

COMPLETED 3-6-86
CONTRACT NUMBER DLA200-85-D-0028
DELIVERY ORDER NUMBER 0035

DOR SENT 20 SEPT 85

DO RECEIVED

SCHEDULED PICK UP DATE 8 OCT 85

ACTUAL PICK UP DATE 8 OCT 85

COMEBACK COPY DATE 8 NOV 85

DISCREPANCY REPORT DUE

CHECKED BOX APPLIES ORDER FOR SUPPLIES OR SERVICES

REQUEST FOR QUOTATIONS NO.

RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)

PAGE 2 OF 2

5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO **S-1**

1. CONTRACT/PURCH ORDER NO. **DLA200-85-D-0028**

2. DELIVERY ORDER NO. **0035**

3. DATE OF ORDER **85 Sept 26**

4. REQUISITION/PURCH REQUEST NO.

6. ISSUED BY: **Defense Reutilization and Marketing Service (DRMS-PH, Bldg 210/4), 2163 Airways Blvd. Memphis, TN 38114-8297**

7. ADMINISTERED BY: (If other than 6)

8. DELIVERY FOB DEST OTHER (See Schedule if other)

DUPLICATE OF ORIGINAL

9. CONTRACTOR/QUOTER **Technical Micronics Control 210 Wynn Drive P O 1330 Huntsville, AL 35805**

10. DELIVER TO FOB POINT BY: **85 Oct 22**

11. CHECK IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED

12. DISCOUNT TERMS **See invoice**

13. MAIL INVOICES TO: **See blk 6 above**

14. SHIP TO: **See schedule**

15. PAYMENT WILL BE MADE BY: **Daf Retil & Mcky Ser 74 N. Washington, Federal Center Battle Creek, MI 49017-3092**

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER: DELIVERY 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 IS CHECKED, AND NO. 14 IF THIS BOX 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).

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 P572.05 2527 S20-114 (H51694) \$5,595.76

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 MCB Lejeune and disposed of in accordance with the terms and conditions of the contract.					
0116	Ethylene glycol	1	gl	1.71	1.71
0065	Alkyde enamel	157	gl	1.02	160.14
0036	Dry cleaning solvent	495	gl	1.02	504.90
0036	111 Trichloroethane	55	gl	1.02	56.10
0008	Acetone	165	gl	1.71	282.15
0068	Paint remover	165	gl	1.71	282.15

24. UNITED STATES OF AMERICA

BY: **Deborah P. Jackson** CONTRACTING/ORDERING OFFICER

25. TOTAL **\$5,595.76**

29. DIFFERENCES

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

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. I certify this account is correct and proper for payment.

DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT

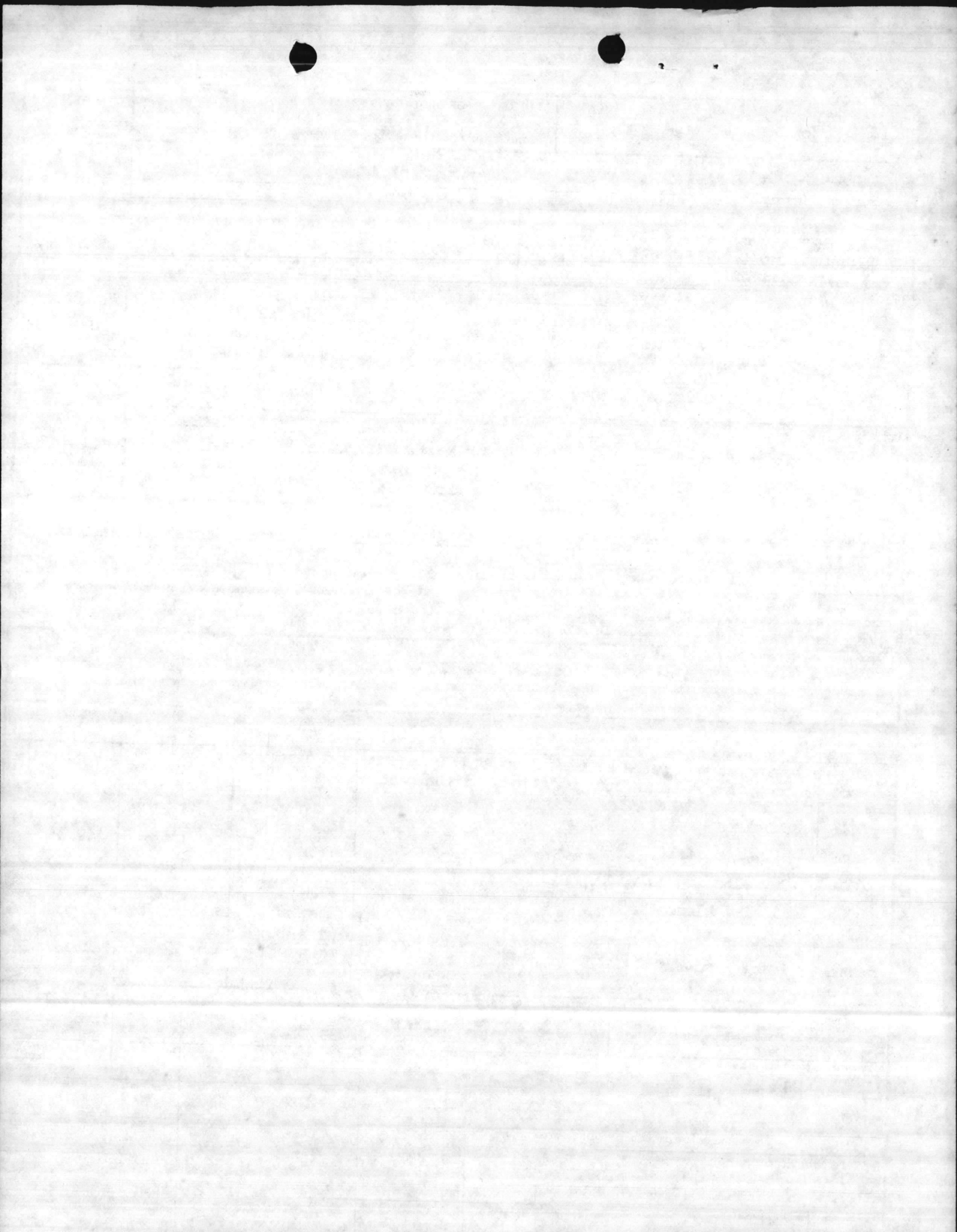
38. RECEIVED BY

39. DATE RECEIVED

40. TOTAL CONTAINERS

41. S/R ACCOUNT NUMBER

42. S/R VOUCHER NO.



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DLA200-85-D-0028-0035

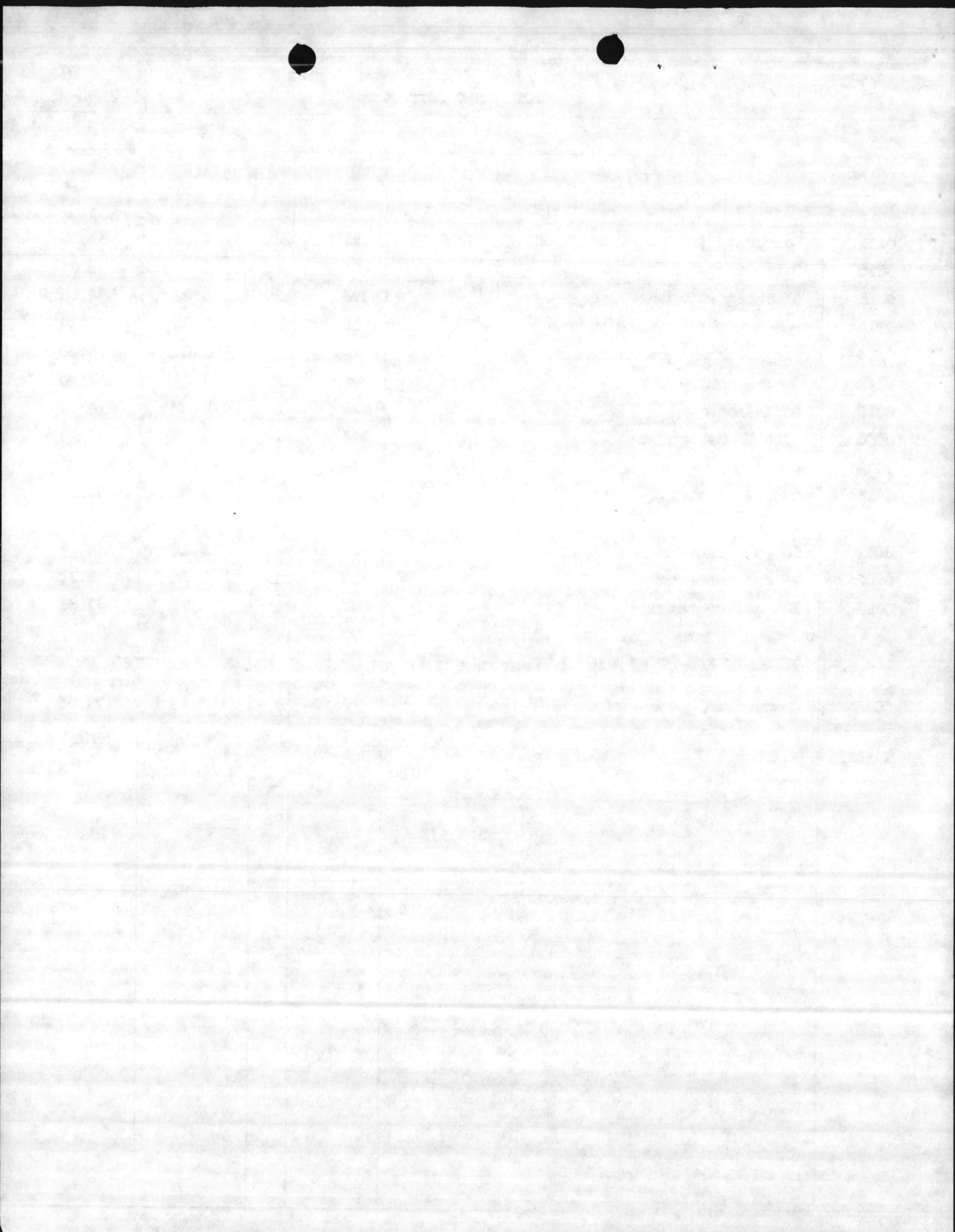
PAGE OF

2 2

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0110	Naphtha	55	gal	1.02	56.10
0068	Paint remover	55	gal	1.71	94.05
0025	Cleaning solvent	495	gal	1.02	504.90
0110	See attached lab analysis	55	gal	1.02	56.10
0110	See attached lab analysis	110	gal	1.02	112.20
0042	Grease cont w/dirt	800	lb	1.02	112.00
0016	Anti-freeze	220	gal	1.02	224.40
0020	Lithium batteries	114	lb	4.66	531.24
0020	Lithium batteries	384	lb	4.66	1,789.44
0026	Cleaning solvent	165	gal	1.02	168.30
0001	85 gal containers	4	ea	4.71	18.84
0002	55 gal container	37	ea	3.14	116.18
0003	30 gal container	2	ea	3.14	6.28
0005	1-9 gal container	61	ea	.78	47.58
TO BE PICKED UP AT FORT BRAGG					
0030AD	Compressed gas cylinders chlorine	150	lb	3.14	471.00



