ADDRESS		DATE SHIPPED																					
11		12																					
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER																			

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

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

XRI AA 20 W 2 A HXX

FREEZE UNION REL STUN

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLY SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJECT	PRI. OBITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
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SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
Natural Resources and Environmental Affairs Division (451-5003) NC 61700 22580	MCB, Camp Lejeune, NC (451-1634) NC 61700 22580	HM	D																																																																												
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	S																																																																				
Bldg. 65 Ext. 5977	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	T	U	V																																																																											
	NA 9188																																																																														
W	ITEM NOMENCLATURE	X	Y																																																																												
	SODIUM BOROHYDRIDE																																																																														
	(total weight (500) grams)																																																																														
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
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PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
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REMARKS:	AA	BB	CC	DD	EE	FF	GG																																																																								
Marine Corps Base, Camp Lejeune, NC NC 61700 22580																																																																															
FIRST DESTINATION ADDRESS	DATE SHIPPED	11	12	13	14	15																																																																									
				This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																											
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													

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

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER		FSC		NIN		ADD		UNIT OF ISSUE		QUAN		DOCUMENT NUMBER		REQUISITIONER		DATE		SERIAL		SUFFR SERV		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		DIS BUTR		OJ-ECT		PRI-ORITY		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE																																																																																																																	
BWA						6810						BT		1		M9317042192071																						14		NA								110																																																																																																															
SHIPPED FROM Natural Resources and Environmental Affairs Div (451-5003) NC 61700 22580														SHIP TO DRMO MCB, Camp Lejeune, NC (451-1634) NC 61700 22580														MARK FOR HMW				PROJECT D				TOTAL PRICE DOLLARS | CTS.																																																																																																																											
WAREHOUSE LOCATION Bldg. 65 Ext. 5977				TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N M F C L		FREIGHT RATE M		DOCUMENT DATE N		MAT. COND O		QUANTITY P		R		S																																																																																																																																					
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) T														FREIGHT CLASSIFICATION NOMENCLATURE U N/A 1988														V																																																																																																																																			
W														ITEM NOMENCLATURE X ETHER (ANHYDROUS) (total amount 1 Gallon)														Y																																																																																																																																			
SELECTED BY AND DATE 1				TYPE OF CONTAINER(S) 2 1 BT				TOTAL WEIGHT 3 1 GAL				RECEIVED BY AND DATE 7				INSPECTED BY AND DATE 8																																																																																																																																															
PACKED BY AND DATE 4				NO. OF CONTAINER(S) 5 1 BX				TOTAL CUBE 6				WAREHOUSED BY AND DATE 9				WAREHOUSE LOCATION 10																																																																																																																																															
REMARKS: Marine Corps Base, Camp Lejeune, NC NC 61700 22580														This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																																																																																																	
FIRST DESTINATION ADDRESS AA														DATE SHIPPED BB														CC																																																																																																																																			
13 TRANSPORTATION CHARGEABLE TO														14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)														15 RECEIVER'S DOCUMENT NUMBER																																																																																																																																			

FREEZE UPION REL 5200 *HAZ*

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DOC. IDENT.	BI FROM	M & S	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJECT	PRI. ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																																	
			6810	BT	3	MP3170 5014 0484				NA				25																																																																	

SHIPPED FROM Natural Resources & Environmental Affairs Division (451-5003) 61700	SHIP TO Marine Corps Base, Camp Lejeune, NC (451-1634) NC 61700 22580	MARK FOR <i>HMW</i>	PROJECT <i>X</i>	TOTAL PRICE DOLLARS CTS. E
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WAREHOUSE LOCATION Bldg 65 Ext. 5977	TYPE OF CARGO G	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	U F C K	N M F C L	FREIGHT RATE M	DOCUMENT DATE N	MAT. COND O	QUANTITY P	R	S
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) T	FREIGHT CLASSIFICATION NOMENCLATURE U NA 9188	V
W	ITEM NOMENCLATURE X Nickel Catalyst 1902	Y

SELECTED BY AND DATE 1	TYPE OF CONTAINER(S) 2 3 BT	TOTAL WEIGHT 3 1 LB	RECEIVED BY AND DATE 7	INSPECTED BY AND DATE 8 <i>CPH-5200</i>
PACKED BY AND DATE 4	NO. OF CONTAINER(S) 5 1 BX	TOTAL CUBE 6	WAREHOUSED BY AND DATE 9 <i>HAZ 5200</i>	WAREHOUSE LOCATION 10 H010110C1

