CONTRACT NUMBER DLA 200-85-D-0028
DELIVERY ORDER NUMBER DG 30

DOR SENT 15A4685

DO RECEIVED 26 AUG-85

SCHEDULED PICK UP DATE 10 SEM/85

ACTUAL PICK UP DATE 10 SEM/85

COMEBACK COPY DATE 10 OCT 85

DISCREPANCY REPORT DUE.

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CONTINUATION SHEET

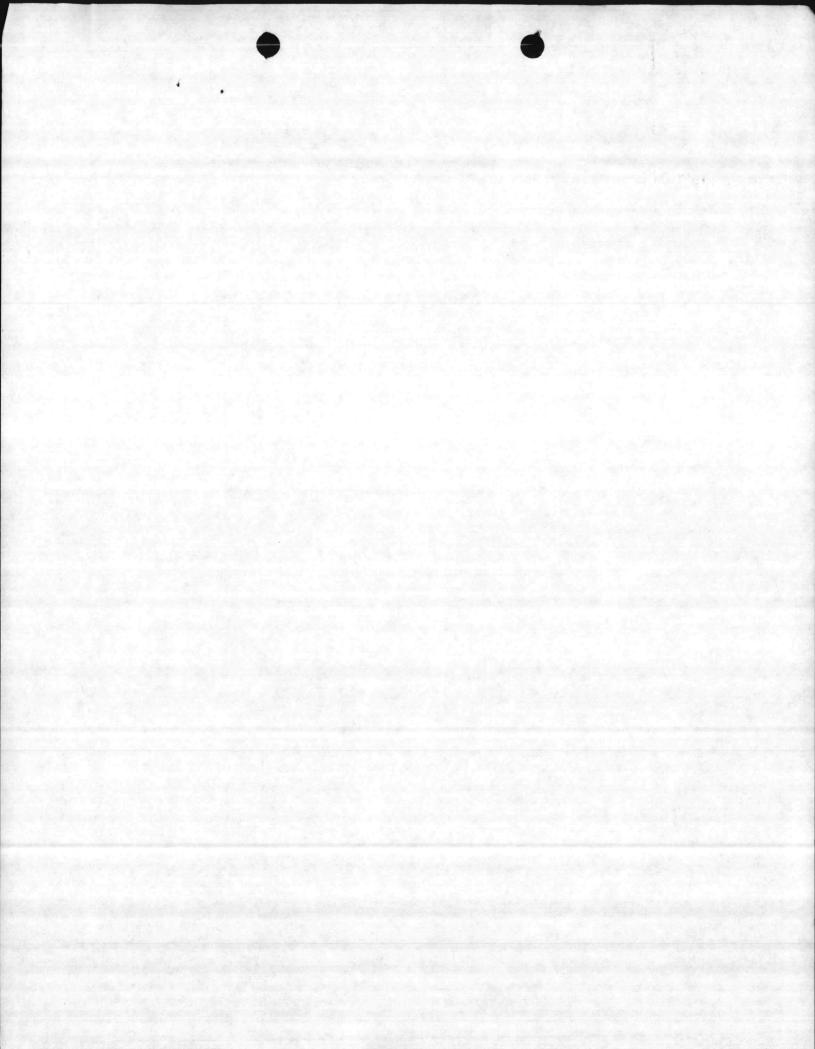
REFERENCE NO. OF DOCUMENT BEING CONTINUED

DLA200-85-D-0028-0030

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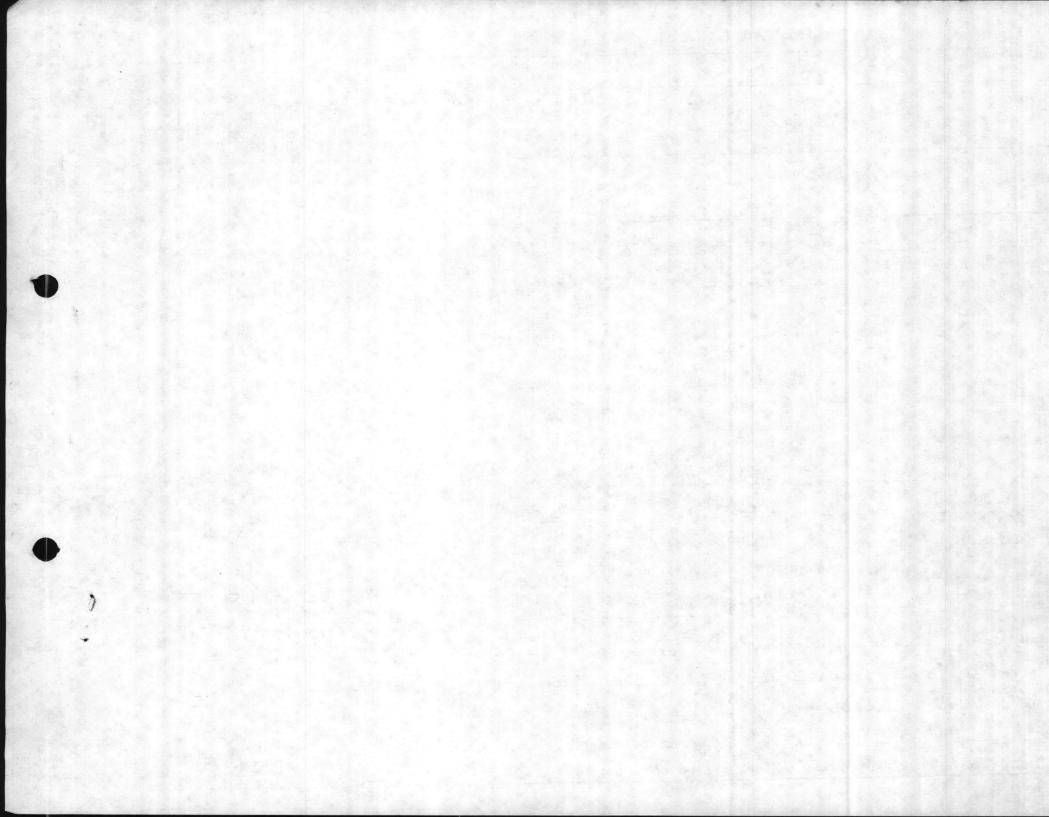
	TM	C	July 1		
ITEM NO.	SUPPLIES/SERVICES	QU	ANTITY UNI	UNIT PRICE	AMOUNT
0020	Lithium batteries	20	50 lb	4.66	1,211.60
0020	Lithium batteries	25	90 пр	4.66	1,351.40
0020	Lithium batteries	35	54 lb	4.66	1,649.64
0020	Lithium batteries	17	78 lb	4.66	829.48
0020	Lithium batteries		56 lb	4.66	307.56
020	Lithium batteries		38 1ь	4.66	177.08
020	Lithium batteries		55 1ь	4.66	256.30
020	Lithium batteries		30 Пр	4.66	139.80
021	Magnesium batteries		39 1ь	5,37	209.43
021AA	Nickel cadium		9 1ь	.24	2.16
021AA	Nickelcadium		1 lb	.24	.24
020	Lithium batteries	2	20 lb	4.66	93.20
			distant a second		
					and Ademia



