CONTRACT NUMBER DLA200-85-D-0028 DELIVERY ORDER NUMBER 0040

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THIS PARAGRAPH APPLIES ONLY TO QUOTATIONS SUBMITTED:

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

GENERAL PROVISIONS

1. INSPECTION AND ACCEPTANCE - Inspection and acceptance will be at destination, unless otherwise provided. Until delivery and acceptance, and after any rejections, risk of loss will be on the Contractor unless loss results from negligence of the United States Government. Notwithstanding the requirements for any Government inspection and test contained in specifications applicable to this contract, except where specialized inspections or tests are specified for performance solely by the Government, the contractor shall perform or have performed the inspections and tests required to substantiate that the supplies and services provided under the contract conform to the drawings, specifications and contract requirements is listed herein, including if applicable therein.

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

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

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

5. DISPUTES - (This contract is governed by the Contract Disputes Act of 1978 (Public Law 95-563) (the "Act"). The Act provides administrative procedures for the submittal, analysis, negotiation, and if necessary, litigation of claims relating to this contract. The parties to this contract must comply with certain time restrictions on rendering of contracting officer decisions on claims, and on the appeal of those decisions. Further details on the rights and remedies under the Act may be found in the DAR at 1-314.)

6. FOREIGN SUPPLIES - This contract is subject to the Buy American Act (41 U.S.C. 10a-d) as implemented by Section VI of the DAR and any restrictions in appropriation acts on the procurement of foreign supplies. The quotation must identify any foreign items to be furnished.

7. CONVICT LABOR - In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-176, September 10, 1965 (18 U.S.C. 4082(c)(2)) and Executive Order 11755, December 29, 1973.

8. OFFICIALS NOT TO BENEFIT - No member of or Delegate to Congress or resident commissioner, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

9. COVENANT AGAINST CONTINGENT FEES - The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this contract without liability or in its discretion to deduct fro contract price or consideration or otherwise recover, the full amou of such commission, percentage, brokerage or contingent fee.

10. GRATUITIES - (a) The Government may, by written notice to the Contractor, terminate the right of the Contractor to proceed under this contract if it is found after notice and hearing, by the Secretary or his duly authorized representative, that gratuities (in the form of entertainment, gifts or otherwise) were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of the Government with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such contract, provided, that the existence of the facts upon which the Secretary or his duly author-ized representative make such findings shall be in issue and may be reviewed in any competent court. (b) In the event this contract is terminated as provided in paragraph (a) hereof the Government shall be entitled (i) to pursue the same remedies against the Contractor as it could pursue in the event of a breach of the contract by the Contractor and (ii) as a penalty in addition to any other damages to which it may be entitled by law to exemplary damages in an amount (as determined by the Secretary or his duly authorized representative) which shall be not less than three nor more than ten times the costs incurred by the Contractor in providing any such gratuities to any such officer or employee. (c) The rights and rem. edies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

11. CONDITION FOR ASSIGNMENT - This Purchase Order may not be assigned punuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15), unless or until the supplier has been requested and has accepted this order by executing the Acceptance hereon.

12. COMMERCIAL WARRANTY - The Contractor agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

13. PRIORITIES, ALLOCATIONS, AND ALLOTMENTS —The Contractor shall follow the provisions of DMS Reg. 1, or DPS Reg. 1 and all other applicable regulations and orders of the Bureau of Domestic Commerce in obtaining controlled materials and other products and materials needed to fill this order.

14. FAST PAYMENT PROCEDURE-

(a) General. This is a fast payment order. Invoices will be paid on the basis of the Contractor's delivery to a post office, common carrier, or, in shipment by other means, to the point of first receipt by the Government.

(b) Responsibility for Supplies. Title to the supplies shall vest in the Government upon delivery to a post office or common carrier for shipment to the specified destination. If shipment is by means other than post office or common carrier, title to the supplies shall vest in the Government upon delivery to the point of first receipt by the Government. Notwithstanding any other provision of the purchase order, the Contractor shall assume all responsibility and risk of loss for supplies (i) not received at destination, (ii) damaged in transit, or (iii) not conforming to purchase requirements. The Contractor shall either replace, repair, or correct such supplies promptly at his expense, provided instructions to do so are furnished by the Contracting Officer within ninety (90) days from the date title to the supplies vests in the Government. (180 days for overse shipment.)