REMARKS: Marine Corps Base, Camp Lejeune NC 61700 22580	AA	BB	CC	DD	EE
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FIRST DESTINATION ADDRESS 11	DATE SHIPPED 12	This is to certify that the above names materials are properly labeled, classified, described, marked, packaged and in proper condition for transportation according to the applicable regulations of DOT and EPA.
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER

NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	INITIALS	REMARKS
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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																									
BWA	6810	BT	00-AMINO NA	1	1	M9317042131997	MCB, Camp Lejeune, NC	(451-1634) NC	61700 22580	HMW	14	NA	H	75	DOLLARS	CTS.																																																															
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
Natural Resources and Environmental Affairs Div	MCB, Camp Lejeune, NC	HMW	14	75	DOLLARS	CTS.																																																																									
A (451-5003) NC 61700 22580	B 61700 22580	C	D	E	F	G																																																																									
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE	DOLLARS	CTS.																																																																		
Bldg. 65	Ext. 5977										1	DOLLARS	CTS.																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE																																																																		
T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG																																																																		
NA 9188	1-AMINO- 2-NAPHTHOL- 4-SULFONIC ACID	(total weight 500 grams)																																																																													
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE	PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION	REMARKS	FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER																																																																	
1	3 BT	3 LBS	7	8	4	5	6	9	10	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.	11	12	13	14																																																																	
										Marine Corps Base, Camp Lejeune, NC NC 61700 22580																																																																					
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DD FORM 1348-1
S/N 0102-LF-013-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

XRI RA 20 W 2A HXX

02 A.M.	1951 100-100-100	DE 100-100-100
[Faint text, possibly "RECEIVED"]	[Faint text, possibly "OFFICE OF THE DIRECTOR"]	[Faint text, possibly "FEDERAL BUREAU OF INVESTIGATION"]
[Faint text]	[Faint text]	[Faint text]
[Faint text]	[Faint text]	[Faint text]
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DOC. IDENT.		RI FROM	M & S	STOCK NUMBER		FSC	NIIN	ADD	UNIT OF ISSUE	QUANT	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS		SIGNAL	FUND	DIST	OBJ	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																
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BWA				6810					BT	1	M931704213 1993													75															
SHIPPED FROM										SHIP TO					MARK FOR		PROJECT			TOTAL PRICE																			
Natural Resources and Environmental Affairs Div										MCB, Camp Lejeune, NC					HW		X			DOLLARS		CTS.																	
A (451-5003) NC 61700 22580										B 61700 22580					C		D			E																			
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY																	
Bldg. 65																								1															
F Ext. 5977				G		H		I		J		K		L		M		N		O		P		Q		R													
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																													
T										U NA 9188																													
W										ITEM NOMENCLATURE																													
										X CADMIUM NITRATE																													
										Y (total weight 113 grams)																													
S	SELECTED BY AND DATE					TYPE OF CONTAINER(S)			TOTAL WEIGHT			R	RECEIVED BY AND DATE					INSPECTED BY AND DATE																					
H						2 1 BT			3 1 LB			E	7					8 Egan 5200																					
I	PACKED BY AND DATE					NO. OF CONTAINER(S)			TOTAL CUBE			V	WAREHOUSED BY AND DATE					WAREHOUSE LOCATION																					
P						5 1 BOX			6			W	9 AA 5200					10 H010120A1																					
S	REMARKS:										This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																												
AA Marine Corps Base, Camp Lejeune, NC										BB NC 61700 22580										CC										DD									
FIRST DESTINATION ADDRESS										DATE SHIPPED										EE										FF									
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13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																			

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

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRTAA 24 W 2A HXX

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100-100000-100000 100-100000-100000	100-100000-100000 100-100000-100000	100-100000-100000 100-100000-100000	100-100000-100000 100-100000-100000
<p style="text-align: center;">FEDERAL BUREAU OF INVESTIGATION DEPARTMENT OF JUSTICE</p>			
<p style="text-align: center;">MEMORANDUM FOR THE DIRECTOR</p>			
<p style="text-align: center;">SUBJECT: [Illegible]</p>			
<p>[Illegible]</p>	<p>[Illegible]</p>	<p>[Illegible]</p>	<p>[Illegible]</p>
<p>[Illegible]</p>			
<p>[Illegible]</p>			