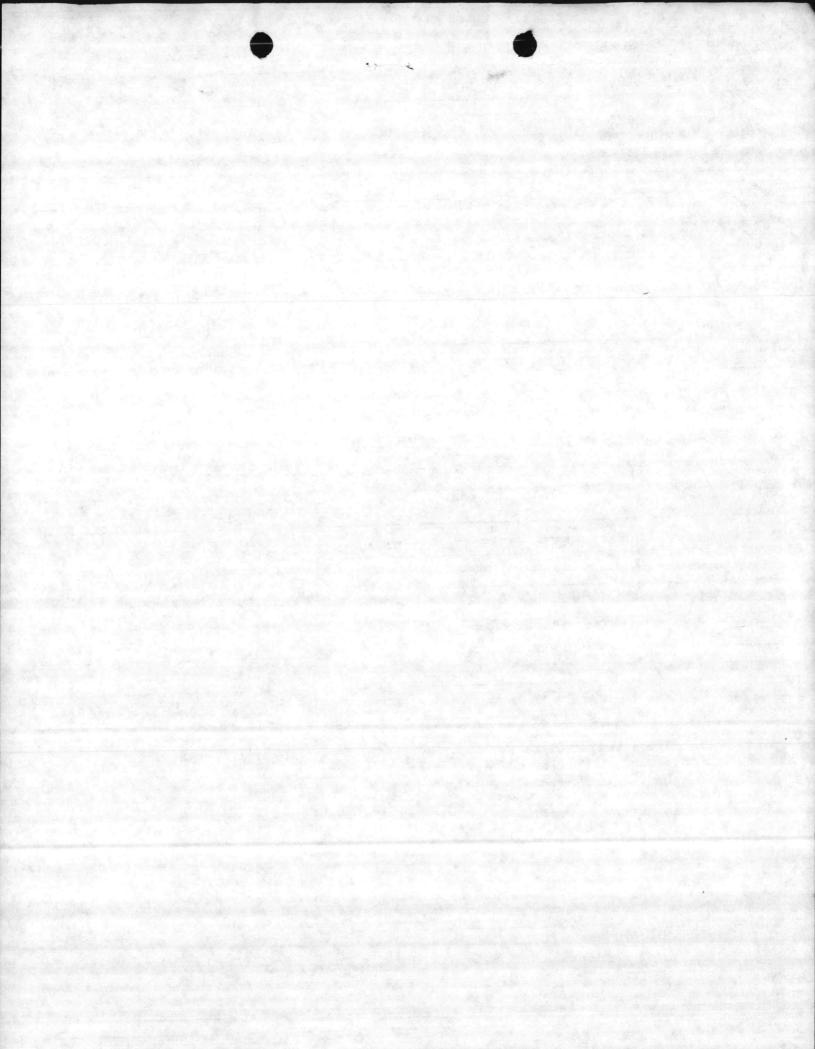
Illam. DLA 200-85-D-0028 NON POB ONE TIME OR DELIVERY ORDER INSTRUCTIONS ON ALLT GENERATOR POINT OF CONTACT FOR PREBID/PEOPOSAL SITE COMMERCIAL NG (919)451-5613 MARINE CORPS BASE CPUO 2-W-M AUTOVON NO LEJEUNE MRGEORGE EGGERS 484-5613 COMMERCIAL NO 919) 451-5052 NOVOTUA - 5652-ITEM NAME & LIN NSN/LSN QTY STORAGE CONTAINER CONTAMINANTS DITO APPROX WEIGHT IN LBS STORAGE LOCATIONS REMARK! NUMBER 6135-21 20 036-3445 LITHIUM BAHERIUS 18 LOS CHE'DZEHROBOX M120005149 22 TP451 T6001 . 11 MILIS1518 Y 132LBS WOODEN BOX 200 0010 . 11 11 11. M218/05210 3268 50 0100 11 H121105177 11 168435 200 14.28.351 5205 11 546-68 11 11 696 0007 11 200 685 M2261512 11 200 11 D004 11 M215705136 840 683 390 0024 11 M121305204 354185 11 470 11 0001 11 M121905171 11 17848 258 11 11 6135-01 0003 034-2239 MI21305204 66LBS WOODEN BOX 96 11 2001 M215405136 38485 1. 48 11 11 0023 MI21105177 55485 11 1, 100 6135.01 11 0003 086-2708 MI2130 5205 30 485 11 1. 10 60 " 6135.00 0001 M21805210 926-8322 MAGNESIUM BAHERIES 39185 " 80 11 UHA 063-3918 0101 NICKEL CADIMIN M1235/5184 9185 30 11 0004 " M121105177 1613 5 CHRD BOARD BOX 6/35-01 0004 LITHIUM BATTERIES 10 036-3495 M121805206 20 LBS 40 WOODENBOX

Form 1669

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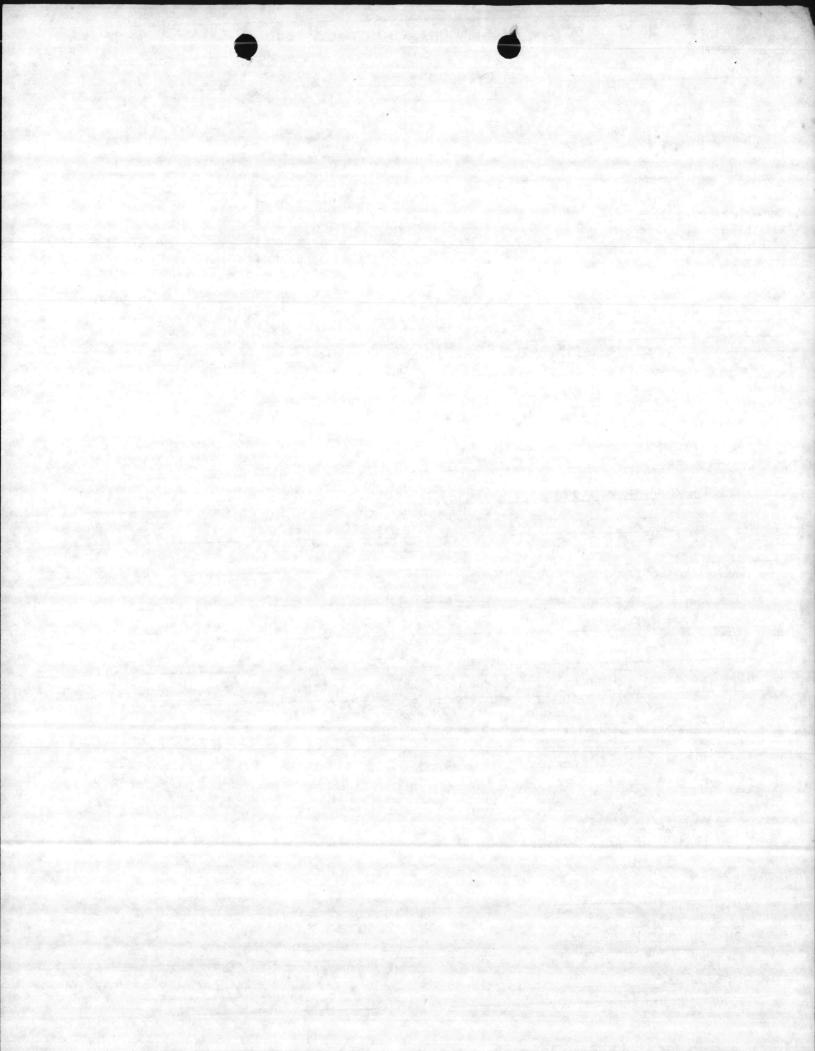