NON PCB ONE TIME OR DELIVERY ORDER

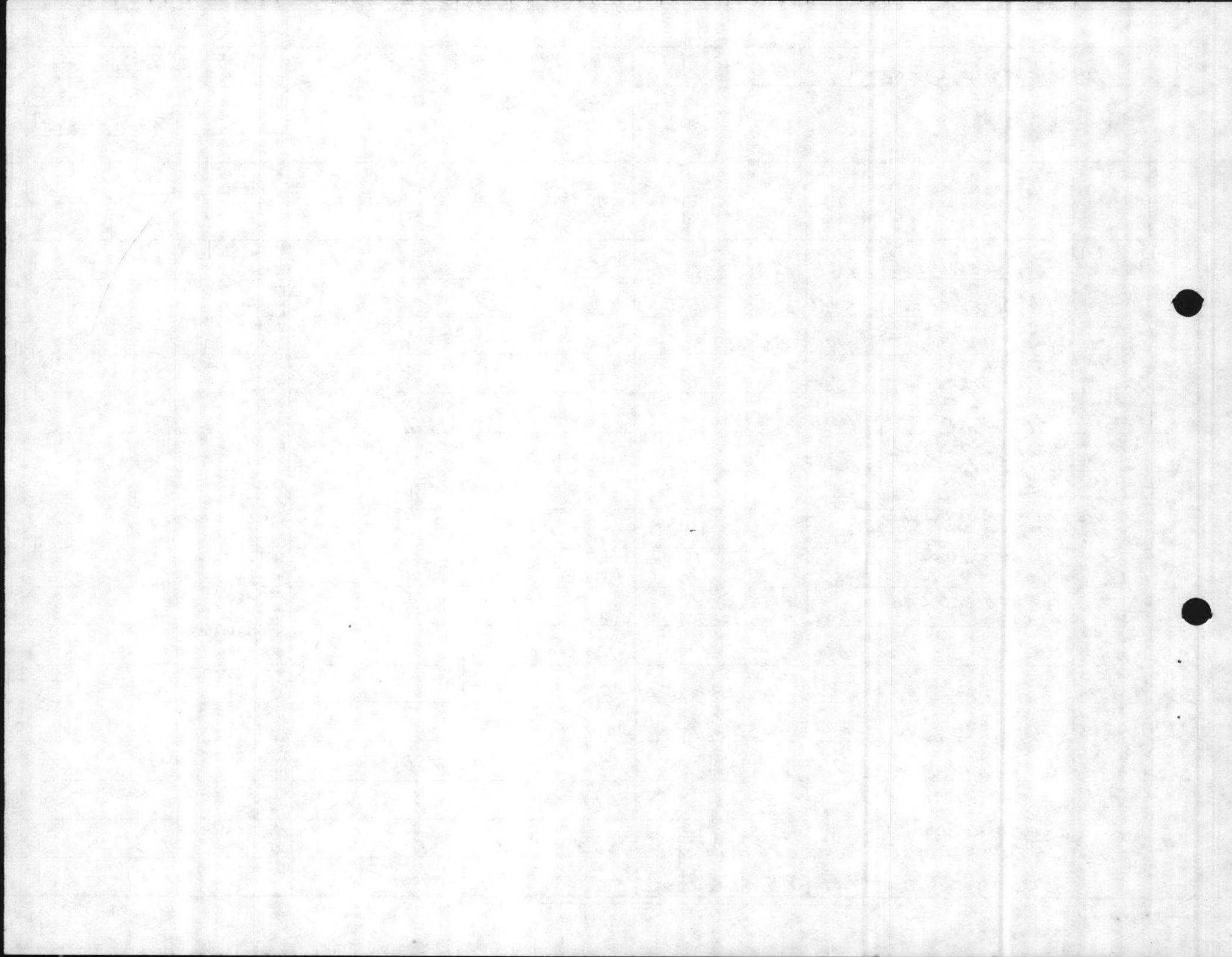
INSTRUCTIONS ON REVERSE

GENERATOR
MARINE CORPS BASE
 D'DO
 [REDACTED]

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

COMMERCIAL NO (917) 451-5613
 AUTOVON NO 484-5613
 COMMERCIAL NO (917) 451-5652
 AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
CLIN	NSN/LEN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
2116	290-420	ETHYLENE GLYCOL	1 GL	PLASTIC BOTTLE	8	TP 451	MAL 1005059	
25	11-8338	ALKYDE ENAMEL	157 GLS	WOODEN BOXES	3300	TC 863	MAL 1305227	
0036	211-561	DRY CLEANING SOLVENT CONTAINING FLUID, SAND + GRIT + CARBON	495 GLS	55 GAL DRUMS	4500	"	0002 V091675218	
0036	664-0368	1,1,1 TRICHLOROETHANE	55 GL	"	500	"	V091675218	
0036	664-0368	CONT/W WATER + RUST	55 GL	"	500	"	1003	
0036	664-0368	ACETONE CONT/W	55 GL	"	500	"	V091675218	
0068	814-796	WATER + GRIT	165 GLS	"	1500	"	1002	
0068	814-796	PAINT REMOVER CONT/W METHYLENE CHLORIDE SODIUM CHROMATE	165 GLS	"	"	"	V528415228	
0110	238-8119	PAINT REMOVER CONT/W METHYLENE CHLORIDE SODIUM CHROMATE	55 GLS	"	500	"	V528415228	
0068	814-796	PAINT REMOVER CONT/W METHYLENE CHLORIDE SODIUM CHROMATE	55 GLS	"	"	"	1802	
0068	814-796	PAINT REMOVER CONT/W METHYLENE CHLORIDE SODIUM CHROMATE	55 GLS	"	"	"	V528415228	
0068	814-796	PAINT REMOVER CONT/W METHYLENE CHLORIDE SODIUM CHROMATE	55 GLS	"	"	"	1804	
0075	764-9038	CLEANING SOLVENT CONT/W GREASE + DIRT	495 GLS	"	4500	"	M271105162	
010	6810-00	SEE ATTACHED LAB. ANALYSIS	55 GLS	55 GAL DRUM IN OVERPACK	500	"	0424 M020204251	
0110	6810-00	" " "	1106 GLS	" " "	1000	"	91CD M020204251	
0012	180-6383	GREASE CONT/W DIRT	800 LBS	IN OVERPACK DRUM	800	"	M270105170	
0016	181-7640	ANTI-FREEZE WATER	200 GLS	IN 55 GAL DRUM	2000	"	0875 M270105170	
0020	036-3015	LITHIUM BATTERIES	114 LBS	IN WOODEN BOX	190	TP-451	0876 M121205251	
0020	036-3015	" " "	384 LBS	" " "	444	"	0002 M121105254	
0026	264-9038	CLEANING SOLVENT CONT/W WATER + OIL	165 GLS	55 GAL DRUMS	1500	"	0005 M270105170	
001		85 GALLON CONTAINERS	4 EA	85 GAL CONTAINERS		"	0877	



NON PCB ONE TIME OR DELIVERY ORDER

DLA 200-55-D-0028
INSTRUCTIONS ON REVERSE

GENERATOR
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (9A) 451-5613

DPDO
LEJEUNE

MR GEORGE EGGERS

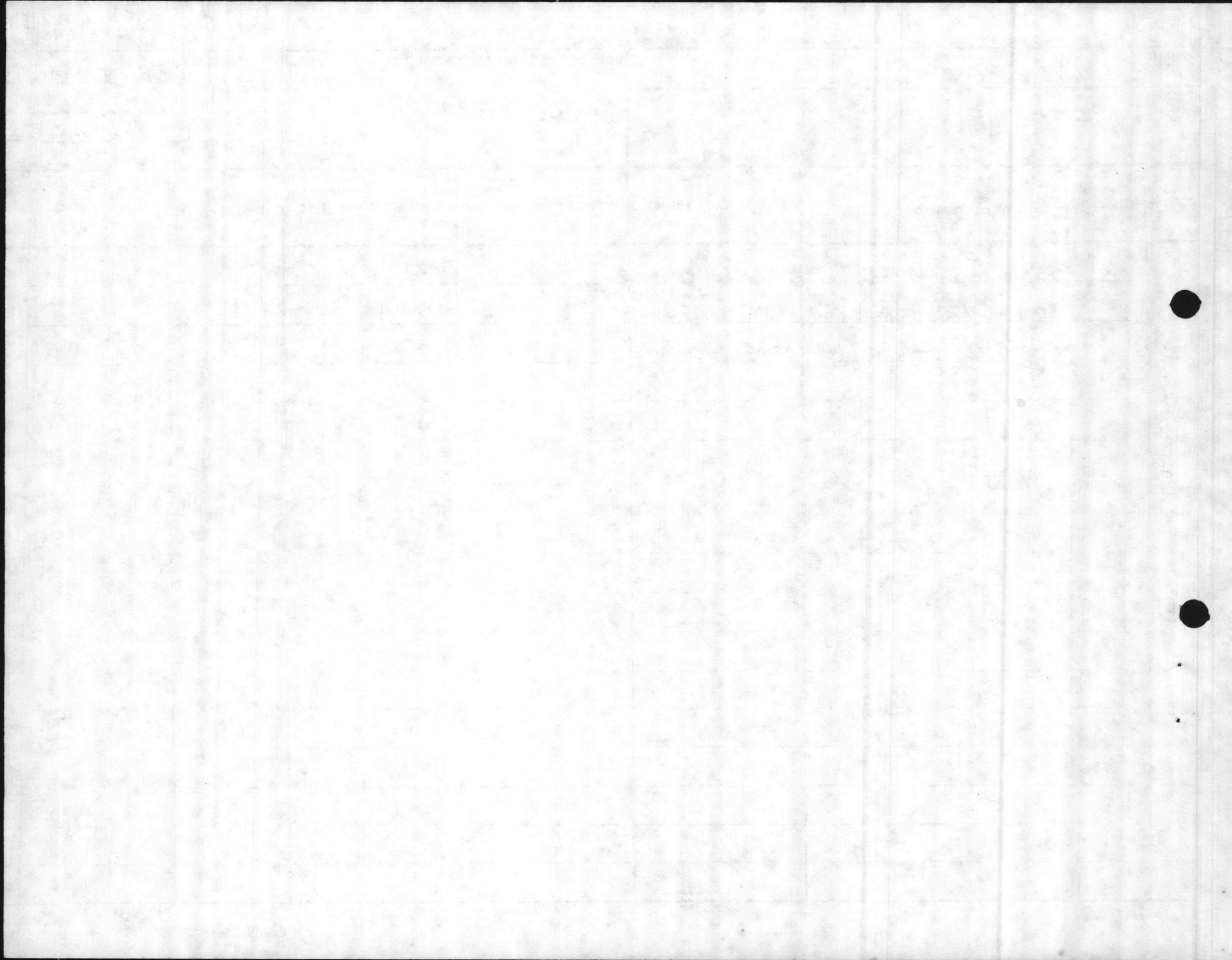
AUTOVON NO 484-5613

COMMERCIAL NO (9A) 451-5652

AUTOVON 484-5652

1 CLIN	2 NEWLEN	3 CONTAINER NAME & QUANTITY	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
002		55 GALLON CONTAINERS	37 EA	55 GALLON CONTAINER		TC-863		
003		30 GALLON CONTAINERS	2 EA	30 GALLON CONTAINER		"		
005		1-9 GALLON CONTAINERS	6 EA	1-9 GALLON CONTAINER		"		

Page 2 of 3



AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

TRACT ID CODE: _____ PAGE OF PAGES: 1 | 1

2 AMENDMENT/MODIFICATION NO. P0000 1	3 EFFECTIVE DATE See Block 16C	4 REQUISITION PURCHASE REQ NO.	5 PROJECT NO. (if applicable)
6 ISSUED BY Defense Reutilization and Marketing Service (DRMS-PH, Bldg 210/4), 2163 Airways Blvd. Memphis, TN 38114-6297	CODE	7 ADMINISTERED BY (if other than Item 6)	CODE

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.
CODE		9B DATED (SEE ITEM 11)
FACILITY CODE		10A MODIFICATION OF CONTRACT ORDER NO. X DLA200-85-D-0028-00 35
		10B DATED (SEE ITEM 13) 85 Sep 26

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.

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

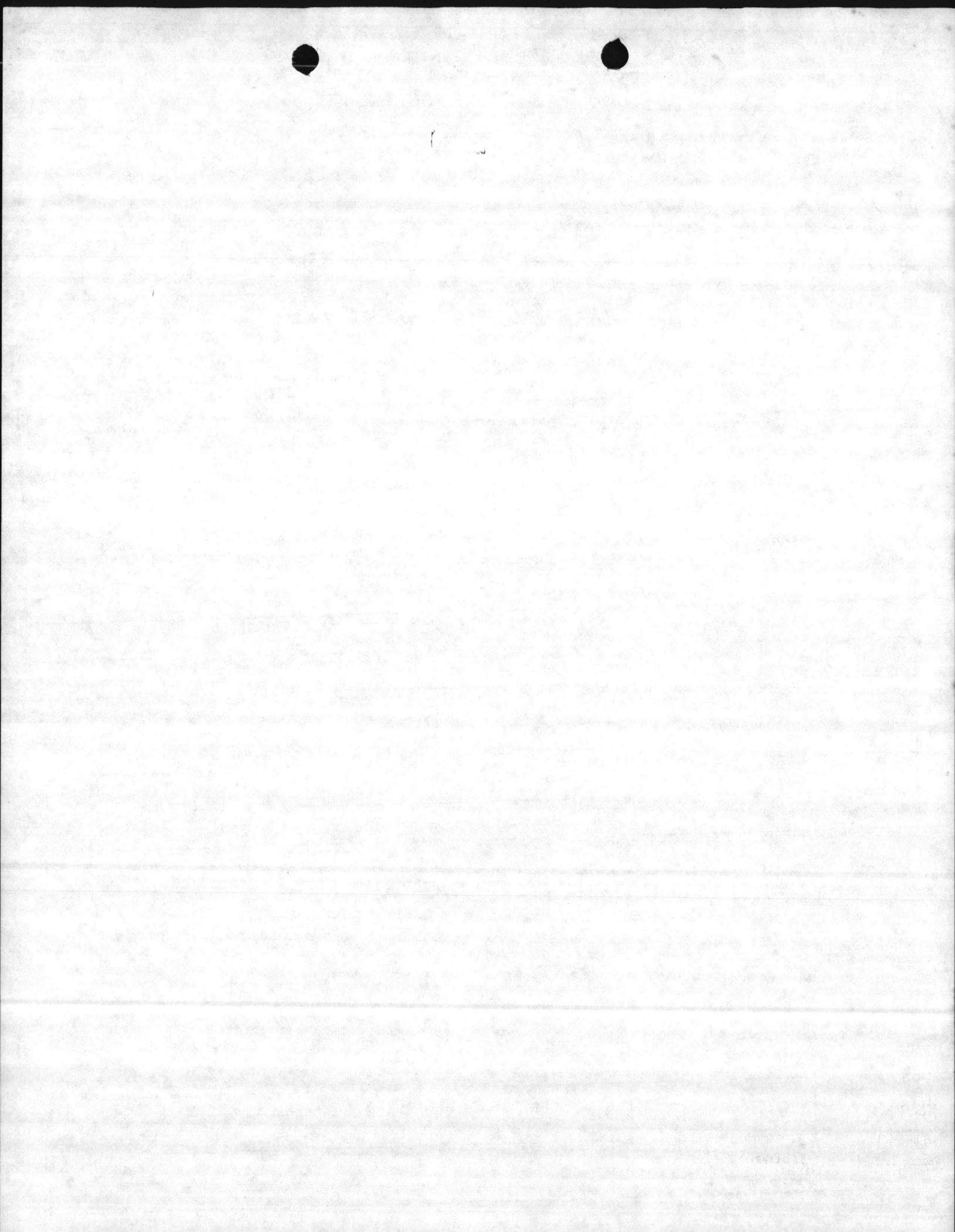
<input checked="" type="checkbox"/> A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
<input checked="" type="checkbox"/> B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such 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.