(c) Preparation of Invoice.

(1) Upon delivery of supplies to a post office, common carrier, or in shipments by other means, the point of first receipt by the Government, the Contractor shall prepare an invoice in accordance with Clause 3 of the General Provisions of Purchase Order, except that invoices under a blanket purchase agreement shall be prepared in accordance with the provisions of the agreement. All invoices shall also be prominently marked "Fast Pay."

(2) If the purchase price excludes the cost of transportation, the Contractor shall enter the prepaid shipping cost on the invoice as a separate item. The cost of parcel post insurance will not be paid by the Government. If transportation charges are separately stated on the invoice, the Contractor agrees to retain related paid freight bills or other transportation billings paid separately for a period of three (3) years and to furnish such bills to the Government when requested for audit purposes.

(3) In the event this order requires the preparation of a Material Inspection and Receiving Report (DD Form 250), the Contractor has the option of either preparing the DD Form 250 or including the following information on the invoice, in addition to that required in (c)(1) above: (A) a statement in prominent letters

"NO DD 250 PREPARED", (B) shipment number: (C) mode of shipment; and (D) at line item level, (i) National Stock Number and/ or manufacturer's part number, (ii) unit of measure, (iii) Ship-To-Point, (iv) Mark-For-Point if in contract, and (v) MILSTRIP document number if in contract. When a DD Form 250 is not required, the invoice will include the following information: (i) Ship-To-Point, (ii) Mark-For-Point and MILSTRIP document number if in contract, as well as the information in (c)(i) above. In all cases where no DD Form 250 is prepared, a copy of the invoice will be included in each shipment.

(d) Certification of Invoice. The Contractor agrees that the submission of an invoice to the Government for payment is a certification that the supplies for which the Government is being billed have been shipped or delivered in accordance with shipping instructions issued by the ordering officer, in the quantities shown on the invoice, and that such supplies are in the quantity and of the quality designated by the cited purchase order.

OUTER SHIPPING CONTAINERS SHALL BE MARKED "FAST PAY"

15. (This clause applies if this contract is for services and is not exempted by applicable regulations of the Department of Labor.)

SERVICE CONTRACT ACT OF 1965 – Except to the extent that an exemption, variation or tolerance would apply pursuant to 29 CFR 4.6 if this were a contract in exc-ss of \$2,500, the Contractor and any subcontractor hereunder shall pay all of his employees engaged in performing work on the contract not less than the minimum wage specified under section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended (current minimum wage). However, in cases where section 6(e)(2) of the Fair Labor Standards Act of 1938 is applicable, the rates specified therein will apply. All regulations and interpretations of the Service Contract Act of 1965 expressed in 29 CFR Part 4 are hereby incorporated by reference in this contract.

ADDITIONAL GENERAL PROVISIONS

16. CHANGES- The Contracting Officer may at any time, by a written order, and without notice to the sureties, make changes, within the general scope of this contract, in (i) drawings, designs, or specifications, where the supplies to be furnished are to be specially manufactured for the Government in accordance therewith; (ii) method of shipment or packing and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for performance of this contract, whether changed or not changed by any such order, an equitable adjustment shall be made by written modification of this contract. Any claim by the Contractor for adjustment under this clause must be asserted within 30 days from the date of receipt by the Contractor of the notification of change provided that the Contracting Officer, if he decides that the facts justify such action, may receive and act upon any such claim if asserted prior to final payment, under this contract. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this con-tract entitled "Disputes." However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

17. TERMINATION FOR DEFAULT - The Contracting Officer, by written notice, may terminate this contract, in whole or in part, for failure of the Contractor to perform any of the provisions hereof. In such event, the Contractor shall be liable for damages, including the excess cost of reprocuring similar supplies or services; provided that, if (1) it is determined for any reason that the Contractor was not in default or (ii) the Contractor's failure to perform is without his and his subcontractor's control, fault or negligence, the termination shall be deemed to be a termination for convenience under paragraph 18. As used in this provision the term "subcon; tractor" and "subcontractors" means subcontractors at any tier.