30 .05



NT MODIFICATION NO	LICITATION/MODIFICATION	4 REQUISITION PURCHASE A	250 NO	1
P00001	See blk 16c		150 110	PROJECT NO LIT applicable)
SSUED BY	CODE	7 ADMINISTERED BY (If other	than item 6)	CODE
Defense Baration				CODE
Defense Reutilization and	Marketing Service			
(DRMS-PH, Bldg 210/4), Memphis, TN 38114-529	7167 A:	DUPLICATE	OF ORIGINAL	
NAME AND ADDRESS OF CONTRACTOR IN				•
			() 9A. AMENDMENT OF	SOLICITATION NO.
echnical Micronics Co	ontrol			
0 1330			98. DATED (SEE ITE	W 11)
10 Wynn Drive untsville, AL 35459				
35459			10A. MODIFICATION	OF CONTRACT ORDER NO
			XX DLA200-	85-D-0028-0030
			10B. DATED (SEE ITEM	
DE	FACILITY CODE			
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is	amended as set forth in Item 14. The ho	our and date specified for receipt	of Offer	is extended. is not ex
as must acknowledge receipt of this	amendment prior to the hour and date	specified in the solicitation or as	amonded by	is extended. is not ex
VED AT THE PLACE DESIGNATED FOR	urning copies of the amendment; ich includes a reference to the solicitati R THE RECEIPT OF OFFERS PRIOR TO	ion and amendment numbers. FAI	LURE OF YOUR ACKNO	opy of the offer submitted:
rirtue of this amendment you desire to	THE RECEIPT OF OFFERS PRIOR TO	THE HOUR AND DATE SPECIFIED	MAY RESULT IN REJEC	TION OF YOUR OFFER. If
CCOUNTING AND APPROPRIATION DATA	nument and is received prior to the	ening hour and date specified.	or letter, provided eac	n telegram or letter makes
50010 E144				
50810.5141 5G P572.05	5 2527 S20-114 (H51522) \$4.082.16		
13. IH	IS ITEM APPLIES ONLY TO ME	DIEICATIONIC OF COLUMN	RACTS/ORDERS,	
13. 1H	MODIFIES THE CONTRACT/OF	DIFICATIONS OF CONTR	141	
A THIS CHANGE ORDER IS ISSUED PUR	IS ITEM APPLIES ONLY TO MO MODIFIES THE CONTRACT/OF RSUANT TO Specify authority) THE CHANGE	DDIFICATIONS OF CONTR RDER NO. AS DESCRIBED IS SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT ORDER	
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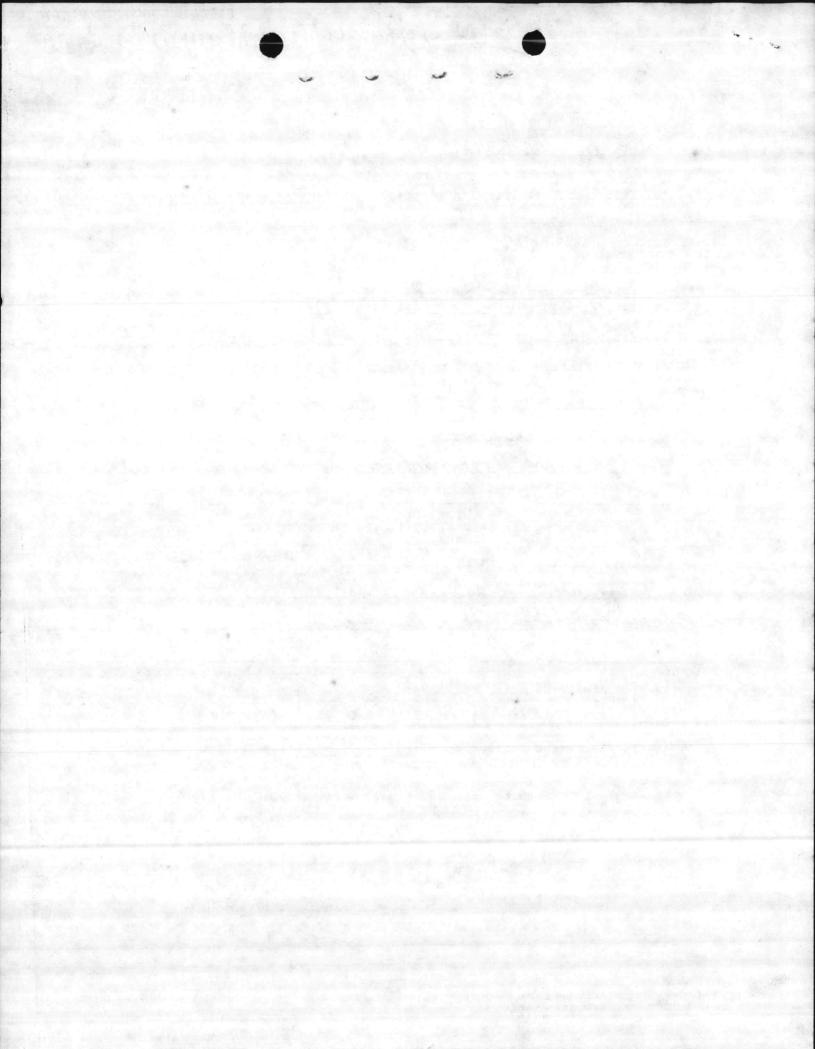
STANDARD FORM 30 REV 10-831 Prescribed by GSA FAR (48 CFR) 53-243



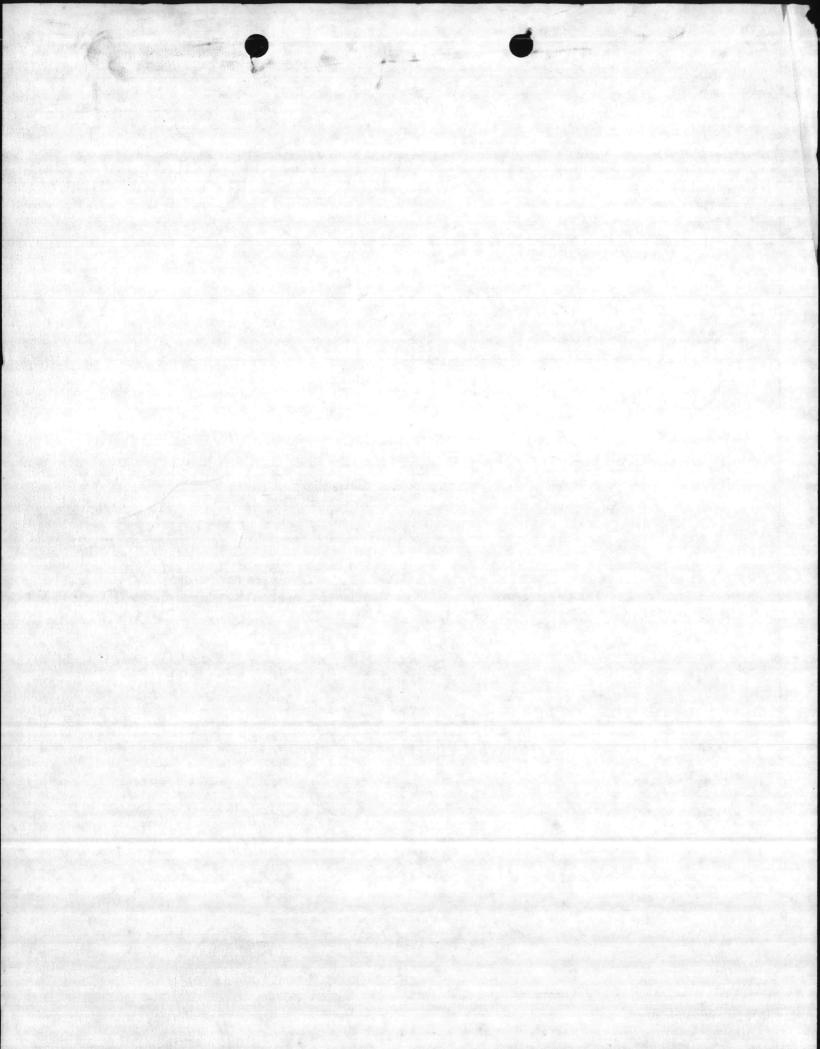
NOV 25 1985

ATTER TO DELIS-HO R. WIDERBERG

	hnical Micronics Control
TU: DRMS-P-M	
1. Reference: DLA200-85-co28 Del Invoice 11629 Location Lejeun	ivery Order 0030
2. Noted contractor discrepancies: N/A if not a	ny noted.
@ The contractor has invoiced for 3,7	106 Lbs of CUN 020
(Lithium batteries); yet, the delivery of	
of 3,113 Ubs. DRMS-HO can only Re	[1] () () () () () () () () () (
for payment of the delivery order	
5. The following comments apply to the CO and/or	CCR:
@ See 2 A. Payment cannot be auto	loanzed for the extra
593 cbs until a delivery order modi	
@ No COR report was submitted.	
4. The following recommendations:	
@ Recommend payment for 3, 113 Lbs only.	(414,718.41)
b. Recommend resolution ofpri items.	or to payment for these
5. Request DRMS-HO be kept advised as discrepand	
	ies are resolved.