100-100000-100000

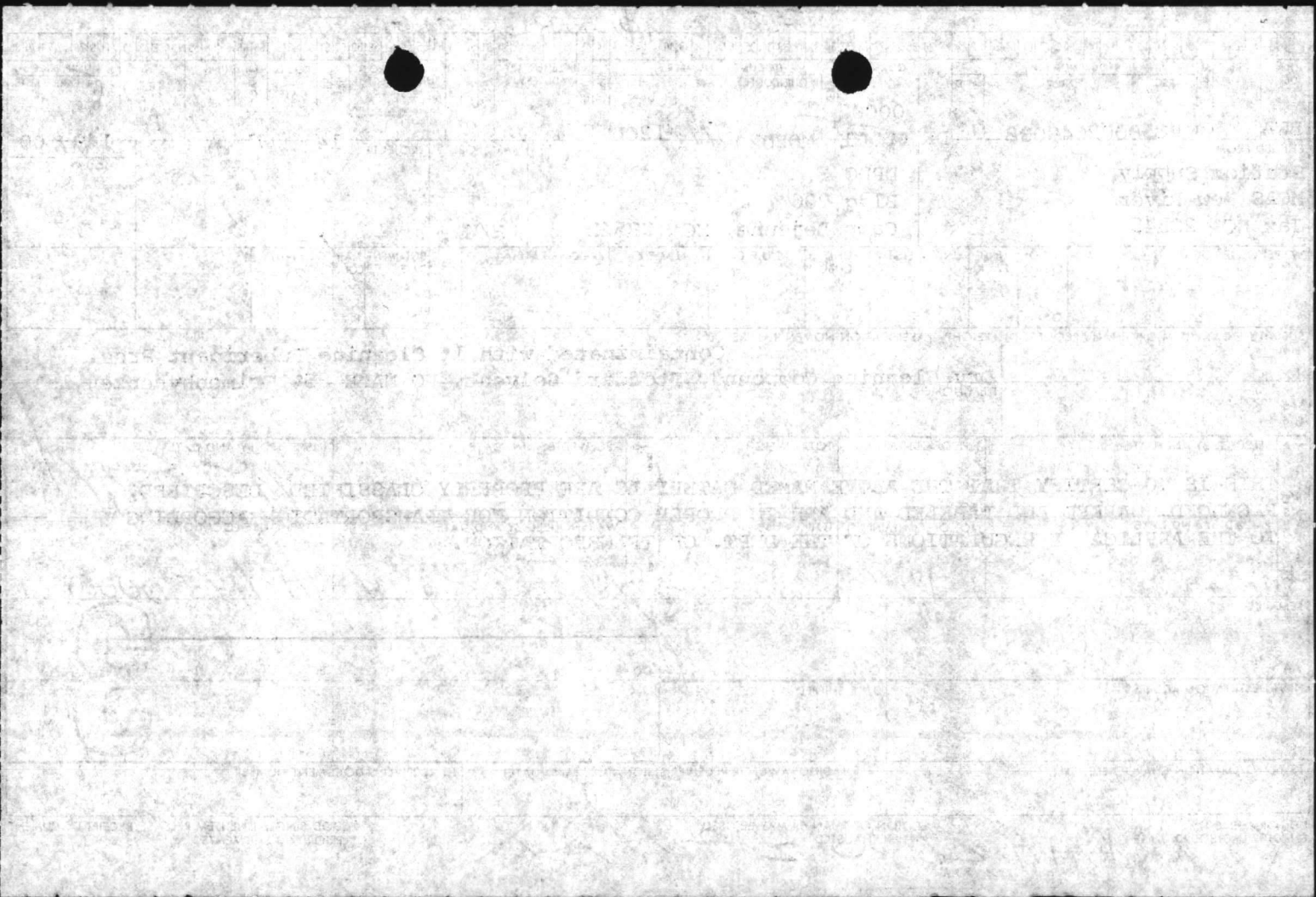
No.	Date	Description	Amount
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NO.	DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
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22-150-13-A-11