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

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

	ACCEPTANCE	
		IBERED PURCHASE ORDER AS IT MAY PREVIOUSLY INS SET FORTH, AND AGREES TO PERFORM THE SAME.
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE DATE SIGNED

CONTINUATION SHEET

DLA200-85-D-0028-0040

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OF

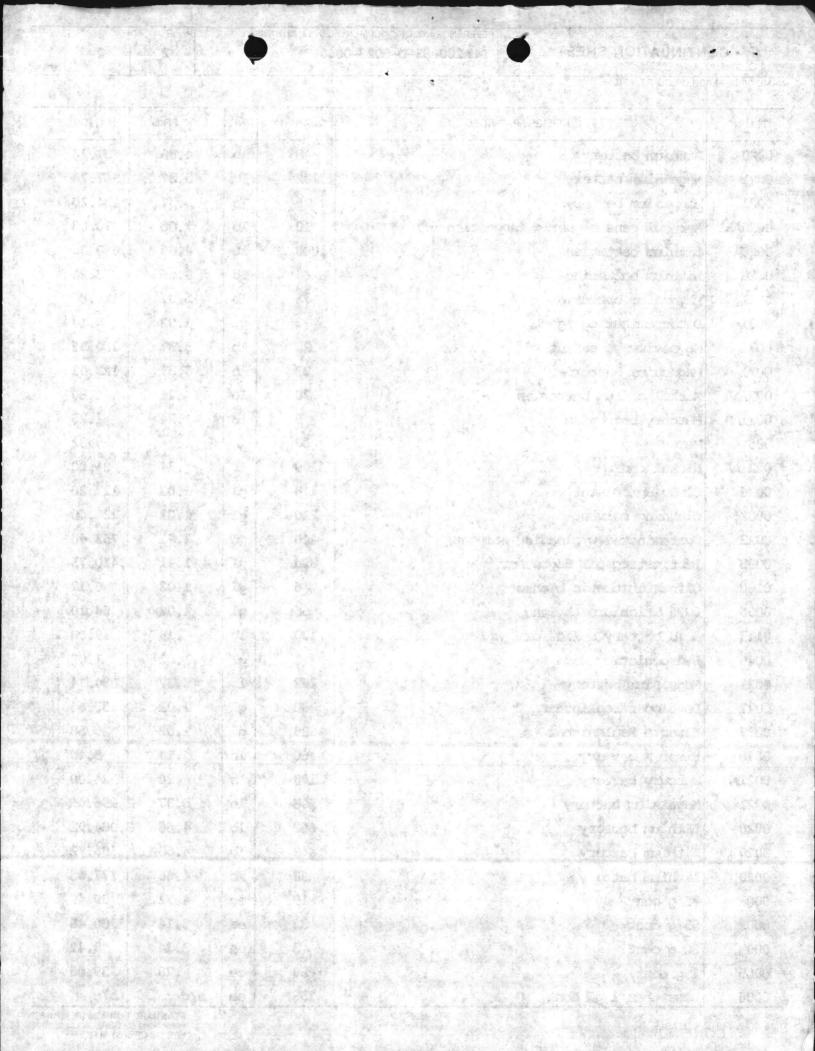
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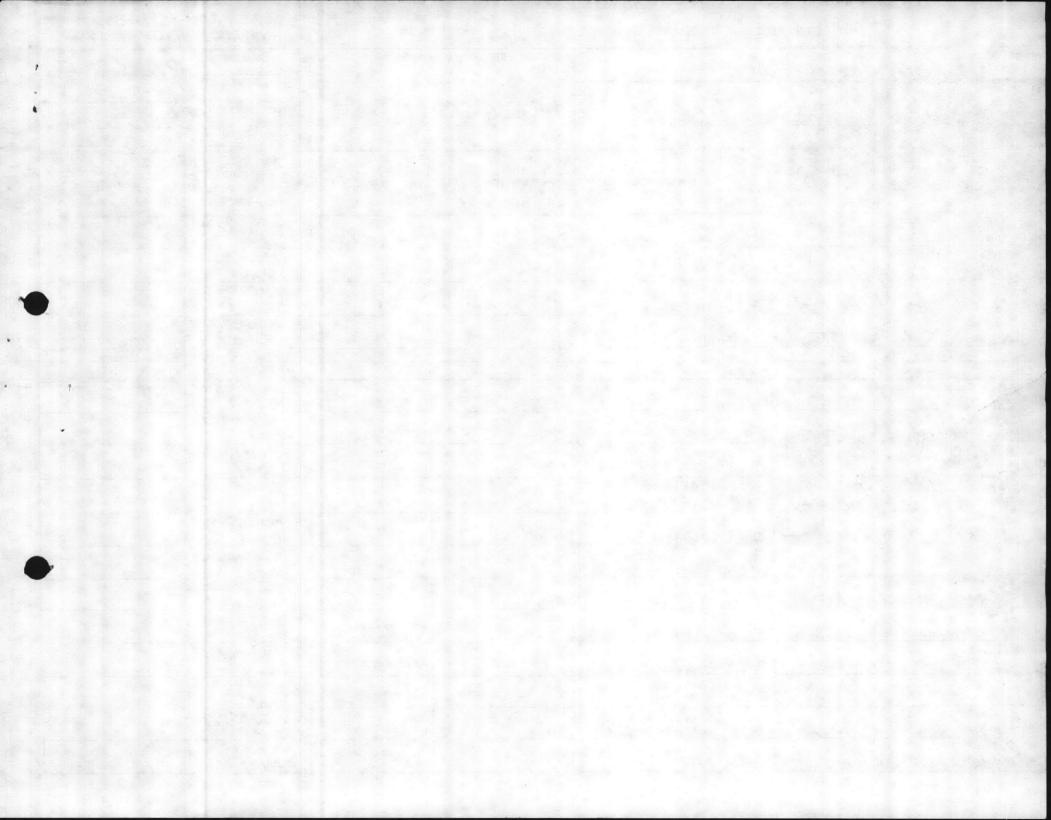
NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	Lithium battery	8	lb	4.66	37.28
0021	Magnesium battery	102	lb	5,37	547.74
0021	Magnesium battery	25	lb	5.37	134.25
0030AA	Aerosol cans magnetic inspection oil	10	Jb	7.06	70.60
0020	Lithium batteries	1,000	lb	4.66	4,660.00
0020	Lithium batteries	64	lb	4.66	298,24
0021	Magnesium batteries	78	1b5.	5,37	418.86
0031	Decontaminating agent	5	gl	1.02	5.10
0021	Magnesium batteries	28	315	5.37	150,36
0021	Magnesium batteries	23	lb	5.37	123.51