COMMISSION AND DESCRIPTION OF THE PROPERTY AND DESCRIPTION OF	SUMMARY REPORTS	RACT NO.	DELIVERY ORDER NO.		
		ting Officer within ten (1)	b) working days from the time that the contractor leaven the enclosed contract and/or delivery order.	he	2 . 3
A DESCRIPTION OF	1. Actual location of chemicals	THE RESIDENCE OF THE PROPERTY	2. RIC		Marking May 4
CHEMICAL	BLD # TP451	LEJEUNE	542014		
COLLECTION SITE	e en la companya de la companya del companya de la companya del companya de la co		3. Accountable DPDO		
THE RESIDENCE OF THE PARTY OF T		LECTED (Assess across	of DD-250 or DPDS-1697, Pickup Report, as applicat	-	
to your contract an	d delivery order. If not provided, state	why and attach a descript	ion or copy of annotated inventory.		
	ny differences between the quanity of c dditional documents as necessary)	chemicals collected and the	e quantity of chemicals shown in the contract and/or d	elivery	
2. Please fill in the	columns describing the number of cont	ainers requiring overpacking	ng repacking draining etc. if any		
CLIN	ITEMS	QUANTITY '	REMARKS	1	_
0021AB	MERCURUBATTERY	The first the state of the	USED I EA 55 GAL OVER	PAC	12
002144	MERCURYBATTERY NICKLE CADMIUM	241685		DR	200
	1. Date of contractor arrival	3 Please check either S	(satisfactory) or U (unsatisfactory) for each phase of		
C. EVALUATION			nance and specify any problems and/or positive actions	s	U
OF	4DE6 85	encountered, if any.			
OF .		a. Adequacy of Cont	tractor/COR briefing/notification	1	
CONTRACTOR'S	Date of contractor departure	b. Adequacy of repa	the state of the s	/	
PERFORMANCE	4 DEC 85	c. Final clean—up an		1	
		e. Number of trucks		1	-
And the Committee of th	The second secon	The state of the same of the s		YES	NO
D. DOCUMENTATION	RECEIVED Check each document	received by PDO for filing	a. Manifest	/	
			L Farm DD 250 (D0D0 5 1007)	- Commence	-
			b. Form DD 250 (or DPDS Form 1697) ING OVERALL CONTRACTOR PERFORMANCE,	/	<u></u>
	UDE ANY SPECIFIC COMMENTS YOUNG OR COMMENTS (on improving this		NG OVERALL CONTRACTOR PERFORMANCE,		
			NG OVERALL CONTRACTOR PERFORMANCE,		
ANY SUGGESTION 1. Name of PDO submits	ting report		gnature		
1. Name of PDO submits	ting report JEUNE	3. COR Si	gnature Cogges		
ANY SUGGESTION 1. Name of PDO submits	ting report JEJNE of COR	3. COR Si	gnature		



COLLECTION SUN	MMARY REPORT	RACY DE	S-D-	3028	The state of the s		
	and submit it to the DPDS Contracts of the DPDS Contracting Officer	ting Officer wi	ibin ten (1	C) working days !			
A DESCRIPTION OF GRENIGAL POLLECTION SITE	1. Actual location of chemicals L BLD#TP451 T	CFG3	٥٥		57.7 10.557 10.557 10.577 10.577		
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MAU	LED 15.	Auy 85	NON PO	BONE	TIME OR DELIVER	Y ORDER		INSTRUCTION	NS ON REVERSE.
GENER	ATOR MA	PRINE COR	PS BAS	E		POINT OF CONTACT FOR I	PREBID/PROPOSAL SITE	COMMERCIAL NO	(919)451-5613
PDO		the tell the same of the same		b		MRGEORGE	E66ERS	AUTOVON NO	484-5613
	20	EJEUNE			46			COMMERCIAL N	919) 451-5652
									4-5652
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INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A.	Commercial Number (9/9) 457-56/3	RGE EGGERS Autovon Number .	484-5613
В.	Alternate Contracting Officer's Rep. Nominee		
C.	Requirements Contract Number 11/10/20	Autovon Number 0-85-D-0028	
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Instructions for Non PCB One Time Contract:

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

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.

COMMERCIAL NO G19)451-56. AUTOVON 454 5 65									DLA 200-8	65-D-0028
MARIDE CORP. BASE	The state of the s			NON PO	CB ONE	TIME OR DELIVERY	ORDER			
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INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A.	Contracting Officer's Representative Nominee		
	Commercial Number	Autovon Number	
8.	Alternate Contracting Officer's Rep. Nominee		
	Commercial Number	Autovon Number	
c.	Requirements Contract Number		

Instructions for Non PCB One Time Contract:

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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:

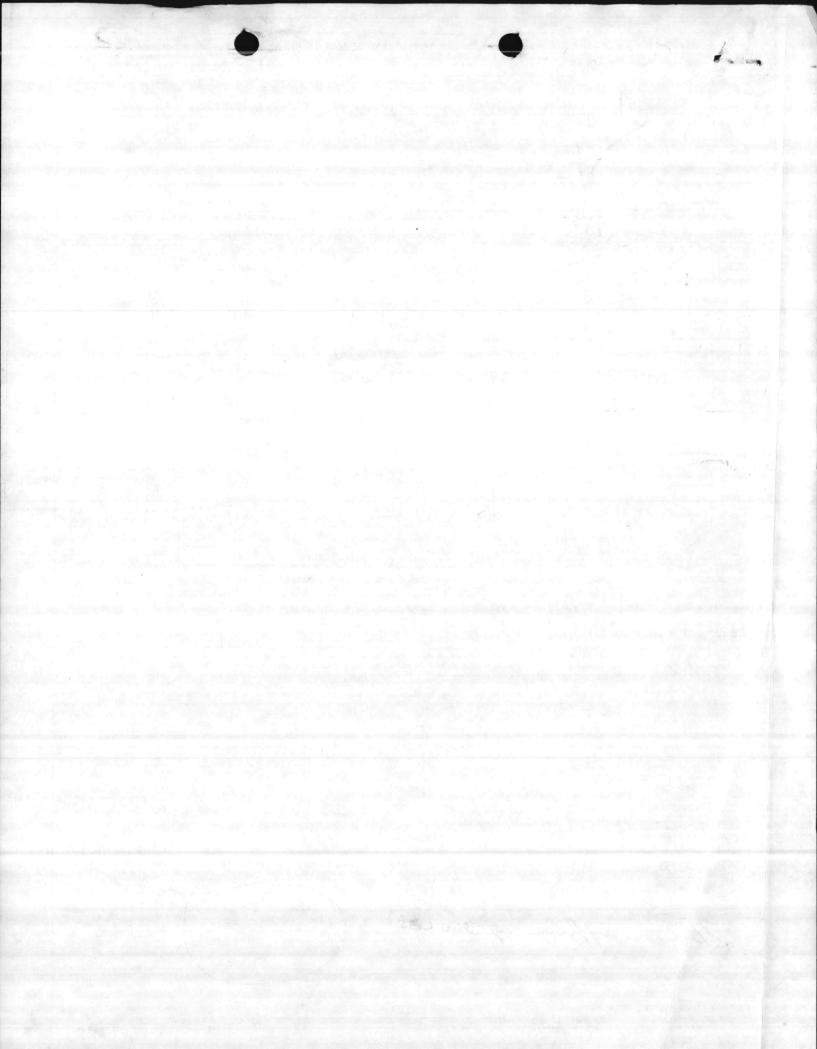
- 1. Column 1 identify line item number in the requirements contract that material is being picked up under.
- 2. Columns 2 through 9, same as above.
- 3. Sections A, B & C on reverse side must be filled in.



South Caroling Department of Health and Environmental Control

Bureau of Solid & Hazardous Walls Mgt. 2600 Bull Street, Columbia, SC 29201 Phone: (803) 758-5681 Emergency & Holideys: (803) 758-5531

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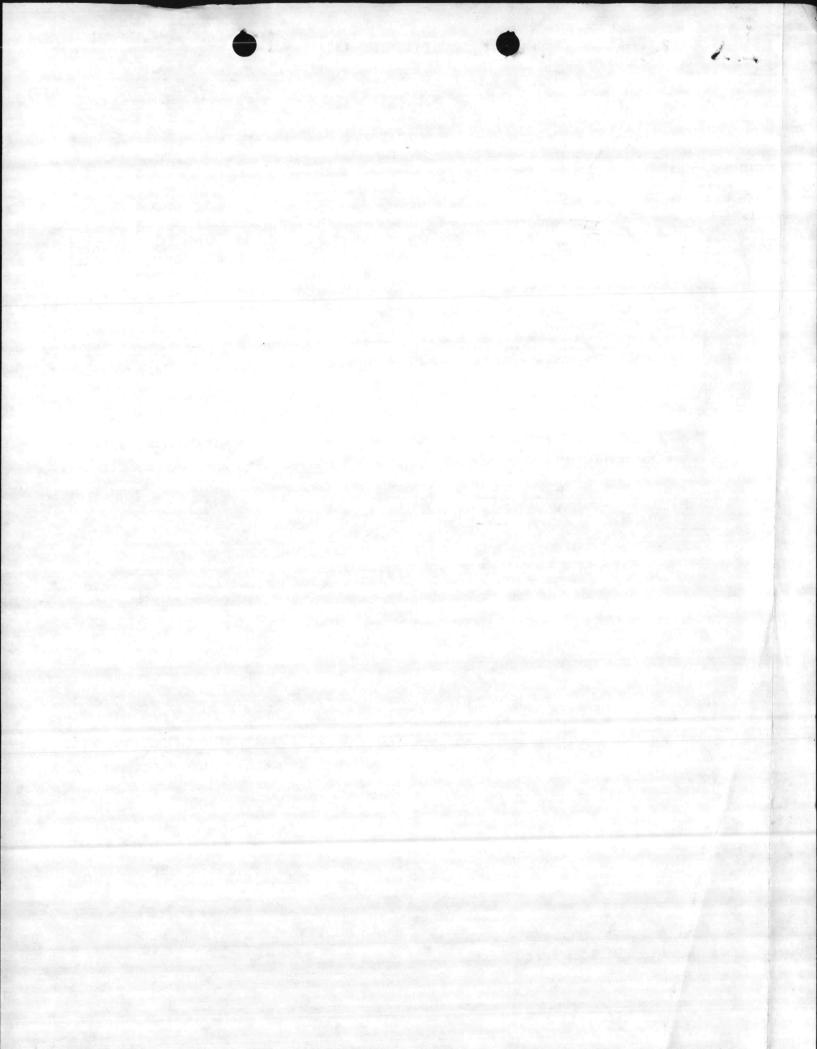
GSX Services of South Carolina. Route 1, Box 255 Pinewood, South Carolina 29125