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)
(Signature of person authorized to sign)			16C DATE SIGNED 85 Oct 15



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ NO

5. PROJECT NO (If applicable)

P00002

See blk 16c

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 38114-5297

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

Technical Micronics Control
P O 1330
210 Wynn Drive
Huntsville AL 35807

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X DLA200-85-D-0028-0835

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

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)

97508.5141 5G P572.05 2527 S20-114 (H51694) Dec \$471.00

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 _____
- D. OTHER (Specify type of modification) **Mutual agreement**

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 reflect the following changes:

Total Amount of Order (includes P1)	\$5,595.76
Page 2 1. Correct unit price for CLIN 0042 Grease	
From: 800 lb @ 1.02 = 112.00	
To: 800 lb @ .14 = 112.00	
2. DELETE CLIN 0030AD Compressed gas 150 lb @ 3.14 = 471.00	- 471.00
Corrected Total	\$5,124.76

3. 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) Ronald L. Harville V.P., Environmental Services		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBORAH P. JACKSON Contracting Officer	
15B. CONTRACTOR OFFEROR <i>Ron Harville</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY <i>Deborah P. Jackson</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 11-11-85		16C. DATE SIGNED 85 Dec 05	

RECEIVED
DEC 9 1985
DPDO — LEJEUNE

YOUR

R COMMUNICATION (Type, Symbol, Date, (e.g.,))

H.O.R.

Rec 9/23/85

ACTION TAKEN OR RECOMMENDED:

 REQUEST DATE WHEN REPLY
MAY BE EXPECTED NEGATIVE REPLY/REPORT REPLY WILL BE FURNISHED ON OR ABOUT (Date): _____ MATTER REFERRED TO THE FOLLOWING ORGANIZATION FOR
DIRECT REPLY: _____ OTHER (Specify):

Sh Prosser

FROM (Typed or Printed Name and Title)

DEBORAH D. JACKSON
Contracting Officer

SIGNATURE AND DATE

DJ. 9/24/85

DLA FORM
OCT 8065-R
(DPDS O/P)EDITION OF MAR 78
IS OBSOLETE

NOTIFICATION FORM

Defense Property Disposal Service
Federal Center
Battle Creek, Michigan 49016

POSTAGE AND FEES PAID
DEFENSE LOGISTICS AGENCY
DoD-304



OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE, \$300

COLLECTION SUMMARY REPORT	CONTRACT NO. DLA200-85-D-0028	DELIVERY ORDER NO. D0006/0035
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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 TC-863 LEJEUNE	2. RIC S42014
		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
0065	PAINT ALKYLDE ENAMEL	2	OVERPACKETS USED FOR GAL CANS + 3 56 GAL CANS.

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival 23 OCT 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.	S	U	
	2. Date of contractor departure 23 OCT 85		a. Adequacy of Contractor/COR briefing/notification	<input checked="" type="checkbox"/>	
			b. Adequacy of repackaging	<input checked="" type="checkbox"/>	
			c. Final clean-up and decontamination	<input checked="" type="checkbox"/>	
			d. Safety of personnel	<input checked="" type="checkbox"/>	
			e. Number of trucks used	1	

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing	a. Manifest	YES	NO
	b. Form DD 250 (or DPDS Form 1697)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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 <i>George Eggers</i>
2. Printed or typed name of COR GEORGE EGGERS	4. Date this report submitted 25 OCT 85

100-100000-100000

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COLLECTION SUMMARY REPORT	CONTRACT NO. <i>DLA 200-85-D-0028</i>	DELIVERY ORDER NO. <i>035</i>
---------------------------	--	----------------------------------

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 <i>TC-863 LEJEUNE</i>	2. RIC <i>542014</i>
		3. Accountable DPDO <i>LEJEUNE</i>

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

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival <i>7 OCT 85</i>	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.	S	U	
	2. Date of contractor departure <i>8 OCT 85</i>		a. Adequacy of Contractor/COR briefing/notification	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			b. Adequacy of repackaging	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			c. Final clean-up and decontamination	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			d. Safety of personnel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	e. Number of trucks used	<i>1</i>	<input type="checkbox"/>		

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing	a. Manifest	YES	NO
	b. Form DD 250 (or DPDS Form 1697)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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 <i>LEJEUNE</i>	3. COR Signature <i>George Eggers</i>
2. Printed or typed name of COR <i>GEORGE EGGERS</i>	4. Date this report submitted <i>28 OCT 85</i>

100-200-400

1907
1908

1909

1910

1911

MAILED 20 Sept 85

DLA 200-85-D-0028

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 LE JEUNE							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
0116	6810-00 006-4205	ETHYLENE GLYCOL	1 GL	PLASTIC BOTTLE	8	TP 451	MML1005059 C002	PICKED UP 23 OCT 85 D0034
0065	8010-00 111-8338	ALKYDE ENAMEL	157 GLS	WOODEN BOXES	3300	TC 863	M213105227 0002	" " "
0036	6850-00 274-5421	DRY CLEANING SOLVENT CONT/W/ H ₂ O FLUID, SAND + DIRT + CARBON	495 GLS	55 GAL DRUMS	4500	"	V091675218 1001	PICKED UP 8 OCT 85 D0033
0036	6810-00 664-0388	1,1,1 TRICHLOROETHANE CONT/W WATER + RUST	55 GL	" "	500	"	V091675218 1003	PICKED UP 3-6-86 D0037
0008	6810-00 184-4796	ACETONE CONT/W WATER + GRT	165 GLS	" "	1500	"	V091675218 1002	" "
0068	8010-00 926-1489	PAINT REMOVER CONT/W PHENOL, METHYLENE CHLORIDE EPOXY STR PRIMER, SOD CHROMATE	165 GLS	" "	"	"	V528415228 1805	" "
0110	6810-00 238-8119	NAPHTHA CONT/W MER, ALG TONE, ISOPROPYL ALCOHOL	55 GLS	" "	500	"	V528415228 1802	" "
0068	8010-00 926-1489	PAINT REMOVER CONT/W METHYLENE CHLORIDE, PHENOL, SODIUM CHROMATE	55 GLS	" "	"	"	V528415228 1804	" "
0025	6850-00 264-9038	CLEANING SOLVENT CONT/ W GREASE + DIRT	495 GLS	" "	4500	"	M271105162 0424	" "
0110	6810-00 CHEMICAL	SEE ATTACHED LAB. ANALYSIS	55 GLS	55 GAL DRUM IN OVERPACK	500	"	M020204251 92CD	PICKED UP 3-6-86 D0037
0000	6810-00 CHEMICAL	" " "	110 GLS	" "	1000	"	M020204251 91CD	" "
0042	9150-00 180-6383	GREASE CONT/W DIRT	800 LBS	IN OVERPACK DRUM	800	"	M270105170 0875	PICKED UP 23 OCT 85 D0034
0016	6135-00 181-7640	ANTI-FREEZE WATER	200 GLS	IN 55 GAL DRUM	2000	"	M270105170 0876	" " "
0020	6135-01 036-3495	LITHIUM BATTERIES	114 LBS	IN WOODEN BOX	190	TP-451	M121205254 0002	PICKED UP 2-21-86 D0036
0020	6135-01 034-2239	" " "	384 LBS	" "	444	"	M121105254 0005	" "
0026	6850-00 264-9038	CLEANING SOLVENT CONT/W WATER + DIL	165 GLS	55 GAL DRUMS	1500	"	M270105170 0877	PICKED UP 10-8-85 D0033
0001		85 GALLON CONTAINERS	4 EA	85 GAL CONTAINER		"		

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 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

DLA 200-85-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
0002		55 GALLON CONTAINERS	37 EA	55 GALLON CONTAINER		TC-863		
0003		30 GALLON CONTAINERS	2 EA	30 GALLON CONTAINER		"		
0005		1-9 GALLON CONTAINERS	61 EA	1-9 GALLON CONTAINER		"		

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 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.
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8. Column 8 – DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
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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.

NON PCB ONE TIME OR DELIVERY ORDER

NEED TO BE ADDED TO CONTRACT

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
	5985-00 811-9381	ROTARY JOINT WITH ABOUT 1 OZ OF MERCURY	2 LBS	CARDBOARD BOX	2	TP451	M215905234 0601	
	"	"	2 LBS	IN WOODEN BOX	12	"	M215905234 0602	

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee _____
Commercial Number _____ Autovon Number _____
- B. Alternate Contracting Officer's Rep. Nominee _____
Commercial Number _____ Autovon Number _____
- C. Requirements Contract Number _____

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.
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7. Column 7 – actual physical location of property for contractor pick up. Include bldg. number.
8. Column 8 – DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
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.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. **NC-6-1-7-0-022-58-010-0-3-4**

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
**Defense Reutilization & Marketing Office
Machine Corp. Base Lejeune
Jacksonville, NC 28542**

A. State Manifest Document Number

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

B. State Generator's ID
SAME

5. Transporter 1 Company Name
Humphrey Service, Inc

6. US EPA ID Number
NC-D-9-8-0-8-42-8-4-3

C. State Transporter's ID
AL 61-726

7. Transporter 2 Company Name

8. US EPA ID Number

D. Transporter's Phone
(205) 837-8218

9. Designated Facility Name and Site Address
**Collwell Systems
PO Box 1012
Leahurst, NC 28645**

10. US EPA ID Number
NC-D-9-8-6-8-7-1-2-8-2

E. State Transporter's ID

F. Transporter's Phone
(704) 396-2308

HM	11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	1. Waste No.
X	Waste Flammable liquid (Paint) Flammable liquid, un1993 DO 006 Clin 72 2650 Pounds TMC 020	048	DM	02650	P	D001
X	Waste Flammable liquid Flammable liquid, un1993 DO 035 Clin 116 150, Clin 065 157 gal 1160	033	DM	00378	G	D001
X	Waste Flammable liquid Flammable liquid, un1993 Used Grease DO 035 Clin 42 800 lbs TMC 001	002	DM	00800	P	D001

12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	1. Waste No.
048	DM	02650	P	D001
033	DM	00378	G	D001
002	DM	00800	P	D001

J. Additional Descriptions for Materials Listed Above
**116 @ DO 035
Clin 16 220 Gals
TMC 020 TMC 017**

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

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 Eggers** Signature: *George Eggers* Date: **10/23/85**

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: **Kevin Humphrey** Signature: *Kevin Humphrey* Date: **10/23/85**

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name: Signature: Date:

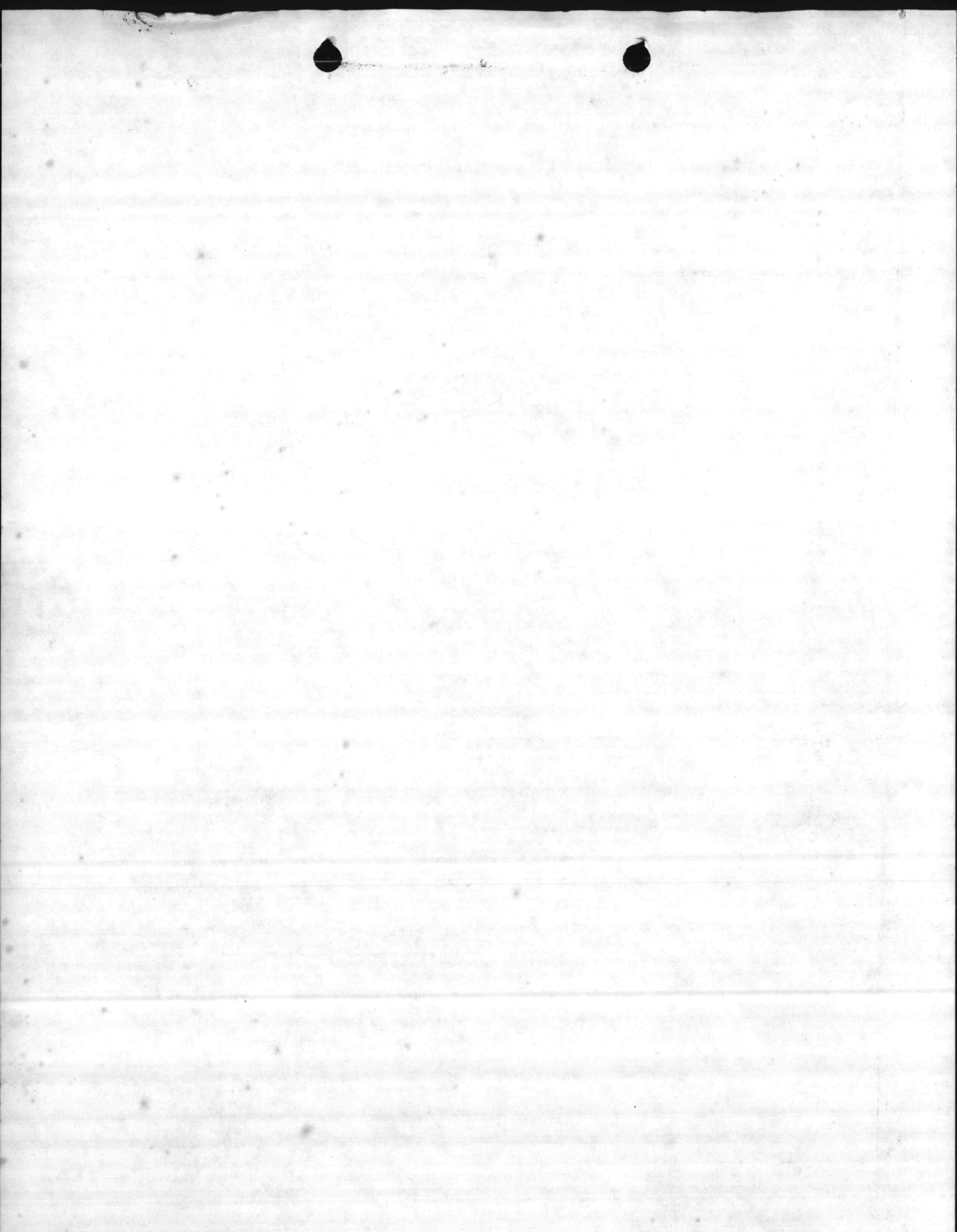
19. Discrepancy Indication Space

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:

GENERATOR

TRANSPORTER

FACILITY



PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

CONTRACT NO.

NAME (Print)

SIGNATURE

George Eggers

George Eggers

10-23-85

DLA-200-85-D-0028

AUTHORIZED CONTRACTOR REPRESENTATIVE

DATE

DELIVERY ORDER NO.

NAME (Print)

SIGNATURE

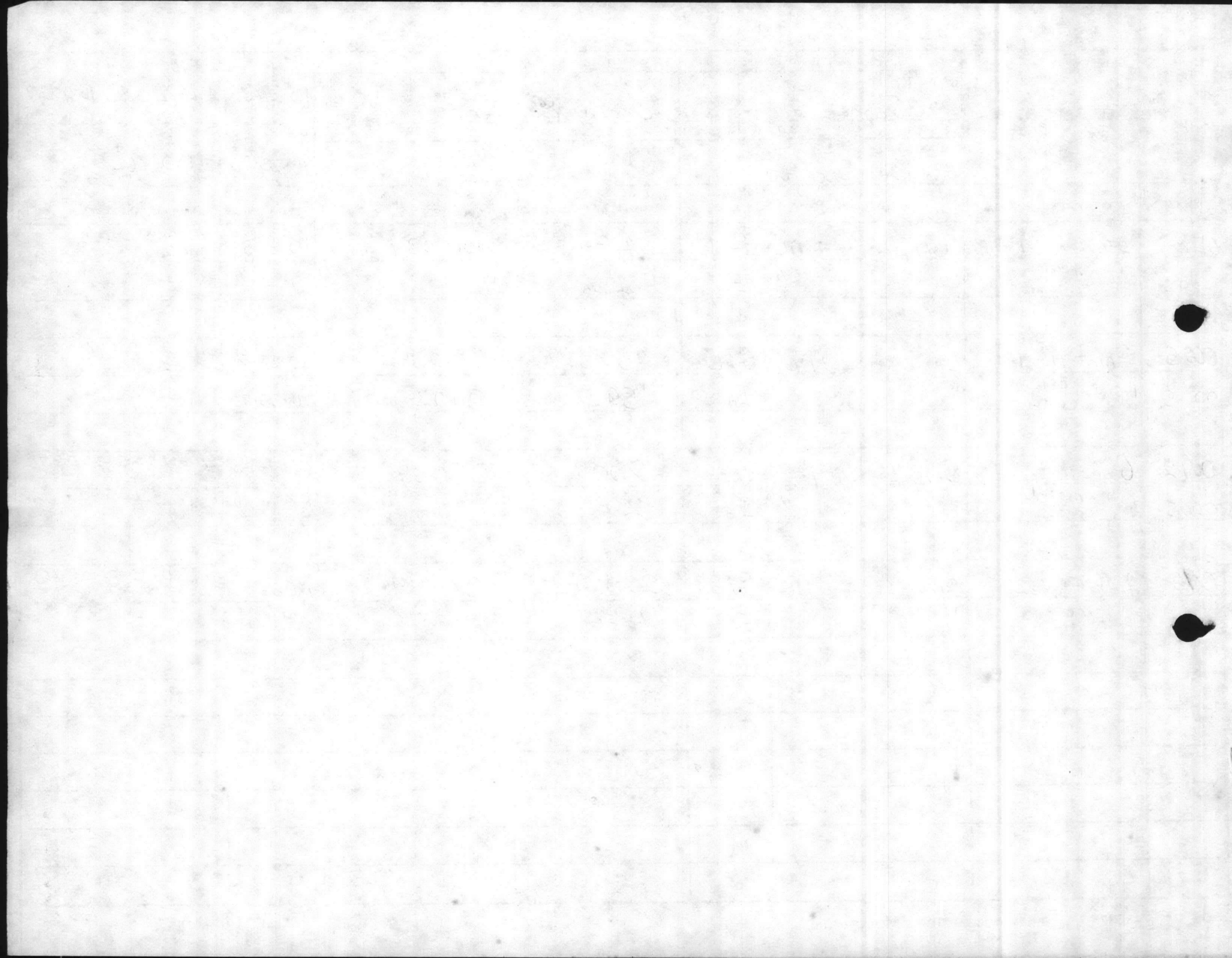
Dan Sprague

Dan Sprague

10-23-85

DO ~~035~~
035

(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	(8) REMARKS
0116	Ethylene Glycol	Camp Lejeune NC	Gals	1 Gals	DO 034	10-23-85	mml 100 5059 C002
0005	5gal metal container	" "	EA	1 EA	" "	" "	
0085	Paint Alkyde Enamel	Camp Lejeune NC	Gals	157 Gals	DO 034	10-23-85	m213105227 0002
0005	1x5gal metal container	" "	EA	59 EA	DO 034	10-23-85	
0042	Grease	Camp Lejeune NC	lbs	800 lbs	DO 034	10-23-85	m2701051700875
0003	30gal metal container	" "	EA	2 EA	" "	" "	
0016	Anti Freeze	Camp Lejeune NC	Gals	220 Gals	DO 034	10-23-85	m2701051700876
0002	55 metal container	" "	EA	4 EA	" "	" "	



PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

CONTRACT NO.

NAME (Print)

SIGNATURE

George Eggers

George Eggers

10-8-85

DLA 200-85-D-0028

AUTHORIZED CONTRACTOR REPRESENTATIVE

DATE

DELIVERY ORDER NO.

NAME (Print)

SIGNATURE

Dan Sprague

Dan Sprague

10-8-85

DO 0035

(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	(8) REMARKS
0036	DRY cleaning Solvent	Camp Lejeune NC	Gals	495 Gals	D0033	10-8-85	V0916752181001
0002	55gal metal containers	"	EA	9	" "	" "	
0008	Acetone	"	Gals	165 Gals	" "	" "	V0916752181002
0002	55gal metal containers	"	EA	3	" "	" "	
0068	Paint Remover	"	Gals	220 Gals	" "	" "	V5284152281805 3 Drums
0002	55gal metal containers	"	EA	4	" "	" "	V528415281804 1 Drum
0110	Naphtha	"	Gals	55 Gals	" "	" "	V5284152281802
0002	55gal metal containers	"	EA	1	" "	" "	
0025	Cleaning Solvent	"	Gals	495 Gals	" "	" "	M2711051620424
0002	55gal metal containers	"	EA	9	" "	" "	
0006	Cleaning Solvent	"	Gals	165	" "	" "	M2701051700877
0002	55gal metal container	"	EA	3	" "	" "	

1952
Jan 24 1952
Feb 1 1952
Feb 8 1952
Feb 15 1952
Feb 22 1952
Feb 29 1952
Mar 7 1952
Mar 14 1952
Mar 21 1952
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Apr 4 1952
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Dec 5 1952
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Dec 19 1952
Dec 26 1952

DOC. IDENT.		RI FROM	M & S	STOCK NUMBER		UNIT OF ISSUE		IDENTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUNG	PR	PROJ	PRI	REQ'D DEL DATE	ADV	RI	UNIT PRICE		
FSC		NIIN		ADD	SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SIGNAL	PR	PR	PR	PR	PR	PR	PR	PR	PR	DOLLARS	CTS.	
BWA MLN 8010-00-111-8338				CL 157		21310		5227		0002												200	
SHIPPED FROM Commanding Officer 8th Engr Spt bn, 2dFSSG QLNC 28542						SHIP TO DRMO Marine Corps Base QLNC 28542						MARK FOR C		PROJECT Turn - In X						TOTAL PRICE 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 157		
F		G	H	I	J	K	L	M		N	O	P	Q	R		S		T		U		V	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)				FREIGHT CLASSIFICATION NOMENCLATURE																			
T				U ITEM NOMENCLATURE X Alkyde enamel																			
W				LEAD DRIER 36% MINERAL SPIRITS DIACETONE ACETONE																			
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE															
1		2		3		7 FLASH 104F		8 5233															
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION															
4		5 4 BOXES		6		9 5233		10 4010208A1															
REMARKS: AA POC SSGT Walker				BB 2622				CC This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and in proper condition for transportation according to the applicable regulations of the DOT and ERR.				DD				EE							
FIRST DESTINATION ADDRESS				DATE SHIPPED				FF				GG				HH							
11				12				13				14				15							
TRANSPORTATION CHARGEABLE TO				B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				RECEIVER'S SIGNATURE (AND DATE)				RECEIVER'S DOCUMENT NUMBER				RECEIVER'S SIGNATURE (AND DATE)							
								SSGT Walker				SSGT USMC											

LEARNER'S PERMIT
MICHIGAN
CLASS OF 1954
1954

1954

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SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
MHM-461, 451-6743/6549	MCAS(H) NEW RIVER	NC 8170022570	MCB, CAMP LEJEUNE, N. C.	451-1634	NC 6170022580	HM	SHELF LIFE	TYPE II	EXPIRED 3/83 12/82	12/82	12/82																																																																				
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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4	5	6	9	10																																																																											
REMARKS:	AA	BB	CC	DD																																																																											
MCB, CAMP LEJEUNE, 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																																																																													
11	347 1/2 N	259																																																																													
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWS, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													
DOUGLAS R. DOERR	CAPT	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

5

RECEIVED BY NAME AND ADDRESS NO. 1000 ST. LOUIS, MO.		DATE JAN 10 1918		TIME 10:00 AM	
FROM NAME AND ADDRESS THE BANK OF AMERICA ST. LOUIS, MO.		TO NAME AND ADDRESS THE BANK OF AMERICA ST. LOUIS, MO.		AMOUNT \$ 100.00	
ORDER NO. 1000		CHECK NO. 1000		DATE JAN 10 1918	
PAY TO THE ORDER OF THE BANK OF AMERICA		FOR DEPOSIT ONLY		PAYABLE TO ORDER OF THE BANK OF AMERICA	
THE BANK OF AMERICA ST. LOUIS, MO.		THE BANK OF AMERICA ST. LOUIS, MO.		THE BANK OF AMERICA ST. LOUIS, MO.	
RECEIVED BY NAME AND ADDRESS THE BANK OF AMERICA ST. LOUIS, MO.		DATE JAN 10 1918		TIME 10:00 AM	
FROM NAME AND ADDRESS THE BANK OF AMERICA ST. LOUIS, MO.		TO NAME AND ADDRESS THE BANK OF AMERICA ST. LOUIS, MO.		AMOUNT \$ 100.00	
ORDER NO. 1000		CHECK NO. 1000		DATE JAN 10 1918	
PAY TO THE ORDER OF THE BANK OF AMERICA		FOR DEPOSIT ONLY		PAYABLE TO ORDER OF THE BANK OF AMERICA	
THE BANK OF AMERICA ST. LOUIS, MO.		THE BANK OF AMERICA ST. LOUIS, MO.		THE BANK OF AMERICA ST. LOUIS, MO.	