0021AA	Nickel cadium batteries	20	110	.24	4.80
0021AB	Mercury batteries	5	lb	.24	1.20
0054	Marcury	38	lb	.14	5.32
0021AA	Nickel cadium	100	lb	.24	24.00
0026	Cleaning solvent	110	gl	1.02	112.20
00026	Cleaning solvent	220	gl	1.02	224.40
0022	Contaminated w/cleaning solvent	440	gl	1.71	752.40
0053	Lubricating oil degreaser	825	gl	1.71	1,410.75
0108	Offset automatic blanket	6	gl	1.02	6.12
0096	0096 Trichloroethylene	55	gl	1.02	56.10
0113	Acid battery solid form	100	lb	.19	19.00
0046	Hydrochloric acid	1	gl	1.02	1.02
0021	Magnesium battery	202	lb	5.37	1,084.74
0077	Developer replinsher	33	gl	1.02	33.66
0077	Fixer & Replenisher	29	gl	1.02	29.58
0078	Fixar X ray dry	60	lb	.14	8.40
0021AB	Mercury battery	100	lb	.24	24,00
0021	Magnisium battery	558	lb	5.37	2,996.46
0020	Lithium battery	662	lb	4.66	3,084.92
0020	Lithium battery	42	lb	4.66	195.72
0020	Lithium battery	38	Ъ	4.66	177.08
0001	85 g cont	19	ea	4.71	89.49
0002	55 g cont	32	ea	3.14	100.48
0003	30 g cont	3	ea	3.14	9.42
0005	1 g cont	50	ea	.78	39.00
0006	less than 1 gl cont	153	ea	n/c	n/c