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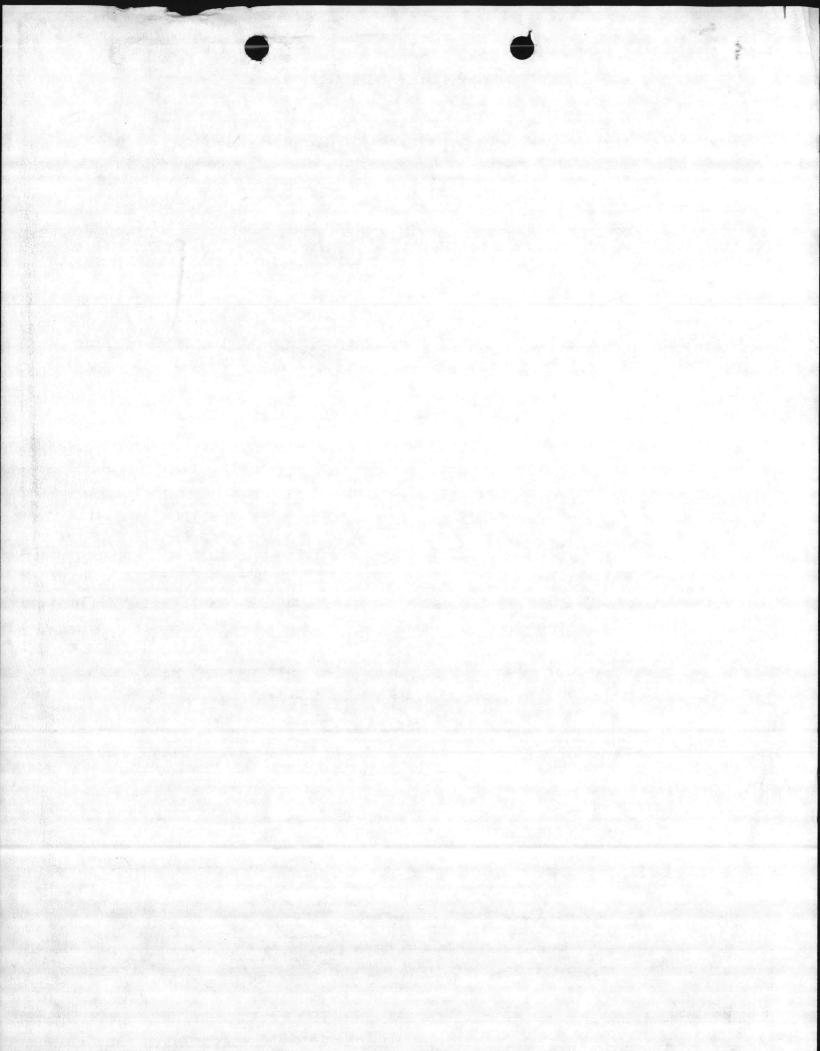




South Carolin Department of Health and Environmental Control

Burone of Sulid & Hazardous Waste Hgt. 2600 Bull Street, Columbia, SC 29201 Phone: (803) 758-5681 Emergency & Helidayo: (803) 758-5531

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. N C16,1,7,0,0,42,5,8,01	Manifest Document No. D 1010 1315	2. Page of	a is not	require	ne shaded areas ad by Federal y State law.		
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STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION OF SOLID AND HAZARDOUS WASTE

HAZARDOUS WASTE MANIFEST

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

	UNIFORM HAZARDOUS	1. Generator's US EPA No.	Manifest 2 Document No.	Page 1 Internation of a surface requirement	in the shared areas
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	4. Generator's Phone (11)				
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	7. Transporter 2 (Company Name)	8. US EPA ID Num			
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	15. Special Handling Instructions and Addition	onal Information			
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16	GENERATOR'S CERTIFICATION: I hereby decorproper shipping name and are classified, packed,	marked, and labeled, and are in all respect	s in proper condition for t	ansport by highway	
	according to applicable international and national	I government regulations.			
	Unless I am a small quantity generator who under Section 3002(b) of RCRA, I also certifications	v that I have a program in place to ret	duce the volume and to	nicity of waste conserva-	cally the decree I i
	have determined to be economically practical minimizes the present and future threat to huma	ble and I have selected the method of in health and the environment.	treatment, storage, or	disposal oursemby sys-	Acid to the vehicle
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		AUTH	ORIZED G	OVERNMENT REPRESE	ENTATI	DATE	CONTRACT NO.		
5.0	v UD DED	20.7	NAME (Print) George Ego	gens	SIGNATURE	60	bes On	9.10.85	DLA 260-85. D. 0028
PIC	K-UP REPO	JHI			ONTRACTOR REPRES			DATE	DELIVERY ORDER NO.
		NAME (Print) John TROX SIGNATURE STORY		hov	9.10.85	D 0030			
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00 28					48				M215905136
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0020	lither	batter	Demo lejeune, NC	16	192 K	of Bs	D0032	9.10.85	M21625- 5226 AMOZ

INSTRUCTIONS

Column 1. CLIN: Contract Line Item Number, as appears in contract schedule. ITEM DESCRIPTION: Item, as appears in contract schedule. Column 2. PICK-UP LOCATION: Government installation where contractor picked up the item. Use additional lines Column 3. as necessary. Column 4. UNIT: Unit of measure (e.g., pounds, gallons, etc.) QUANTITY PICKED-UP: Actual quantity picked-up, attache explanation of any discrepancies between this Column 5. quantity and the quantity specified by the contract. PICK-UP MANIFEST NUMBER(s): List all pick-up manifests applicable to the CLIN, use additional lines if Column 6. necessary. The quantity picked up on each manifest must be reported. Column 7. DATE: Date that item was picked up. REMARKS: Indicate any differences between quantity collected and the quantity shown in the contract. Column 8.

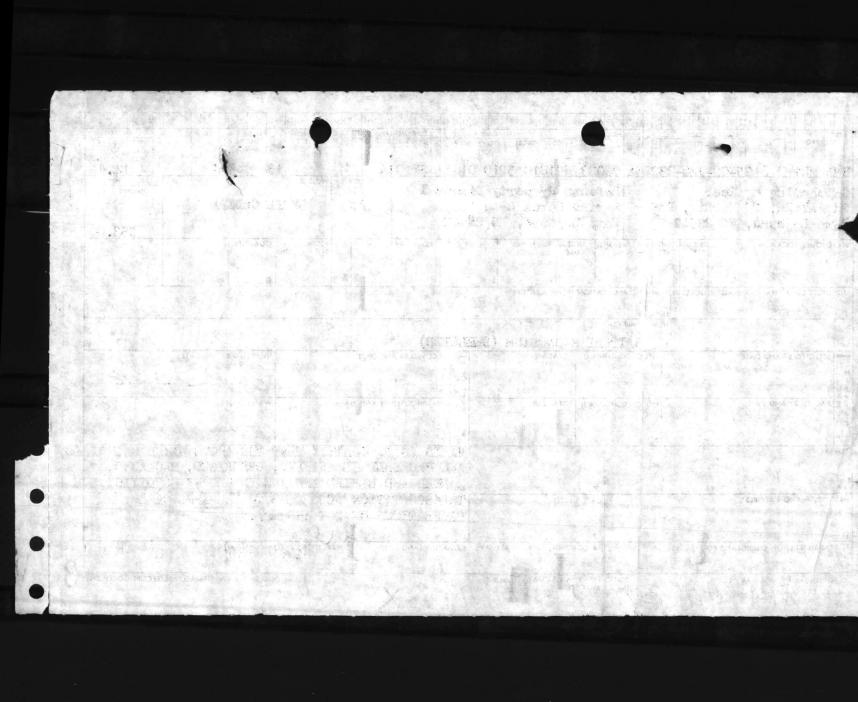
Indicate the number of containers requiring overpacking, repacking, draining, etc. (Attach additional documents as necessary.) Indicate description on manifest if different from Column 2 above.