2

FREEZE DRYING RECEIPT

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. FROM			STOCK NUMBER			QUANTITY			DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS			FUND DISTRIBUTION			REQ'D DEL DATE			ADVISE			RI			UNIT PRICE																																																				
M & S			FSC NIIN ADD			UNIT OF ISSUE			REQUISITIONER DATE SERIAL			ADDRESS			SIGNAL			DATE			RI			DOLLARS			CTS.																																																				
6810 BT M93170 5092 0842																								SHIP TO			MARK FOR			PROJECT			N A			H A			TOTAL PRICE																																								
Natural Resources and Environmental Affairs Div (451-5003) NC 61700 22580																								MCB, Camp Lejeune, NC (451-1634) NC			HM			D			E			70																																											
WAREHOUSE LOCATION				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT		UNIT CUBE		D Y 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																																																																			
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PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																															
4				5 BX				6								F.T. Grady BnSupo																																																															
REMARKS:						Marine Corps Base, Camp Lejeune, NC NC 61700 22580						DATE SHIPPED						FF																																																													
AA						CC						DD						GG																																																													
FIRST DESTINATION ADDRESS						DATE SHIPPED						14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)						15 RECEIVER'S DOCUMENT NUMBER																																																													
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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 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

5

Faint, illegible text and grid structure, possibly a ledger or form. The page contains two punch holes at the top and a series of circular marks along the left edge.

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
IDENTIFICATION DIVISION
FINGERPRINT CARD

1. FULL NAME (LAST, FIRST, MIDDLE) _____
2. DATE OF BIRTH (MM/DD/YYYY) _____
3. SEX _____
4. HEIGHT _____ IN _____ FT _____ IN

5. WEIGHT _____ LB

6. HAIR COLOR _____
7. EYE COLOR _____

8. COMPLEXION _____

9. RACE _____

10. EDUCATION _____

11. OCCUPATION _____

12. SOCIAL SECURITY NUMBER _____

13. MARITAL STATUS _____
14. PLACE OF BIRTH _____

15. BIRTH DATE (MM/DD/YYYY) _____

16. PLACE OF DEATH _____

17. DEATH DATE (MM/DD/YYYY) _____

18. RELIGION _____

19. SIGNATURE (PRINT NAME) _____

20. IDENTIFICATION NUMBER (FBI) _____

21. DATE OF FINGERPRINTING (MM/DD/YYYY) _____

22. AGENT (NAME) _____

23. SPECIAL AGENT (NAME) _____

24. IDENTIFICATION DIVISION (NAME) _____

25. OFFICE (NAME) _____

26. CITY (NAME) _____

27. STATE (NAME) _____

28. ZIP CODE _____

29. TELEPHONE NUMBER (AREA) (NUMBER) (EXTENSION) _____

30. PHOTOGRAPH (NAME) _____

31. FINGERPRINTS (NAME) _____

FREEZE DRYING 5200

DOC. IDENT.		BI FROM		M & S		STOCK NUMBER		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		DISTRICT		REQ'D DEL DATE		UNIT PRICE													
6810								BT		1		M9317042192071								14 MA		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 P		QUANTITY Q		R		S									
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE																																			
T												U N/A 1988												V											
W ITEM NOMENCLATURE ETHER (ANHYDROUS) (total amount 1 Gallon)																																			
SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																			
1				2 1 BT				3 1 GAL				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: 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 FIRST DESTINATION ADDRESS												BB												CC DATE SHIPPED											
11												12												13											
13 TRANSPORTATION CHARGEABLE TO												14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												15 RECEIVER'S DOCUMENT NUMBER											

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	INITIALS
1952					
1953					
1954					
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2028					
2029					
2030					

2

FREEZE UNION REL 5252

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 A S	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	BU	PROJ. CT	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																														
ASZQ39	8010009261489		DR00001V52841	522	1804				SY2014				AD613	NA	H		2.00																																																														

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
MAG 29 SUPPLY V52841	DRMO, MCB CAMP LEJEUNE		DAMAGED EXCESS	DOLLARS
MCAS NR JAX NCMRBIVINS	BLDG 906			CTS.
(451 6252)	(451 1634)	C HW	X	
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CODE
NC 6170022570				70022580
F	G	H	I	J

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE

ITEM NOMENCLATURE

X REMOVER, PAINT 55% Methylene chloride 20% Phenol 1% Sodium chromate

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	RECEIVED BY AND DATE	INSPECTED BY AND DATE
4	5	6	9	10

REMARKS:

NCB CAMP LEJEUNE N. C.

DATE SHIPPED

APPROVED FOR TRANSFER BY *Richard R. Amney*

13 TRANSPORTATION CHARGEABLE TO

14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)

15 RECEIVER'S DOCUMENT NUMBER

NO.	DATE	DESCRIPTION	AMOUNT	BALANCE	REMARKS	INITIALS	SIGNATURE	DATE
1	1952
2	1952
3	1952
4	1952
5	1952
6	1952
7	1952
8	1952
9	1952
10	1952
11	1952
12	1952
13	1952
14	1952
15	1952
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35	1952
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41	1952
42	1952
43	1952
44	1952
45	1952
46	1952
47	1952
48	1952
49	1952
50	1952

3

FREEZE UPON REC 5252

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	PSC	NIIN	ADD	UNIT OF ISSUE	QUAN	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DIS BUT	PROJ. OBJECT	PRI. ORITY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
ASZ039	A010009261489	DR0000V52841	52281885	SY2014	AD663	149	H	200	200																																																																						
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
MAG 29 SUPPLY V52841	DRMO, MCB CAMP LEJEUNE	BLDG 906	B (451 1634)	C HW	D	E																																																																									
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	R'	S																																																																				
NC 8170022570			NC	70022580							3																																																																				
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE	X	REMOVER, PAINT 20% Phenol	1% Sodium chromate																																																																										
T	U	8010 00 926 1489 Epoxy Stripper 90%	8010 00 082 2450 Primer Type I 5%	8010 01 050 2556 IR Green 5%																																																																											
W	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																										
SHIPPER'S	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:	11	12	13	14	15																																																																										
MAG 29 SUPPLY V52841	DATE SHIPPED	APPROVED FOR TRANSFER BY	Richard R. Minney																																																																												
NC 8170022580	12	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																												

*XRI AA Z * W 2 A H X X*

NO.	DATE	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1	1944	...	...	...	...	...
2	1944	...	...	...	...	...
3	1944	...	...	...	...	...
4	1944	...	...	...	...	...
5	1944	...	...	...	...	...
6	1944	...	...	...	...	...
7	1944	...	...	...	...	...
8	1944	...	...	...	...	...
9	1944	...	...	...	...	...
10	1944	...	...	...	...	...

APPROVED FOR SIGNATURE BY: *[Signature]*

DATE: 1944

3

FREE ZEMPTION RELEASE

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 A S		STOCK NUMBER										QUAN		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS					FUND		D B		PROJ. ECT		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																		
BGBQ48						56850002745421										68899		DRMO0008V09167 5218 1001															9Q		AEQ03		NA		H		00100.59																																						

SHIPPED FROM HMS-26, 451-6823 MCAS(H) NEW RIVER NC 8170022570										SHIP TO DRMO, MCB CAMP LEJUNE NC 451-1634 NC 61700225880										MARK FOR HW		PROJECT D										TOTAL PRICE DOLLARS		CTS.			
																				C												X		80804.72			

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.					
F			G		H		I			J		K		L		M			N		O		P			Q		R		S		9			

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE										2% HYD FLUID 9150001497432									
T										U										1% SAND & GRIT									
W										X DRY CLEANING SOLVENT										1% CARBON									

SELECTED BY AND DATE				TYPE OF CONTAINERS				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
1				2				3				7				E-5248			
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
4				9 Drums								H42400000							

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.										J. K. Kilian									
AA										BB										CC									
FIRST DESTINATION ADDRESS										DATE SHIPPED										15 RECEIVER'S DOCUMENT NUMBER									
11										12										J. K. KILIAN 1stLtUSMC									
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									

RECEIVED		DATE		TIME		PLACE		BY	
NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6	NO. 7	NO. 8	NO. 9	NO. 10
1	2	3	4	5	6	7	8	9	10
<p>THE RECEIPT IS VALID ONLY IF THE RECEIPT IS SIGNED BY THE PERSON WHO RECEIVED THE GOODS.</p>					<p>THIS RECEIPT IS VALID ONLY IF THE RECEIPT IS SIGNED BY THE PERSON WHO RECEIVED THE GOODS.</p>				
<p>NO. 11</p>					<p>NO. 12</p>				
<p>NO. 13</p>					<p>NO. 14</p>				
<p>NO. 15</p>					<p>NO. 16</p>				
<p>NO. 17</p>					<p>NO. 18</p>				
<p>NO. 19</p>					<p>NO. 20</p>				
<p>NO. 21</p>					<p>NO. 22</p>				
<p>NO. 23</p>					<p>NO. 24</p>				
<p>NO. 25</p>					<p>NO. 26</p>				
<p>NO. 27</p>					<p>NO. 28</p>				
<p>NO. 29</p>					<p>NO. 30</p>				
<p>NO. 31</p>					<p>NO. 32</p>				
<p>NO. 33</p>					<p>NO. 34</p>				
<p>NO. 35</p>					<p>NO. 36</p>				
<p>NO. 37</p>					<p>NO. 38</p>				
<p>NO. 39</p>					<p>NO. 40</p>				
<p>NO. 41</p>					<p>NO. 42</p>				
<p>NO. 43</p>					<p>NO. 44</p>				
<p>NO. 45</p>					<p>NO. 46</p>				
<p>NO. 47</p>					<p>NO. 48</p>				
<p>NO. 49</p>					<p>NO. 50</p>				
<p>NO. 51</p>					<p>NO. 52</p>				
<p>NO. 53</p>					<p>NO. 54</p>				
<p>NO. 55</p>					<p>NO. 56</p>				
<p>NO. 57</p>					<p>NO. 58</p>				
<p>NO. 59</p>					<p>NO. 60</p>				
<p>NO. 61</p>					<p>NO. 62</p>				
<p>NO. 63</p>					<p>NO. 64</p>				
<p>NO. 65</p>					<p>NO. 66</p>				
<p>NO. 67</p>					<p>NO. 68</p>				
<p>NO. 69</p>					<p>NO. 70</p>				
<p>NO. 71</p>					<p>NO. 72</p>				
<p>NO. 73</p>					<p>NO. 74</p>				
<p>NO. 75</p>					<p>NO. 76</p>				
<p>NO. 77</p>					<p>NO. 78</p>				
<p>NO. 79</p>					<p>NO. 80</p>				
<p>NO. 81</p>					<p>NO. 82</p>				
<p>NO. 83</p>					<p>NO. 84</p>				
<p>NO. 85</p>					<p>NO. 86</p>				
<p>NO. 87</p>					<p>NO. 88</p>				
<p>NO. 89</p>					<p>NO. 90</p>				
<p>NO. 91</p>					<p>NO. 92</p>				
<p>NO. 93</p>					<p>NO. 94</p>				
<p>NO. 95</p>					<p>NO. 96</p>				
<p>NO. 97</p>					<p>NO. 98</p>				
<p>NO. 99</p>					<p>NO. 100</p>				