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

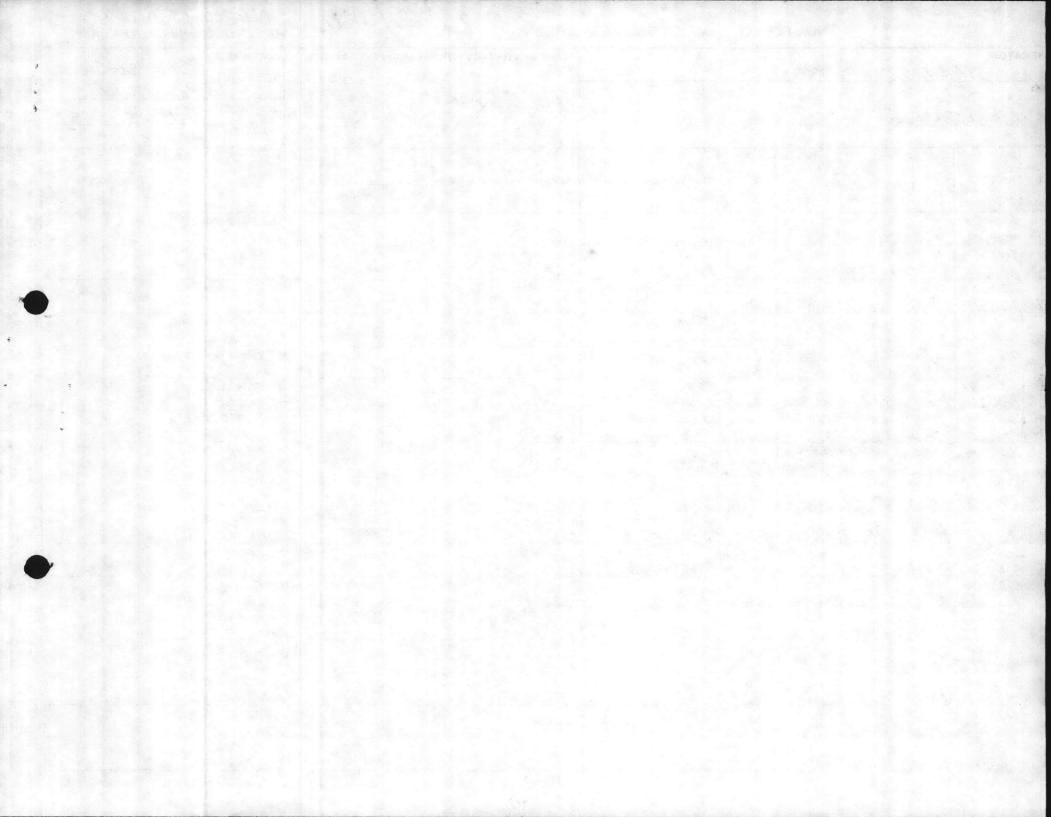


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NERATOR	AQUE A POR PAR	-		POINT OF CONTACT FOR	PREBID/PROPOSAL SITE	COMMERCIAL NO	919)451-5613
00	ARINE CORPS BAS	E		MR EGGERS		4	84-5613
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1 N 1 2 A	4.						4-5652
N NSN/CBR	3 ITEM NAME & CONTAMINANTS .	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 OTID NUMBER	9 REMARKS
St MERCURY	MERCURY	38 405	WOODEN BOX	180	TP451	N684104347 0001	
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26 264.905	CLEANING SOLVENT	IIOGU	55 GAC DRUM IN QUER PACK	1000	TC 863	D#29	
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8 CLEANNER	OFFSETANTOMATIC BLADGET		IGL CANS IN CARD BOARD BOX	60	"	M931795206	
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16 153- 170	HydrochloricAcid	161	CARDENARD EX	20	78451	4931705297 0001	
21 926-8326	MAGNESIUM BATTERY	202 48	WOODENBOX	680	11	4120015294	