PICK-UP REPORT		NAME (Print)	HORIZED GO	DATE 12.485	DLA 200.85. D.0028		
		NAME (Print) John TROY		ONTRACTOR BEPRESENTATI	glis	DATE	DELIVERY ORDER NO.
(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	(8) REMARKS
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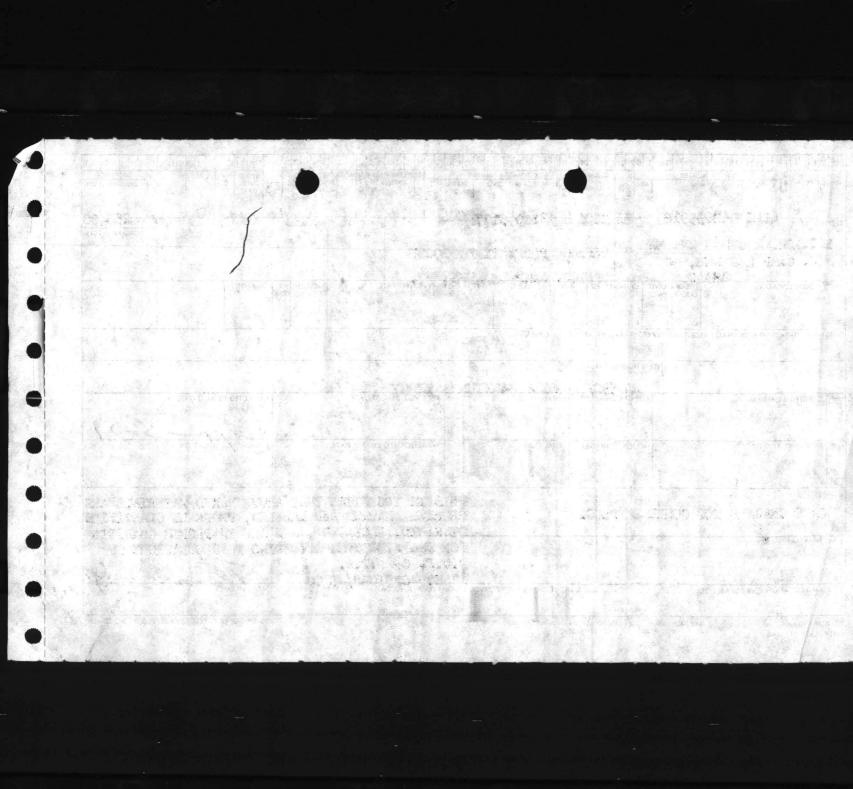
INSTRUCTIONS

- Column 1. CLIN: Contract Line Item Number, as appears in contract schedule.
- Column 2. ITEM DESCRIPTION: Item, as appears in contract schedule.
- Column 3. PICK-UP LOCATION: Government installation where contractor picked up the item. Use additional lines as necessary.
- Column 4. UNIT: Unit of measure (e.g., pounds, gallons, etc.)
- Column 5. QUANTITY PICKED-UP: Actual quantity picked-up, attache explanation of any discrepancies between this quantity and the quantity specified by the contract.
- Column 6. PICK-UP MANIFEST NUMBER(s): List all pick-up manifests applicable to the CLIN, use additional lines if necessary. The quantity picked up on each manifest must be reported.
- Column 7. DATE: Date that item was picked up.
- Column 8. REMARKS: Indicate any differences between quantity collected and the quantity shown in the contract. Indicate the number of containers requiring overpacking, repacking, draining, etc. (Attach additional documents as necessary.) Indicate description on manifest if different from Column 2 above.

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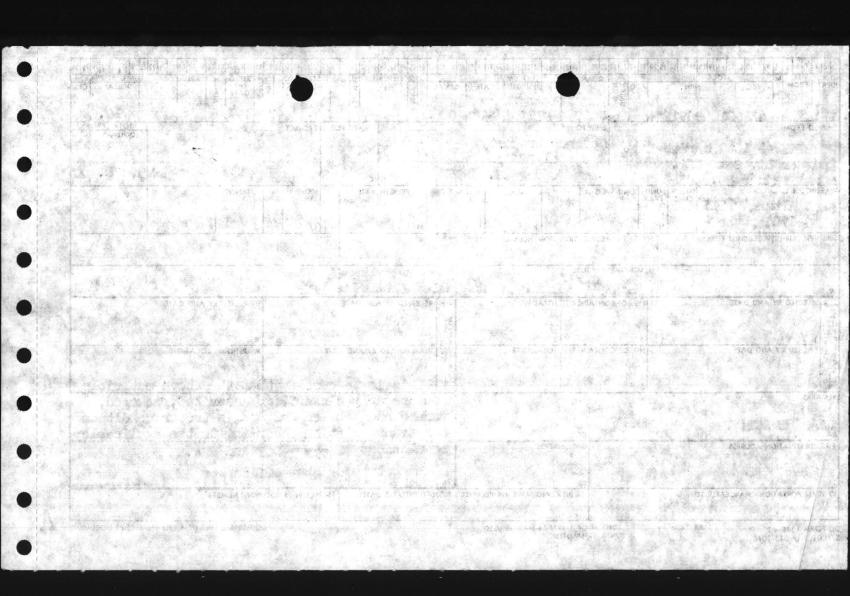
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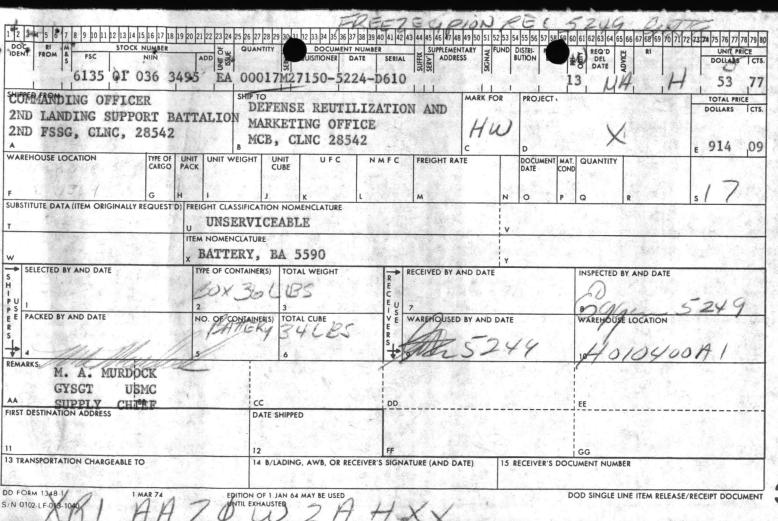


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DD FORM 1348—1 1 MAR 74 5/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED