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NO. 197

NO. 198

NO. 199

NO. 200

FREEZE UPON DEL 5252

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	MA & S	STOCK NUMBER	FSC	NMIN	ADD	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DI BU	PROJ. ECT	PRI	REG D DEL DATE	ADVCE	RI	UNIT PRICE	DOLLARS	CTS.																																																						
			6850-00-261-9038				8	M271105162										13					8		1000																																																						
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
PP&P 2nd SUPEN 2nd FSSG CLNO. 28512 SK9 LUBELL 2816	MCR DPDO CLNO. 28512	HW	13			9																																																																									
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMF C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	S																																																																				
									U	DRIMS	9																																																																				
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE																																																																														
	CLEANING SOLVENT (COMBUSTIBLE) "WASTE" R.F. 125 DEG.																																																																														
ITEM NOMENCLATURE	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																													
X	SSGT J. LUBELL	5252																																																																													
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 IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA																																																																														
AA	BB	CC	DD	EE																																																																											
FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER	RECEIVER'S SIGNATURE (AND DATE)																																																																											
11	12	14	15	16																																																																											
TRANSPORTATION CHARGEABLE TO	B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER	RECEIVER'S SIGNATURE (AND DATE)																																																																												
		J. LUBELL	SSGT USMC																																																																												

UNITED STATES DEPARTMENT OF THE ARMY HEADQUARTERS, WASHINGTON, D. C.		OFFICE OF THE QUARTERMASTER GENERAL WASHINGTON, D. C.	
TO: (Name of Recipient)	FROM: (Name of Issuer)	DATE: (Date of Issue)	CLASSIFICATION: (Classification Code)
SUBJECT: (Subject of the Document)		AUTHORITY: (Authority for the Document)	
1. (Section 1)	2. (Section 2)	3. (Section 3)	4. (Section 4)
5. (Section 5)	6. (Section 6)	7. (Section 7)	8. (Section 8)
9. (Section 9)	10. (Section 10)	11. (Section 11)	12. (Section 12)
ADDITIONAL INFORMATION: (Additional information section)			
APPROVED: (Signature/Stamp)			
DATE: (Date)			
OFFICE: (Office Name)			

FREEZE PROTECTION RECEIPT

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	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	FUND	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																									
BGB Q48	6810	006640388	BR 00001	09167	5218	1003	9QAE003	NA	H	00252.30																																																																					

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
H&MS-26, 451-6823	DRMO, MCB CAMP LEJUNE NC	HW		DOLLARS
MCAS(H) NEW RIVER	451-1634			CTS.
NC 8170022570 MR BIVINS	NC 6170022580			00252.30
A	B	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	S
F	G	H	I	J	K	L	M	N	O	P	Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	1% WATER
T	U	5% RUST

ITEM NOMENCLATURE	Y
1,1,1-TRICHLOROETHANE	

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 MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA	
MCB, CAMP LEJUNE NC		
NC 6170022580		
AA	CC	
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
	J.K. KILIAN	J.K. KILIAN 1stLt USMC

RECEIVED		DATE		TIME		OFFICE		LOCATION	
1	2	3	4	5	6	7	8	9	10
<p>THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS HEREBY RECEIVED BY THE ABOVE NAMED PARTY AND IS TO BE USED FOR THE PURPOSES OF THE ABOVE NAMED PROJECT.</p>					<p>DATE: 1963</p>				
<p>AND THAT</p>					<p>IT IS THE POLICY OF THE BUREAU TO MAINTAIN THE CONFIDENTIALITY OF ALL INFORMATION CONTAINED HEREIN.</p>				
<p>BY: [Signature]</p>					<p>FOR: [Signature]</p>				
<p>1. NAME OF THE PERSON OR ORGANIZATION TO WHOM THE INFORMATION IS BEING FURNISHED</p>					<p>2. TITLE OF THE PERSON OR ORGANIZATION TO WHOM THE INFORMATION IS BEING FURNISHED</p>				
<p>3. ADDRESS OF THE PERSON OR ORGANIZATION TO WHOM THE INFORMATION IS BEING FURNISHED</p>					<p>4. CITY AND STATE OF THE PERSON OR ORGANIZATION TO WHOM THE INFORMATION IS BEING FURNISHED</p>				
<p>5. TITLE OF THE INFORMATION</p>					<p>6. DATE OF THE INFORMATION</p>				
<p>7. SOURCE OF THE INFORMATION</p>					<p>8. CHARACTER OF THE INFORMATION</p>				
<p>9. NAME OF THE PERSON OR ORGANIZATION FROM WHOM THE INFORMATION WAS OBTAINED</p>					<p>10. ADDRESS OF THE PERSON OR ORGANIZATION FROM WHOM THE INFORMATION WAS OBTAINED</p>				
<p>11. CITY AND STATE OF THE PERSON OR ORGANIZATION FROM WHOM THE INFORMATION WAS OBTAINED</p>					<p>12. DATE OF THE INFORMATION</p>				
<p>13. SOURCE OF THE INFORMATION</p>					<p>14. CHARACTER OF THE INFORMATION</p>				
<p>15. NAME OF THE PERSON OR ORGANIZATION FROM WHOM THE INFORMATION WAS OBTAINED</p>					<p>16. ADDRESS OF THE PERSON OR ORGANIZATION FROM WHOM THE INFORMATION WAS OBTAINED</p>				
<p>17. CITY AND STATE OF THE PERSON OR ORGANIZATION FROM WHOM THE INFORMATION WAS OBTAINED</p>					<p>18. DATE OF THE INFORMATION</p>				
<p>19. SOURCE OF THE INFORMATION</p>					<p>20. CHARACTER OF THE INFORMATION</p>				

FREEZE PROH REC 5252

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		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS				SIGNAL		FUND		DIS. BUT.		PROJ. SECT.		PRI. ORITY		REG'D DEL DATE		ADVICE		RI		UNIT PRICE																																									
AS7039		6810002388119		DR00001		V52841				52281802		SY2014				AD603		WA		H																2.00																																											

SHIPPED FROM MAG 29 SUPPLY V52841 MCAS NR JAX NC <i>MR BIVINS</i> (451 6252) <i>6506</i>										SHIP TO DRMO, MCB CAMP LEJEUNE BLDG 906 (451 1634)										MARK FOR C HW										PROJECT D										TOTAL PRICE DOLLARS CTS.																																																																																																			
WAREHOUSE LOCATION NC 8170022570										TYPE OF CARGO NC 8170022580										UNIT WEIGHT U.F.C										UNIT PACK N M F C										FREIGHT RATE										DOCUMENT DATE										MAT. COND.										QUANTITY										E																																																											
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
Contaminated: 6810 00 281 2785 MEK 5%
6810 00 184 4796 Acetone 2.5%
6810 00 855 6160 Isopropyl Alcohol 12.5%

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		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
REMARKS:		DATE SHIPPED		RECEIVED BY AND DATE		INSPECTED BY AND DATE		REMARKS:	

REMARKS: MCB CAMP LEJEUNE N. C. NC 6170022580										DATE SHIPPED										RECEIVED BY AND DATE										INSPECTED BY AND DATE										REMARKS: APPROVED FOR TRANSFER BY <i>Richard P. Skinner</i>									
FIRST DESTINATION ADDRESS										DATE SHIPPED										RECEIVED BY AND DATE										INSPECTED BY AND DATE										REMARKS:									
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 EDITION OF JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI AA 2A H LX

RECEIVED		DATE		TIME		PLACE		BY	
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

55

RECEIVED
 DATE
 TIME
 PLACE
 BY

RECEIVED
 DATE
 TIME
 PLACE
 BY

RECEIVED
 DATE
 TIME
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 BY

RECEIVED
 DATE
 TIME
 PLACE
 BY

FREEZE UNION RELEASED

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			STOCK NUMBER			QUANTITY			DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS			FUND			DISBU			PROJ. OBJECT			REQ'D DEL DATE			ADVICE			RI			UNIT PRICE																																											
BGB Q48			6810 001844796			DR000003V09167 5218 1002			00			AE003			NA			H			00132.40																																																										
SHIPPED FROM			SHIP TO			MARK FOR			PROJECT			TOTAL PRICE																																																																			
H&MS-26, 451-6823			DRMO, MCB CAMP LEJUNE NC			HW			D			DOLLARS CTS.																																																																			
MCAS(H) NEW RIVER			451-1634									00397.20																																																																			
NC 8170022570			NC 6170022580																																																																												

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		
F	G	H	I	J	K	L	M	N	O	P	Q	R	S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINATED WITH:
T	U	2% WATER(H ₂ O)
	ITEM NOMENCLATURE	1% GRIT
	ACETONE, TECH	

SHIPPERS	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVERS	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 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	EE	FF
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			J.K. KILIAN 1st Lt USMC	

XRI AAZ*WZA HXX

NO.	DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
1	1950
2	1950
3	1950
4	1950
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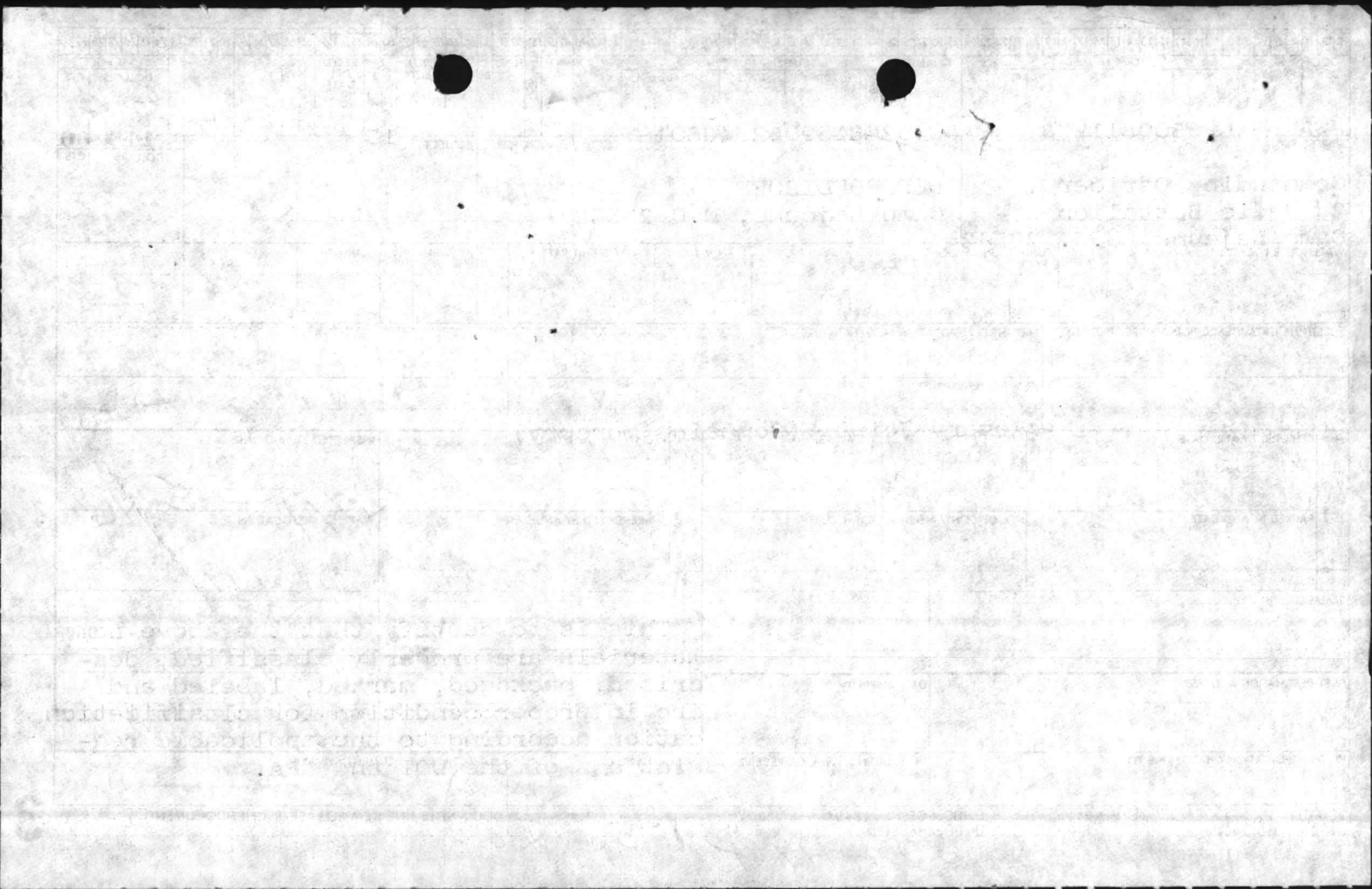
THIS IS TO CERTIFY THAT THE ABOVE NAMED PATRIOT
 IS PROPERLY QUALIFIED, TRAINED, ARMED, AND
 EQUIPPED AND IS PROPER QUALIFIED FOR SERVICE
 AND ACCORDING TO APPLICABLE LAWS OF THE
 STATE OF TEXAS.