27 975-061	DEVELOPER REPLASHR	33 G/s	,, ,,	600	<i>n</i>	M271205266 0002 M271205266	
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MARINE CORPS BAS	6	lain in mort the set	POINT OF CONTACT FOR	PREBID/PROPOSAL SITE	COMMERCIAL NO (919) 451-5613 AUTOVON NO 484-5613			
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N NSN/LSN	A OTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS		
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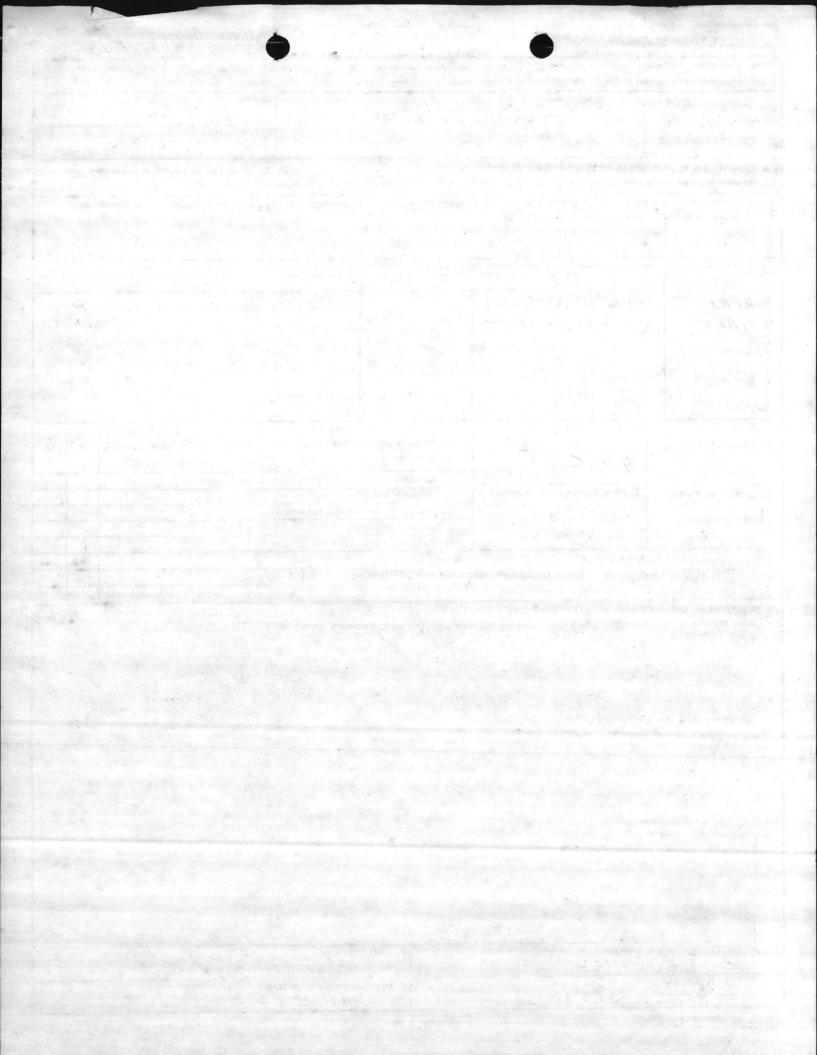
OUR COMMUNICATION (Type, Symbol, Date, ect, etc.) ACTION TAKEN OR RECOMMENDED TE WHEN REPLY EXPECTED NEGATIVE REPLY/REPORT BE FURNISHED ON OR ABOUT (Date): REFERRED TO THE FOLLOWING ORGANIZATION FOR DIRECT REPLY nous OTHER (Specify): FROM (Typed or Printed Name and Title) SIGNATURE AND DATE JOMANAN TRACT ne DLA FORM 65-R EDITION OF MAR 78 NOTIFICATION FORM IS OBSOLETE (DRMS O/P, Jun 85)

DEFENSE LOGITICS AGENCY Defense Reutilization and Marketing Service Federal Center 74 N. Washington Battle Creek, MI 49017–3092