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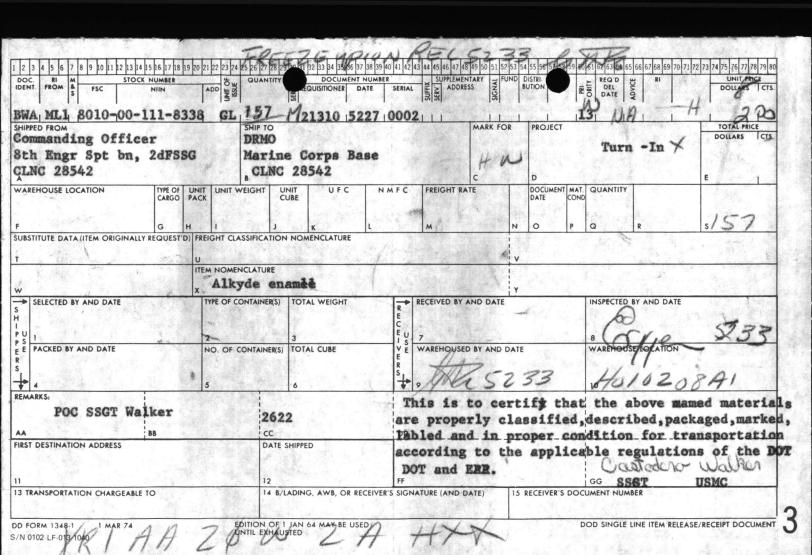
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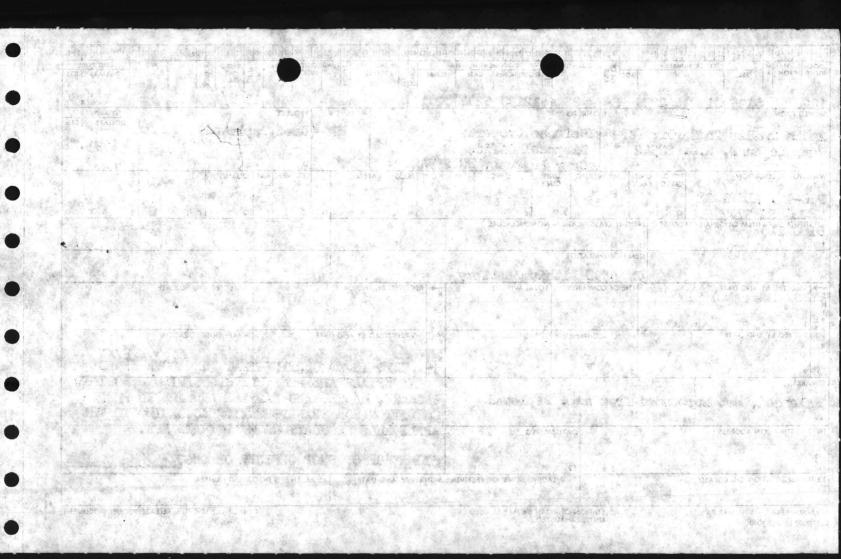
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DD FORM 1348-1 1 MAR 74 S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED



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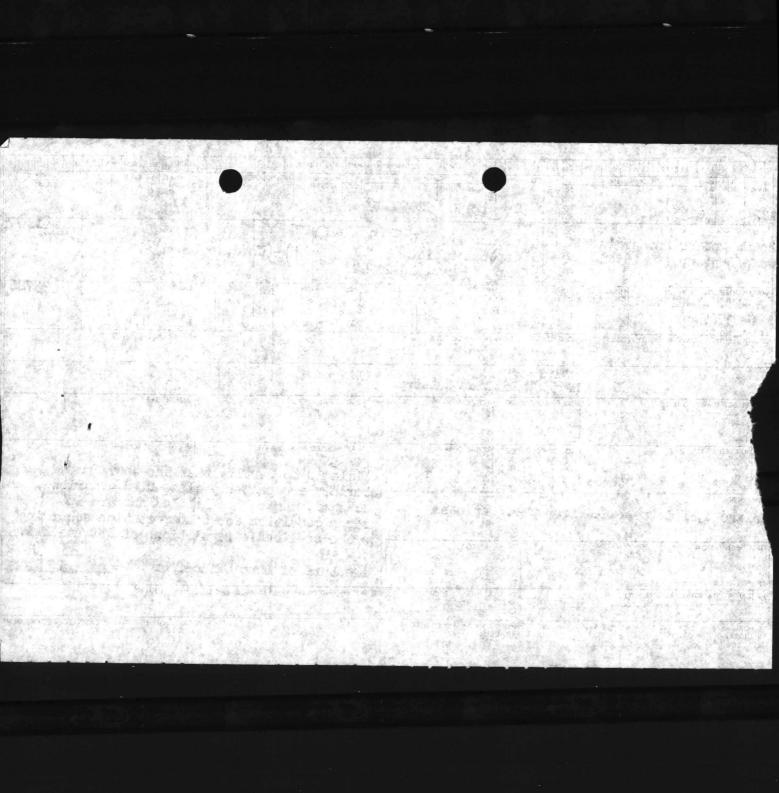
13 TRANSPORTATION CHARGEABLE TO

FIRST DESTINATION ADDRESS

Signature of Shop Officer or SNCO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER

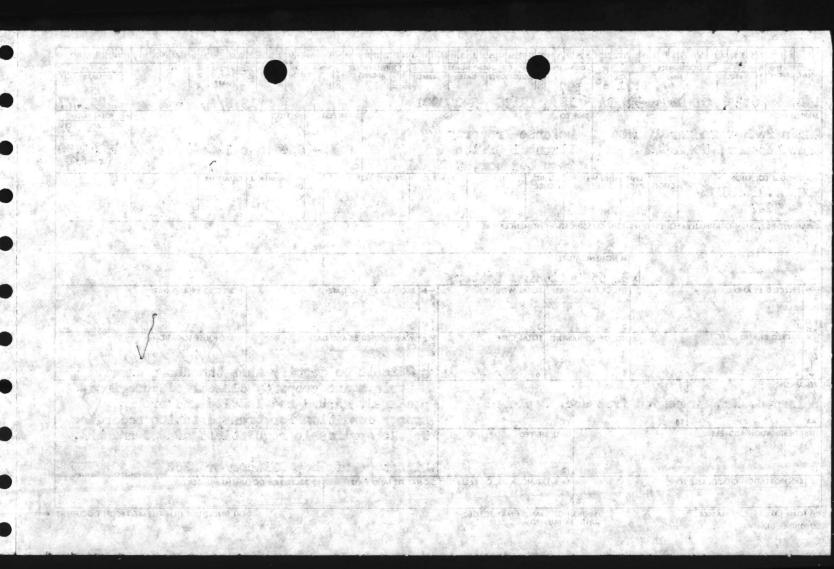
DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT PRIORITY 3 SHIPMENTS

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DD FORM 1348-1 MC 1 MAR 74 SN: 0102-LF-013-1090 U/I:SE