FREEZE UPON REC 5200 *1/10/74*

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER		FSC		NIIN		ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		PRIORITY		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE																																			
B/A						6810-								BT		1		M9317042192072																14		NA		AT				1100																																					
SHIPPED FROM														SHIP TO														MARK FOR		PROJECT		TOTAL PRICE																																															
Natural Resources and Environmental Affairs Div (451-5003) NC 61700 22580														MCB, Camp Lejeune, NC (451-1634) NC 61700 22580														HM		X		DOLLARS | CTS.																																															
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		TOTAL PRICE																																																							
Bldg. 65 Ext. 5977																								DOLLARS | CTS.																																																							
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)														FREIGHT CLASSIFICATION NOMENCLATURE																																																																	
T														U NA 1988														V																																																			
W														ITEM NOMENCLATURE														Y																																																			
														BROMINE WATER (total amount 473 ML)																																																																	
SELECTED BY AND DATE														TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE														INSPECTED BY AND DATE																																															
1														2		3		7														8																																															
PACKED BY AND DATE														NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE														WAREHOUSE LOCATION																																															
4														5		6		9														10																																															
REMARKS:														This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																	
Mairne Corps Base, Camp Lejeune, NC NC 61700 22580																																																																															
AA														BB		CC		DATE SHIPPED														DD		GG																																													
FIRST DESTINATION ADDRESS																																																																															
COR																																																																															
13 TRANSPORTATION CHARGEABLE TO														14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)														15 RECEIVER'S DOCUMENT NUMBER																																																			



FREIGHT EXEMPTION REL 5200 *DATE*

STOCK NUMBER																							DOCUMENT NUMBER											SUPPLEMENTARY ADDRESS					FUND		DISTRIBUTION		REQ'D DEL DATE		PRIORITY		ADVISE		RI		UNIT PRICE	
BCB 04436135010363499																							EA001680911751271000											9YAF013					NA		H						0005377					
SHIPPED FROM HAMS-26, 451-6594 MCAS(H) NEW RIVER NC 8170022570																							SHIP TO DPDO, MCB CAMP LEJUNE NC 451-1634 DRMO NC 6170022580											MARK FOR HW					PROJECT C		D		X				TOTAL PRICE 00877205					
WAREHOUSE LOCATION											TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT COND		QUANTITY																							
F											G		H		I		J		K		L		M		N		O		P		Q		R		S																	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)											FREIGHT CLASSIFICATION NOMENCLATURE																																									
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											ITEM NOMENCLATURE																																									
W											X LITHIUM BATTERIES																																									
SELECTED BY AND DATE											TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE			INSPECTED BY AND DATE																														
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PACKED BY AND DATE											NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE			WAREHOUSE LOCATION																														
4											5				6				9			10																														
REMARKS: MCB, CAMP LEJUNE NC NC 6170022580											This is to certify that the above named material is properly classified, packaged, marked, and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA																																									
AA											BB				CC				FF			K. K. Killian Lt USMC																														
FIRST DESTINATION ADDRESS											DATE SHIPPED				13 TRANSPORTATION CHARGEABLE TO			14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				15 RECEIVER'S DOCUMENT NUMBER																														
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DD FORM 1348-1 1 MAR 74
S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI AA 20 W 2 A 14 X X

NO.	NAME	REGIMENT	COMPANY	GRADE	DATE	REMARKS
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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE			
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE			
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE			
BWA		61		35009268322		EA00150 M18033 5180 D001																																							
SHIPPED FROM		HQ 22 MAU		FMFLANT		Camp Lejeune N.C. 28542										Camp Lejeune N.C. 28542		Defence Property Disposal Office										MARK FOR		PROJECT		02		NA		H		1418		TOTAL PRICE					
WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UNIT PRICE		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		TOTAL PRICE																									
F		G		H		I		J		K		L		M		N		O		P		Q		R		S		E 185080																	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																			
T										U																																			
W										X																																			
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		NO. OF CONTAINER(S)		TOTAL CUBE		RECEIVED BY AND DATE		INSPECTED BY AND DATE																																	
SHIPS 1		150 EA		3 622 LBS		1 BOX		6		25/6/85		200																																	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION		RECEIVED BY AND DATE		INSPECTED BY AND DATE																																	
SHIPS 4		1 BOX		6		5200		H210400A1		25/6/85		200																																	
REMARKS:										This is to certify that the above named materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																			
AA										BB																																			
FIRST DESTINATION ADDRESS										DATE SHIPPED																																			
11										12																																			
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)																																			
										Signature of shop officer or SNGO																																			