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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 OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND BUT	DIS	PROJECT	PRI	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.
BWA	5985008119381	2A00002M2159052340601	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	8	0	
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS																			
Commanding Officer 2d Radio Battalion Camp Lejeune, N.C. 28542	DEFPROPDISOFF Camp Lejeune, N.C 28542	HW	13	118.50	00	00																			
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	E														
F	G	H	I	J	K	L	M	N	O	P	Q	R	S												
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE																								
T	U																								
W	X	Y																							
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE																						
SHIPPERS 1	2	3	7																						
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE																						
4	5	6	9																						
REMARKS:	RECEIVED BY AND DATE	INSPECTED BY AND DATE																							
AA	BB	CC	DD																						
FIRST DESTINATION ADDRESS	DATE SHIPPED	E	F																						
11	12	13	14																						
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, labeled and are in proper condition for classification according to the applicable regulations of the DOD and EPA.	1	2																							

DD FORM 1348-1 **D PD** 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED **20 W2AHXP1 of 2** DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT **3**



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										SUFFIX SER		SUPPLEMENTARY ADDRESS		FUND DIS BUT		PROJECT		PRI. ORTY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																			
8JA						5985008119381												EA00002M2159052400602										M								13		UA		H				8		119.00																																	

SHIPPED FROM										SHIP TO										MARK FOR		PROJECT		TOTAL PRICE											
Commanding Officer 2d Radio Battalion Camp Lejeune, N.C. 28542										DEFPROPDISOFF Camp Lejeune, N.C. 28542										HW		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					
F										G		H		I		J		K		L		M		N		O		P		Q		R		S	

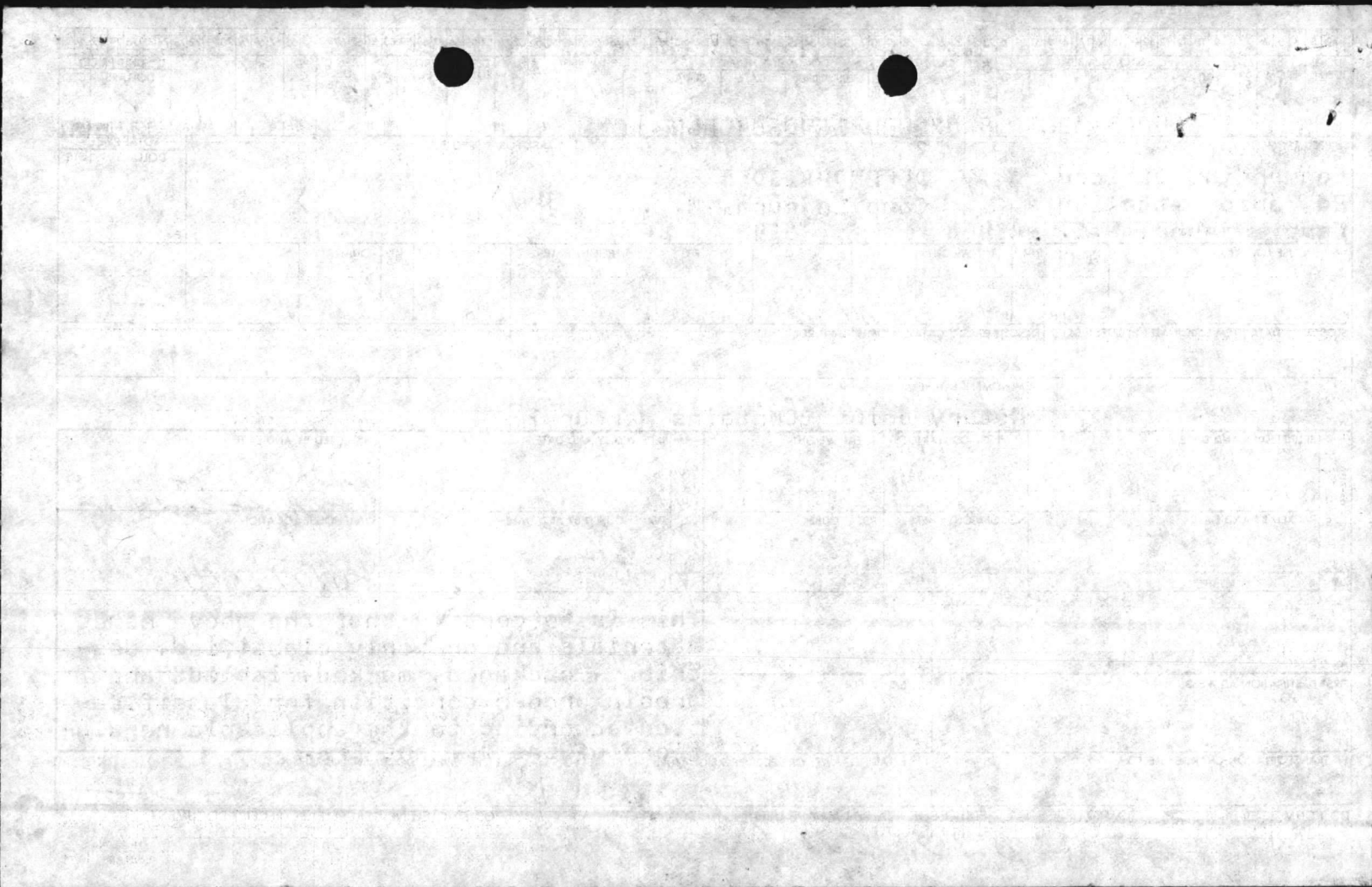
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE									
T										U									
W										x Rotary Joint (Contains Mercury)									

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 CONTAINERS		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5		6		9		10	
						AA 5261		H010118A1	

REMARKS:										This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for classification according to the applicable regulations of the FAR and CFR.																			
AA					BB					CC					DD					EE									
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									
D PO										P										J 2 X									

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

RR 1 20 W 2 A 2 of 2



DOC. IDENT.		RI FROM	M & S	STOCK NUMBER		ADD	UNIT OF ISSUE	QUAN	DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		SIGNAL	FUND	DIS BUT	PROJ. ECT	PRI. ONTY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE		
				FSC	NIIN				REQUISITIONER	DATE	SERIAL	SUPPL. SERV.										DOLLARS	CTS.
				6135	000342239			EA 192	M 12110	5254	0005		ML2110				W	NA			H	90	00
SHIP FROM 1ST BN 2ND MAR 2ND MARDIV CAMP LEJEUNE, NC 28540				SHIP TO DEFENCE PROPERTY DISPOSAL OFFICE, CAMP LEJEUNE NC 28540				MARK FOR H.W.				PROJECT D				TOTAL PRICE DOLLARS | CTS. 192							
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 REQUEST'D)				FREIGHT CLASSIFICATION NOMENCLATURE																			
T				U																			
W				ITEM NOMENCLATURE BA 5598 LITHIUM BATTERYS.																			
SHIP PERS S	SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE						
	1				2 384 LBS				3				7				E0 5262						
S	PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION						
	4				5 60 LBS				6				9 MA 5262				10 HO10400A1						
REMARKS:				THIS IS TO CERTIFY THAT ABOVE NAMED MATERIALS ARE PROPERLY MARKED, CLASSIFIED, DESCRIBED, PACKAGED, AND LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO REGULATIONS OF D.O.T. AND E.P.A. SHOP OFFICER FOR SNGOX Koracki																			
AA				BB				CC															
FIRST DESTINATION ADDRESS				DATE SHIPPED																			
11				12				FF				GG											
13 TRANSPORTATION CHARGEABLE TO				14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)								15 RECEIVER'S DOCUMENT NUMBER											

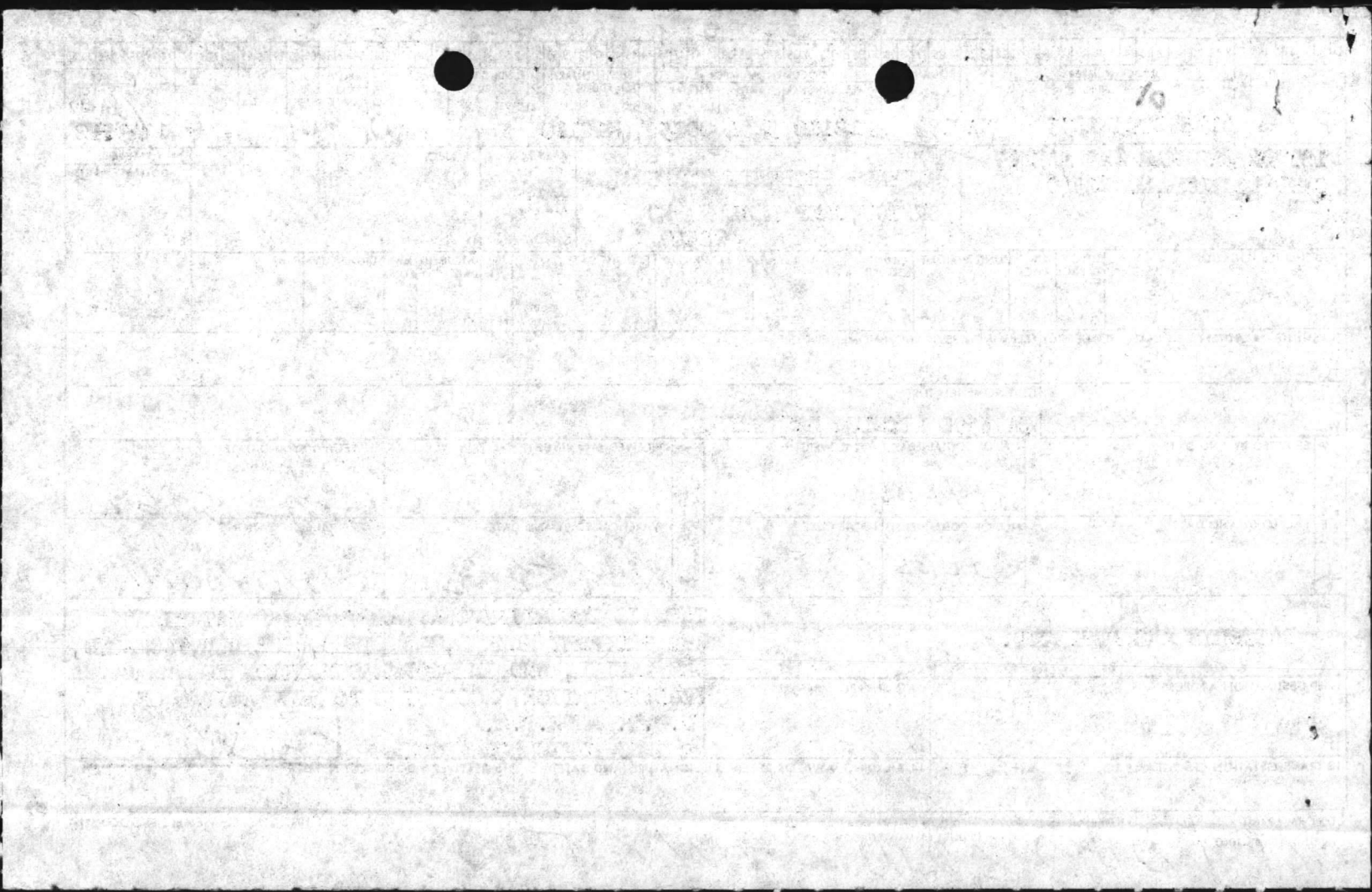
DD FORM 1348-1
S/N 0102-1F-015-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3



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		QUAN		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND	DIS BUT	PROJ	PRI	REG'D DEL DATE	ADVICE	RI	UNIT PRICE																																																										
				FSC	NIIN	ADD	UNIT OF ISSUE	REQUISITIONER	DATE	SERIAL	SUPPL SER	ADDRESS	SIGNAL				W	NA	H		DOLLARS	CTS.																																																									
				6135	010363495		EA 57	M 12120	5254	0002	M12110										3064	89																																																									
SHIPPED FROM 1ST. BN 2ND MAR. 2ND MAR DIV CAMP LEJUNE, NC. 28540								SHIP TO DEFENCE PROPERTY DISPOSAL OFFICE. CAMP LEJEUNE NC 28540				MARK FOR H.W.		PROJECT X						TOTAL PRICE DOLLARS CTS.																																																											
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY									57																																																										
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																																																																											
				ITEM NOMENCLATURE BA 5590 LITHIUM BATTERY																																																																											
W				X																																																																											
SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																															
SHIPPERS				114 LBS				3				7				COGG-5262																																																															
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																															
5				76 LBS				6				5262				H010400A1																																																															
REMARKS: BATTERYS ARE DEPLETED.				THIS IS TO CERTIFY THAT ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO REGULATIONS OF D.O.T. ANE.P.A. SHOP OFFICER SNOCK <i>Kowle</i>																																																																											
AA				BB				CC				FF																																																																			
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-113-1040