OFFICIAL BUSINESS

		RACT NO.	DELIVERY ORDER NO.	Sec.	
COLLECTION S	UMMARY REPO	4200-85-1	0-0028 0029 100301 6040	5	
	rm and submit it to the DPDS Contract	ing Officer within ten (10) working days from the time that the contractor leave e enclosed contract and/or delivery order.		
A DESCRIPTION OF	1. Actual location of chemicals		2. RIC		-
CHEMICAL	BLD # TP 451	LEJEUNE	542014 3. Accountable DPDO	Sind A	
COLLECTION SITE			LEJEUNE		
	MISCELLANEOUS CHEMICALS COLL delivery order. If not provided, state w		DD-250 or DPDS-1697, Pickup Report, as applicab on or copy of annotated inventory.	10	
	y differences between the quanity of ch ditional documents as necessary)	emicals collected and the	quantity of chemicals shown in the contract and/or de	livery	
	olumns describing the number of contai		g, repacking, draining, etc., if any.		
CLIN	ITEMS	QUANTITY	REMARKS		
0021 A 13 0021 A A	MERCURYBATTERY NICKLE CADMIUM	2416BS	USEDIER 55 GAL OUER	DR	R 4M
		2 Planta chack aithor C			
C. EVALUATION	1. Date of contractor arrival 4DEC 85		(satisfactory) or U (unsatisfactory) for each phase of ance and specify any problems and/or positive actions	s	U
OF		a. Adequacy of Cont	actor/COR briefing/notification	>	-
CONTRACTOR'S	2. Date of contractor departure	b. Adequacy of repar		/	
PERFORMANCE	405085	c. Final clean-up and	the second s	/	-
		d. Safety of personne e. Number of trucks	and the second	-	
	Carde Street			YES	NC
D. DOCUMENTATION	RECEIVED Check each document re	eceived by PDO for filing	a. Manifest	/	
			b. Form DD 250 (or DPDS Form 1697)	1	
Name of PDO submittin	ng report TEUNE	3. COR Sig			
2. Printed or typed name		4 Data this	report subplitted	1	
GEORGE	EGGERS	Date this	DEC 85		
Form 1700	A	3			-

10 0000	Form	1720
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MAILED OUT 6 NOU 85

			NON PC	BONE	TIME OR DELIVERY	ORDER		INSTRUCTIO	-85-D-0028 NS ON REVERSE.	
GENERATOR MARINE CORPS BASE						POINT OF CONTACT FOR I VISIT	PREBID/PROPOSAL SITE	COMMERCIAL NO	919)451-5613	
1	LEJE	EUNE				MRE66ERS		484-5613 COMMERCIAL NO 9/9) 451-5652 AUTOVON 484-5652		
1 CLIN	2 NSN/LSN		M NAME & AMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS	
0108	CLEANER	CLEANER	NTOMATIC BLANKET SOLUTION	6 GLS	INCARD BOARD BOX	FOIR	TP 451	M931795206	EPICKED UP 2-21-80 DOB 36	
	6850-00 922-0919 6135-01	CONVERS ABDICK	SION Solution	8GLS		100	11	193174522L 0002 14120005239	EIII	
DOZTAK	6135-01	William Stranger			WOODEN BOX	5	"	Tw 13 M120005239	EPICKED 4P2-21-80	
0020 0020	036-3495	h,1H1	UM BATTERY	2LBS	11 11	5	11	Twis M12000 5239	E 11 11	
1.	6135-01	11	Jr	8 LBS	11 11	15		Tw 14 M12000523 Tw 11	Junior managements and a lange drawn in	
	6135-00 926-8322	1.	SIMMBATTERY	102 LE	5	360	11	M120005239 TW10	ED0037	
0021	6152-00	AEROSOL	CANS	25 LBS	WOODEN BOX 1202 AEROSOL CAN	100	11	M218105274 QQQ1 V091674245	E 11 11 PICKEDUP2-21-86	
	FYI-1347 6135-01	MAGNETICI	NSPECTION OIL	2	CARD BOARD BOX	10	11	1054 M216406274	D0036	
0020	036-3495	L)7H14	M BAHERIES	64 LBS	WODDENBOX	1,369 86	11	0001 M122105247	E 11 11	
0021	6135-00 926-8322	MAGNES	IUM BA HERIES	away the	~	300	11	0001	24KED 4 p3-686 D0037	
0031	12490000	1 00	- 1	- How seadow -	30 GALOUERPACK DR.	m 80	TC863	M271505241 DO47 M123015238	E DO036	
0021	926-8322	Section and the		Section Section	WOODDENIBOX	130	TPHSI	0805 M123015219	D0037	
0021	11.	NICHEL	CANIJA Ration	236	CARDIBOARD BOY	11 20	.1	0005 M123015284	PICKEDUPUDecks	
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DPDS Feb 83 1669

INSTRUCTIONS FOR COMPLETING DPDS FORM 169-

A.	Contracting Officer's Representative Nominee	Autovon Number	484-5613
в.	Alternate Contracting Officer's Rep. Nominee Commercial Number (919) 451-16.34		
23	Requirements Contract Number DLA 20	A.U.	

1. Column 1 - leave blank - DPDS only.

2. Column 2 - Mandatory.

- Column 3 information is essentail to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
- 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.