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

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XBI AA 26 W 2 A H XX

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No.	Name	Address	City	State
1	John Doe	123 Main St	Springfield	Ill.
2	Jane Smith	456 Elm St	Chicago	Ill.
3	Robert Johnson	789 Oak St	Peoria	Ill.
4	Mary White	101 Pine St	Rockford	Ill.
5	James Brown	202 Cedar St	Decatur	Ill.
6	Elizabeth Green	303 Birch St	Normal	Ill.
7	William Black	404 Walnut St	Urbana	Ill.
8	Anna Gray	505 Spruce St	Macomb	Ill.
9	Thomas King	606 Ash St	Danvers	Ill.
10	Patricia Lee	707 Hickory St	St. Louis	Mo.
11	Richard Hall	808 Maple St	St. Paul	Minn.
12	Susan Young	909 Poplar St	Minneapolis	Minn.
13	George Baker	1010 Willow St	St. Peter	Minn.
14	Karen Evans	1111 Birch St	St. Cloud	Minn.
15	Michael Scott	1212 Cedar St	Brainerd	Minn.
16	Christina Adams	1313 Elm St	Wadena	Minn.
17	David Wilson	1414 Oak St	Cloquet	Minn.
18	Michelle Taylor	1515 Pine St	Grand Rapids	Minn.
19	Christopher Moore	1616 Spruce St	St. Cloud	Minn.
20	Stephanie King	1717 Ash St	Brainerd	Minn.
21	Andrew Lee	1818 Hickory St	St. Cloud	Minn.
22	Rebecca Hall	1919 Maple St	Brainerd	Minn.
23	Jonathan Young	2020 Poplar St	St. Cloud	Minn.
24	Kimberly Baker	2121 Willow St	Brainerd	Minn.
25	Gregory Evans	2222 Birch St	St. Cloud	Minn.
26	Heather Scott	2323 Cedar St	Brainerd	Minn.
27	Timothy Adams	2424 Elm St	St. Cloud	Minn.
28	Deborah Wilson	2525 Oak St	Brainerd	Minn.
29	Christopher Moore	2626 Pine St	St. Cloud	Minn.
30	Stephanie King	2727 Spruce St	Brainerd	Minn.
31	Andrew Lee	2828 Ash St	St. Cloud	Minn.
32	Rebecca Hall	2929 Hickory St	Brainerd	Minn.
33	Jonathan Young	3030 Maple St	St. Cloud	Minn.
34	Kimberly Baker	3131 Poplar St	Brainerd	Minn.
35	Gregory Evans	3232 Willow St	St. Cloud	Minn.
36	Heather Scott	3333 Birch St	Brainerd	Minn.
37	Timothy Adams	3434 Cedar St	St. Cloud	Minn.
38	Deborah Wilson	3535 Elm St	Brainerd	Minn.
39	Christopher Moore	3636 Oak St	St. Cloud	Minn.
40	Stephanie King	3737 Pine St	Brainerd	Minn.
41	Andrew Lee	3838 Spruce St	St. Cloud	Minn.
42	Rebecca Hall	3939 Ash St	Brainerd	Minn.
43	Jonathan Young	4040 Hickory St	St. Cloud	Minn.
44	Kimberly Baker	4141 Maple St	Brainerd	Minn.
45	Gregory Evans	4242 Poplar St	St. Cloud	Minn.
46	Heather Scott	4343 Willow St	Brainerd	Minn.
47	Timothy Adams	4444 Birch St	St. Cloud	Minn.
48	Deborah Wilson	4545 Cedar St	Brainerd	Minn.
49	Christopher Moore	4646 Elm St	St. Cloud	Minn.
50	Stephanie King	4747 Oak St	Brainerd	Minn.
51	Andrew Lee	4848 Pine St	St. Cloud	Minn.
52	Rebecca Hall	4949 Spruce St	Brainerd	Minn.
53	Jonathan Young	5050 Ash St	St. Cloud	Minn.
54	Kimberly Baker	5151 Hickory St	Brainerd	Minn.
55	Gregory Evans	5252 Maple St	St. Cloud	Minn.
56	Heather Scott	5353 Poplar St	Brainerd	Minn.
57	Timothy Adams	5454 Willow St	St. Cloud	Minn.
58	Deborah Wilson	5555 Birch St	Brainerd	Minn.
59	Christopher Moore	5656 Cedar St	St. Cloud	Minn.
60	Stephanie King	5757 Elm St	Brainerd	Minn.
61	Andrew Lee	5858 Oak St	St. Cloud	Minn.
62	Rebecca Hall	5959 Pine St	Brainerd	Minn.
63	Jonathan Young	6060 Spruce St	St. Cloud	Minn.
64	Kimberly Baker	6161 Ash St	Brainerd	Minn.
65	Gregory Evans	6262 Hickory St	St. Cloud	Minn.
66	Heather Scott	6363 Maple St	Brainerd	Minn.
67	Timothy Adams	6464 Poplar St	St. Cloud	Minn.
68	Deborah Wilson	6565 Willow St	Brainerd	Minn.
69	Christopher Moore	6666 Birch St	St. Cloud	Minn.
70	Stephanie King	6767 Cedar St	Brainerd	Minn.
71	Andrew Lee	6868 Elm St	St. Cloud	Minn.
72	Rebecca Hall	6969 Oak St	Brainerd	Minn.
73	Jonathan Young	7070 Pine St	St. Cloud	Minn.
74	Kimberly Baker	7171 Spruce St	Brainerd	Minn.
75	Gregory Evans	7272 Ash St	St. Cloud	Minn.
76	Heather Scott	7373 Hickory St	Brainerd	Minn.
77	Timothy Adams	7474 Maple St	St. Cloud	Minn.
78	Deborah Wilson	7575 Poplar St	Brainerd	Minn.
79	Christopher Moore	7676 Willow St	St. Cloud	Minn.
80	Stephanie King	7777 Birch St	Brainerd	Minn.
81	Andrew Lee	7878 Cedar St	St. Cloud	Minn.
82	Rebecca Hall	7979 Elm St	Brainerd	Minn.
83	Jonathan Young	8080 Oak St	St. Cloud	Minn.
84	Kimberly Baker	8181 Pine St	Brainerd	Minn.
85	Gregory Evans	8282 Spruce St	St. Cloud	Minn.
86	Heather Scott	8383 Ash St	Brainerd	Minn.
87	Timothy Adams	8484 Hickory St	St. Cloud	Minn.
88	Deborah Wilson	8585 Maple St	Brainerd	Minn.
89	Christopher Moore	8686 Poplar St	St. Cloud	Minn.
90	Stephanie King	8787 Willow St	Brainerd	Minn.
91	Andrew Lee	8888 Birch St	St. Cloud	Minn.
92	Rebecca Hall	8989 Cedar St	Brainerd	Minn.
93	Jonathan Young	9090 Elm St	St. Cloud	Minn.
94	Kimberly Baker	9191 Oak St	Brainerd	Minn.
95	Gregory Evans	9292 Pine St	St. Cloud	Minn.
96	Heather Scott	9393 Spruce St	Brainerd	Minn.
97	Timothy Adams	9494 Ash St	St. Cloud	Minn.
98	Deborah Wilson	9595 Hickory St	Brainerd	Minn.
99	Christopher Moore	9696 Maple St	St. Cloud	Minn.
100	Stephanie King	9797 Poplar St	Brainerd	Minn.