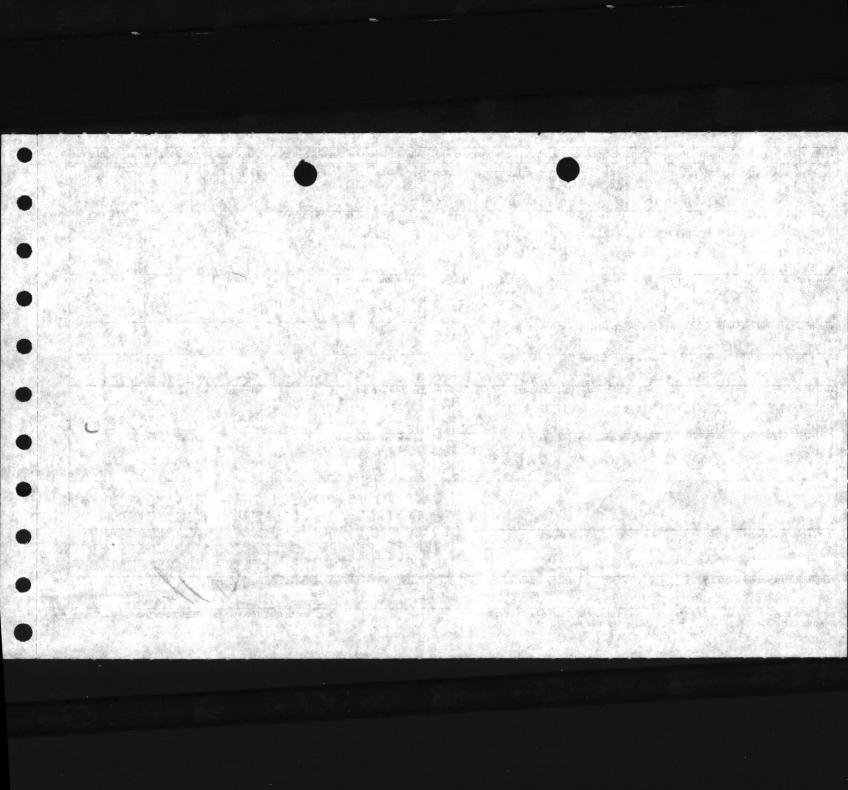


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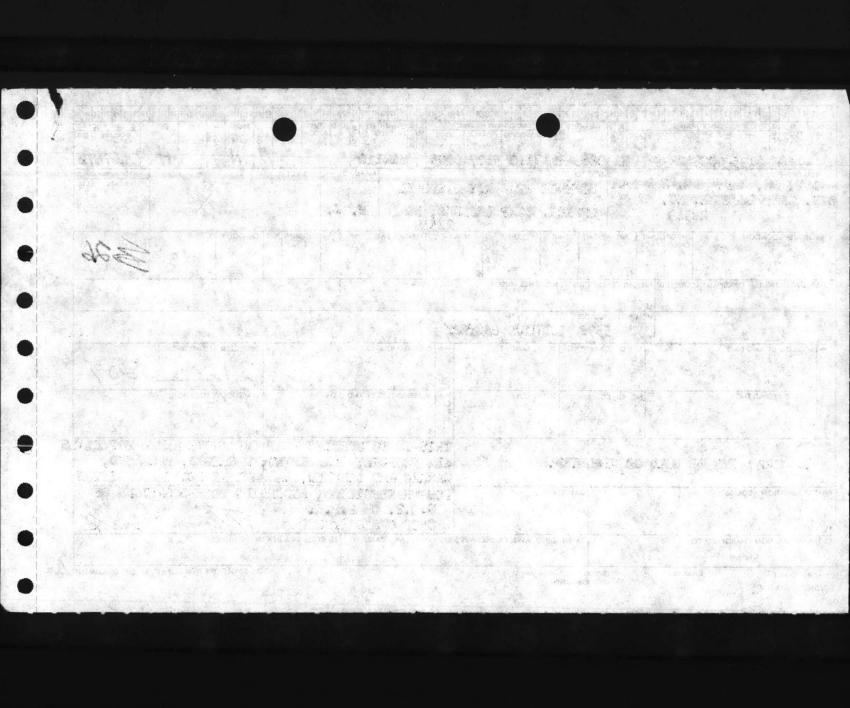
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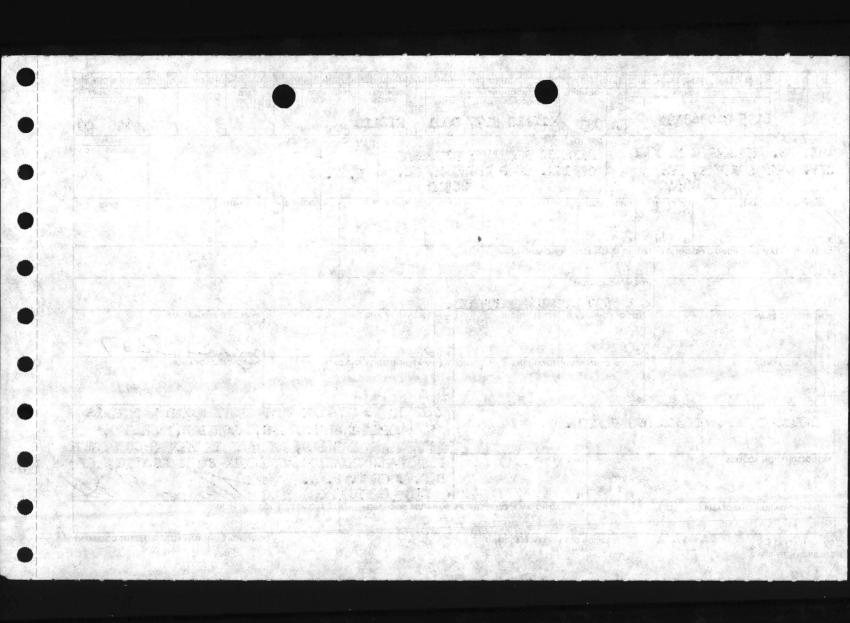


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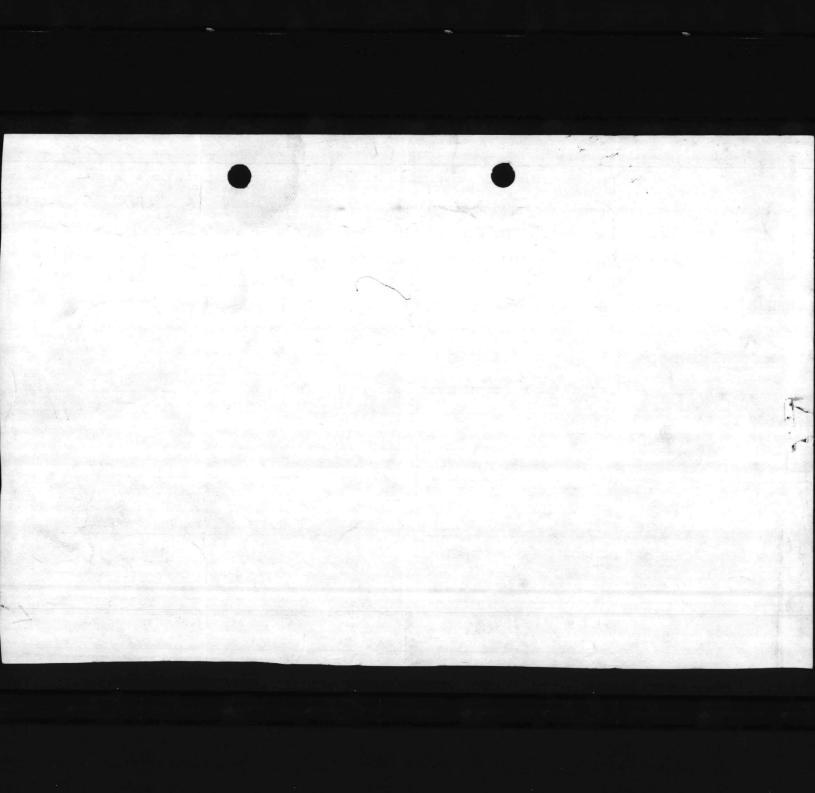
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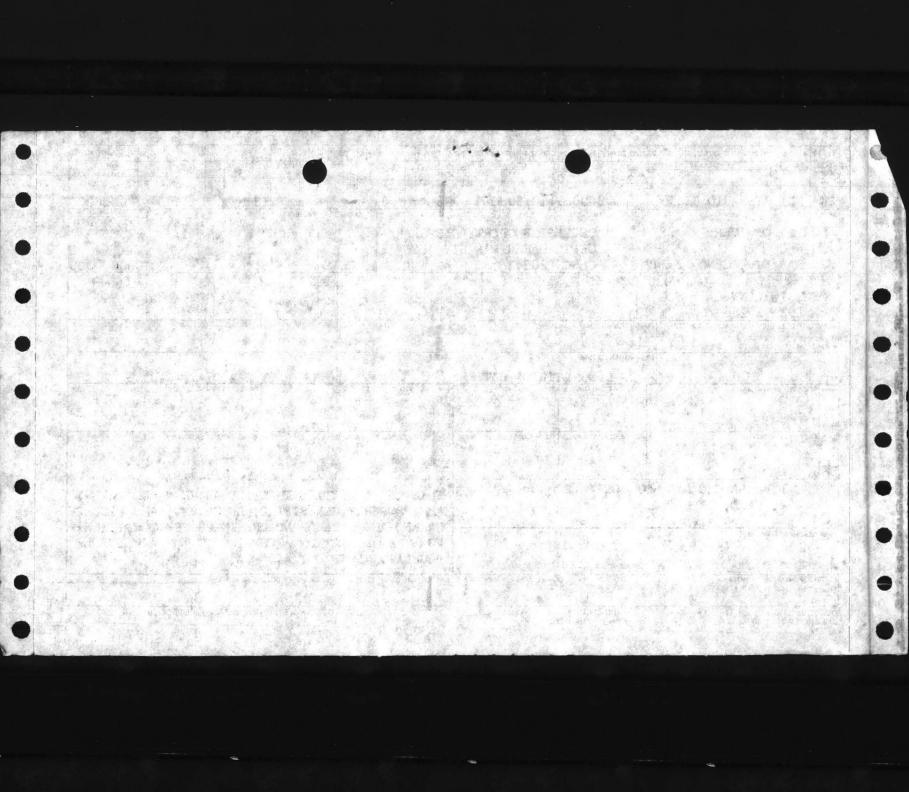
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