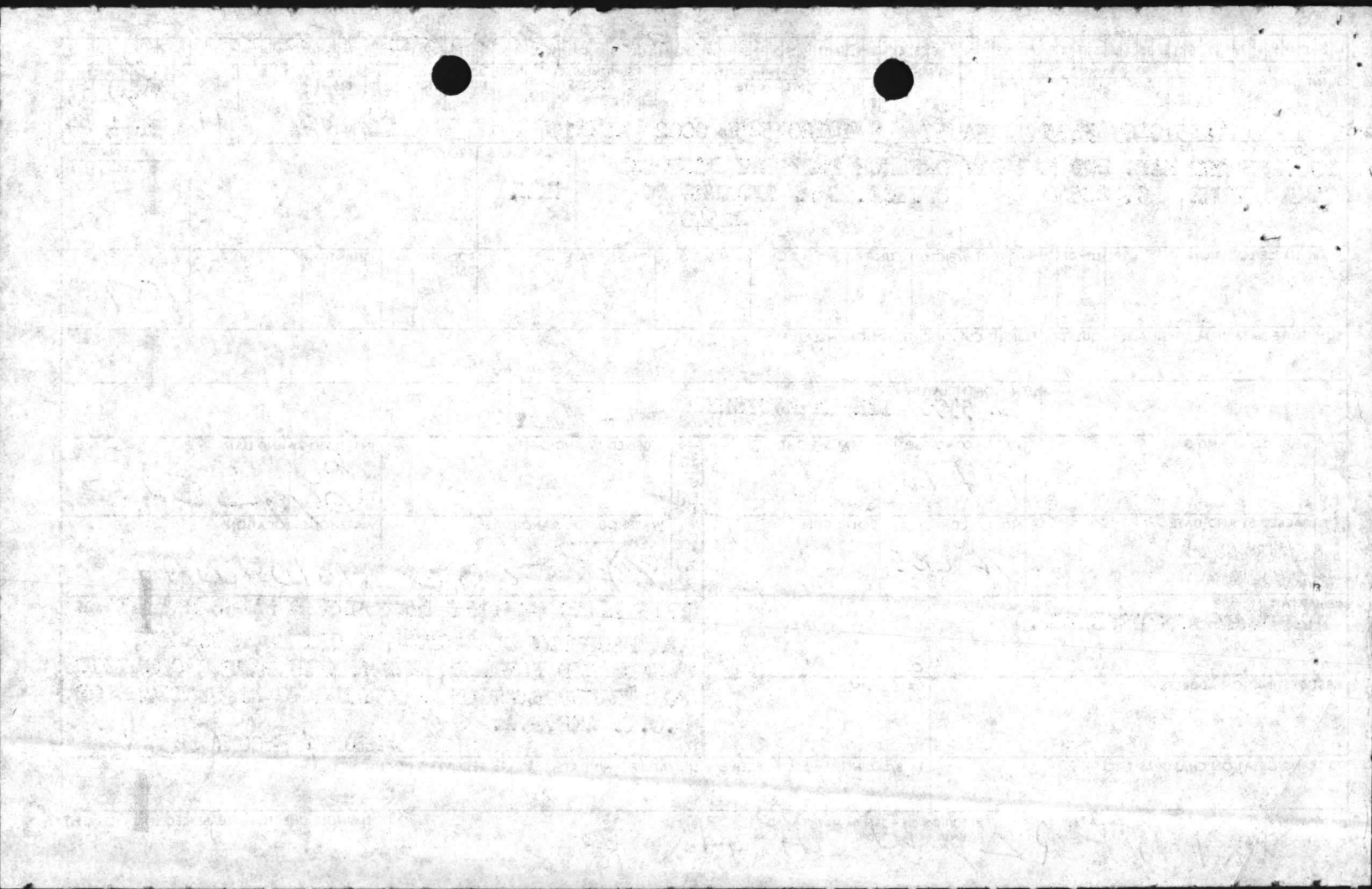
1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

ARID PQZ 2A HXP



FREEZEMPTION REC 5261 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												UNIT OF ISSUE	QUAN	DOCUMENT NUMBER															SUPPLEMENTARY ADDRESS		FUND	DIS	PROJ.	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE																																				
						FSC NIIN ADD														REQUISITIONER DATE SERIAL															SUFFIX SERV		SIGNAL	BUT	JECT	PRTY	DEL DATE	ADVISE	RI	DOLLARS CTS.																																			
BWA						6810-00-CHEMICAL												DR00002	M02020	4251 91CD																				14 N	A	75 00																																					

SHIPPED FROM															SHIP TO															MARK FOR					PROJECT					TOTAL PRICE			
Station Supply MCAS (H), New River JAX, NC 28545															DPDO Bldg 906 Camp Lejeune, NC 28542															HW					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						
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														
															ITEM NOMENCLATURE														
W															X ASSORTED CHEMICALS (SEE ATTACHED ANALYSIS)														

SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE				
SHIPPERS					2					3					7					Eggen 5261				
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION				
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT OF TRANSPORTATION.					3					5261					10					H010130A1				

REMARKS															3																																																											
AA															BB															CC															DD															EE														
FIRST DESTINATION ADDRESS															DATE SHIPPED															FF															GG																													

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

UNITED STATES DEPARTMENT OF JUSTICE

WASHINGTON, D. C. 20535

PERSONNEL DIVISION (SEE ATTACHED LISTING)

THE FOLLOWING IS A LIST OF THE PERSONNEL WHOSE NAMES ARE LISTED IN THE ATTACHED LISTING AND WHOSE NAMES ARE LISTED IN THE ATTACHED LISTING.

FREEZE DION REC 5261 (handwritten)

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
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER		FSC		NIIN		ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		SIGNAL		FL		DISTRIBUTION		PROJ. ECT		PRI. PRIORITY		REQ. D. DEL. DATE		ADV. DATE		RI		UNIT PRICE		DOLLARS		CENTS																																			
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SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE									
STATION SUPPLY										DPDO										HW																				DOLLARS									
MCAS (H), NEW RIVER										BLDG 906																																							
JAX, NC 28545										CAMP LEJEUNE, NC 28542										C										D										E									

WAREHOUSE LOCATION										TYPE OF CARGO					UNIT PACK					UNIT WEIGHT					UNIT CUBE					UFC					NMFC					FREIGHT RATE					DOCUMENT DATE					MAT. COND.					QUANTITY					R					S									
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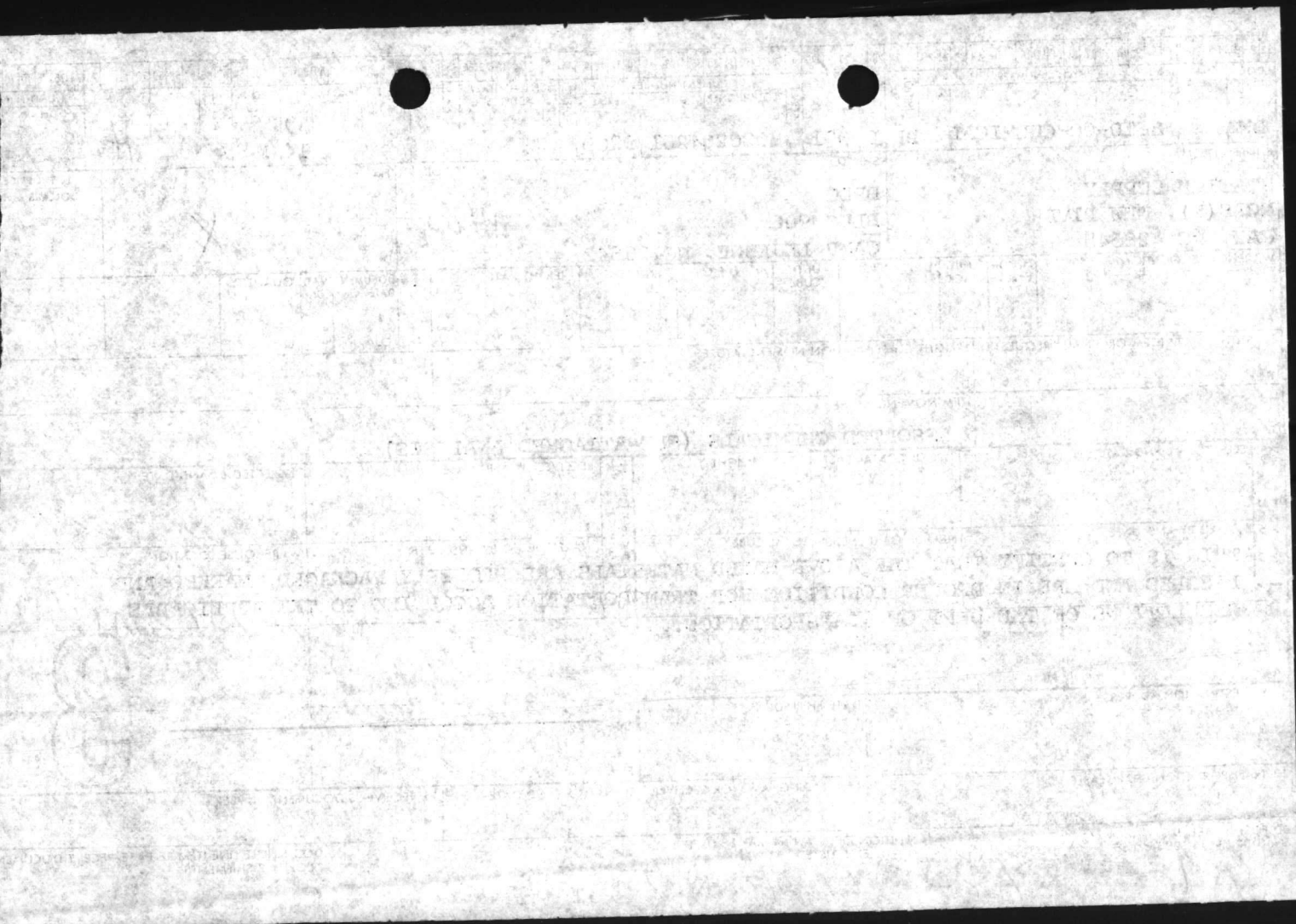
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE										ITEM NOMENCLATURE										X ASSORTED CHEMICALS (SEE ATTACHED ANALYSIS)									
T										U										V										W									

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									
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKAGED, MARKED AND										LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE										REGULATIONS OF THE DEPT OF TRANSPORTATION.										4/10/50																			

FIRST DESTINATION ADDRESS										DATE SHIPPED										RECEIVER'S SIGNATURE (AND DATE)										RECEIVER'S DOCUMENT NUMBER																			
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DD FORM 1348-1 MAR 74
 SN: 0102-1F-013-1020-9/1:SE
 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED
 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT PRIORITY 3 SHIPMENTS
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FSC		NIIN		ADD		UNIT OF ISSUE		REQUISITIONER		DATE		SERIAL		SUFFX SERV		SIGNAL		DISTRIBUTION		OBJ-ECT		PRIORITY		REG'D DEL DATE		ADVICE		RI		DOLLARS		CTS.			
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W										X ANTI-FREEZE (WASTE) 50% WATER Y																									
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	T. S. BAYARD					SUPO					3					7					Egg - 5262														
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REMARKS:										THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED MARKED, ADN LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE ACCLICABLE REGULATION OF DOT AND EPA.																									
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DD FORM 1348-1
S/N 0102-LF 013/7040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE RECEIPT DOCUMENT

XRIDPQZ*W2A HXP

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RECEIVED
FEDERAL BUREAU OF INVESTIGATION
U. S. DEPARTMENT OF JUSTICE
WASHINGTON, D. C.

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/19/01 BY 60322 JAL/STP

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T					U																																																																											
					CLEANING SOLVENT																																																																											
W					MINERALS SPIRITS (WASTE) 20% GREASE AND SLUDGE																																																																											
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REMARKS:					THIS IS TO CERTIFY THAT 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. T. S. Bayard																																																																											
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DD FORM 1348
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	FSC	STOCK NUMBER	NIIN	ADD	QUAN	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIC SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISBUT	PROJ-ECT	PRI-ORITY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
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SHIPPED FROM	CPL BINGER	SHIP TO	DRM6	MARK FOR	PROJECT	13	NA	H	TOTAL PRICE	DOLLARS	CTS.																																																																				
SUPPLY OFFICER	3866	DPDO, CLNC	HW	TURN-IN UNSERVICABLE X	E	0000																																																																									
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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	Z	R	S	800																																																																	
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WASTE GREASE	OUT/W DIRT	T. S. BAYARD	SUPO	3	7	5262	H 10000000																																																																								
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
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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-013-1090

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRIDPQZ*W2AXP

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THE
 COUNTY OF
 THE STATE OF
 THE
 COUNTY OF
 THE STATE OF

I, the undersigned, being a Justices of the Peace for the County of ...
 do hereby certify that ...
 the ...
 of the ...
 in the ...
 of the ...

WITNESSED my hand and the seal of the County of ...
 this ... day of ... 19...



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FOLDER FILE
EA