This document is a list of names and addresses for the purpose of a survey or census. The information is provided for your reference and should be used in accordance with the applicable laws and regulations.

NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	REMARKS
100	1912				
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THIS IS TO CERTIFY THAT THE ABOVE NAMED
PERSONS ARE PROBABLY THE SAME PERSONS
AS LISTED IN THE ABOVE ACCOUNTS
AND THAT THE SAME ARE THE SAME PERSONS
AS LISTED IN THE ABOVE ACCOUNTS

8

FREEZE UNION REC 5 1989

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	FSC	STOCK NUMBER	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PRE-OR	PRIORITY	REG'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																					
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PP&P 2d Supply Bn. 2d FSSG Camp Lejeune, N.C. 28542	DPDB MCB Camp Lejeune, N.C. 28542	H.W.	D	5.00																																																																											
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N.M.F.C.	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE	DOLLARS	CTS.																																																																		
F	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION	NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE																																																																		
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SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE	PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION	REMARKS:	REMARKS:	REMARKS:	REMARKS:																																																																		
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FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVED BY AND DATE	INSPECTED BY AND DATE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION	REMARKS:	REMARKS:	REMARKS:	REMARKS:	REMARKS:	REMARKS:	REMARKS:	REMARKS:																																																																		
AA	BB	CC	DD	EE	FF	GG	HH	II	JJ	KK	LL	MM	NN																																																																		
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER	16	17	18	19	20	21	22	23	24	25	26																																																																		
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DD FORM 1348-1
S/N 0102-LF-013-1040

1 MAR 74

EDITION OF JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

AA 20 124 HXX
1369-5413/652

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No.	Date	Description	Particulars	Debit	Credit	Balance	Total
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FREEZEUPION REC 5200 ARTS

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DOC. IDENT.		BT FROM		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PRIORITY		REQ D DEL DATE		ADVISE		RI		UNIT PRICE																																																							
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WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		TOTAL PRICE			
F		G		H		I		J		K		L		M		N		O		P		Q		R	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE	
T		U	

ITEM NOMENCLATURE		V	
W X Lacquer Paint SPILL		Y IAW-BO 6240.5	

SELECTED BY AND DATE		TYPE OF CONTAINERS		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		3 BG		3 548		7		8 5200	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		1 BX		6		9 5200		10 H010115A1	

REMARKS:		DD	
AA		BB	
FIRST DESTINATION ADDRESS		DATE SHIPPED	
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13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	
		15 RECEIVER'S DOCUMENT NUMBER	

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOI and EPA.

3

W1318 P154001

SPLIT RE

NO	DATE	DESCRIPTION	AMOUNT	BALANCE
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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	POSITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																								
BGBQ48	S8010	00	926	1488	DR	00003V	09167	5121	0002	AEO13	NA	H	2000																																																																		
SHIPPED FROM	H&MS 26 451-6682	MCAS (H) New River	NC 8170022570	MR	SHIP TO	DPDO, MCB CAMP LEJUNE N.C.	451-1634	NC 6170022580	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																		
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N MFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	R	S																																																																			
F	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	METHYLENE CHLORIDE 50%, PHENOL 15%	WATER 1%	SODIUM CHROMATE 1%	EPOXY PAINT REMOVER	8010-00-181-7983 2%	8010-00-080-4082 2%	LACQUER	EPOXY PRIMED	6750-00-678-9946 1%	9150-00-191-2772 5%	OIL																																																																			
T	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH																																																																			
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE	FIXING BATH	9150-00-191-2772 5%	OIL	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																					
SHIPPERS	1	2	3	4	5	6	7	8	9	10																																																																					
REMARKS:	DPDO, MCB CAMP LEJUNE	NC 6170022580	BB	CC	DD	EE	FF	GG	HH	II																																																																					
FIRST DESTINATION ADDRESS	DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER	J.K. KILIAN 1STLT USMC																																																																										
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DD FORM 1348-1
S/N 0102-LF-013-1060

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER		QUANTITY	DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS	FUND	DISTRI. BUTION	PRI ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																																
FSC		NIIN		ADD	SER. POSITIONER	DATE	SERIAL	SUFFIX SER.	SIGNAL	MARK FOR	PROJECT	TOTAL PRICE																																																																			
DOLLARS		CTS.		DOLLARS		CTS.		DOLLARS		CTS.		DOLLARS		CTS.																																																																	
BGHO48		36810 00 281 2785		000009167 4300 9215		A		AEO13		UA																																																																					
SHIPPED FROM				SHIP TO				MARK FOR				PROJECT				TOTAL PRICE																																																															
HMM-266 451-6302 MCAS(H) NEW RIVER A NC 8170022570				MR BUILDINGS 6506 DPDO, MCB CAMP LEJUNE, N.C. 451-1634 NC 6170022580				C HW				D				E																																																															
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT. COND.	QUANTITY																																																																			
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)				FREIGHT CLASSIFICATION NOMENCLATURE																																																																											
T				U				V				W																																																																			
				ITEM NOMENCLATURE				20% 6810-00-286-2285 TOLUENE				30% 6850-00-274-5421 DRY CLEAN																																																																			
W				X				Y				Z																																																																			
METHYL ETHYL KEYTONE TECHNICAL				5 GAL				10% 8010-00-082-2450 PRIM CATYLI																																																																							
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE																																																																							
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PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																																							
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REMARKS:		BB		CC		DD		EE																																																																							
DPDO, MCB CAMP LEJUNE N.C. NC 6170022580								This is to certify that the above named material is properly classified, packaged, marked and labeled, and in proper condition for transportation according to applicable regulations of DOT and EPA.																																																																							
FIRST DESTINATION ADDRESS		DATE SHIPPED		12		FF		GG																																																																							
11 5 GAL MEK								J.K. KILIAN 1STLT USMC																																																																							
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER		16		17																																																																							
				J.K. KILIAN 1STLT USMC																																																																											

DD FORM 1348-1
S/N 0102-LF-013-1060

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

4

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