GENER	ATOR	an ann a fair a dhara ga dharann an ann ann ann ann ann an ann ann		TIME OR DELIVERY	POINT OF CONTACT FOR P			NS ON REVERSE.
		RINE CORPS BASE	5		VISIT	REBID/PROPOSAL SITE	COMMERCIAL NO	919)451-5613
DPDO			A		In CILLER		4	84-5613
	LET	EUNE			MR EGGERS		COMMERCIAL NO	919) NS1-5652
		54.02					AUTOVON 1	11) NST-3652
-	2	3 .	4	5	6	7	8	94-5652
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	οτγ	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0054	6810-00 MERCURY	MERCURY	38 465	WOODENBOX	80	TP451	N684104347 0001	PICKEDUPZ-218
	6135-00		0 -03	- WOODEN BUX	00	A CONTRACTOR OF THE OWNER	M123015253	
	BAHERY	NICKELCADIUM	100 45	the second s	200	"	0100	E D0035
	6850-00 264-9038	CLEANING SOLVENT	IIDELS	SS GAL DRUM	1000	TC 863	M 271105162 D#29	E PICKED 4P 2-21-86 DO036
026	11	10 11	2200	JSGALDRUM 1200ERPACK	2000	11	M271105162	E /1 /1
	6140.00	CONTAMINATED WY CLEANING SWE	7	55GAL DRUMS	2000		D424 M271105162	11
		BATTERY ACID	440cls		4000	10	D425	E 11 11
053	9150-01 053-6688	LUBRICATING OIL DEGRADE	82564		7,500	11	M271105162 D426	E 11 11.
8010	CLEANER	OFFSETAUTOMATIC BLADKET CLEANERSOLUTION	6 GLS	I GE CANS IN CARD BOARD BOX	60	11	M931795206	E 11 11
096	184-4800	TRICHLORDETHYLENE	5545	536ALDRUM	500		M271285267 000 3-	E D00.36
113	057-2553	ACID, BATTERY SOLID FORM	CARLET REAL		160	11	M271105162 D431	ED0037
046	6810-00 153-4786	HYDROCHLORICACID	161	CARDIBUARD BOX	20	TP 451	1931705297 0001	E D0036
	6135-00	MAGDESIUM BATTERY	ZOZLBS	WOODENBOX	680	11	0001	PACKED 4 p 3-6-86 D0037
	6525-00 975-0611		33 6Ls	,, ,,	600	r	M271205266 0002 M271205266	ERCKEDUP2-21-86 20036
1071	6525-00 975-0612	FIXER + REPLENISHER	29 GLS	11 1.	600	11	0001	E 11 11
878	6525-01	FIXER X RAY DRY	60 685	11 11	400	11	0003	E 11 71
OZIAB	0946536	MERCURYBATTERY	100 LES	11 1.	172	/1	M123505294	5 DOD35
021	926-8322	MAG NISIMM BATTERY	558 485	11 11	1803	11	M12350 5294	Picket MP 3-6-86 DOO 37 Pickedup 2-21-86
2020	6735-01	LITHIUM BATTERY	66218	- 11 Jr		(11 ·····	14123505294	P. CREDUP 2-21-86 E DO036

DPDS Form 1669 Feb 83 INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A.	Contracting Officer's Representative Nomines <u>George EGGERS</u> Commercial Number <u>(919)451-5613</u> Autovon Number <u>484-5613</u>
в.	Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAR Commercial Number (9/9) US1-7634 Autovon Number 484-1634
C.	Requirements Contract Number
In	structions for Non PCB One Time Contract:
1.	Column 1 – leave blank – DPDS only.
2.	Column 2 - Mandatory,
3.	Column 3 – information is essentail to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
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.

\$1

							DLA200-85	- D-0028		
		NON PC	BONE	TIME OR DELIVERY	ORDER		INSTRUCTIO	NS ON REVERSE.		
GENER		RIDE CORPS RAS	G		POINT OF CONTACT FOR F	PREBID/PROPOSAL SITE	COMMERCIAL NO (919) 451-5613 AUTOVON NO 484-5613			
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				10 2	22		AUTOVON	484-5652		
1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 0TY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS		
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INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A. Contracting Officer's Representative Nominee	GEORGE EGGERS Autovon Number 484-5613
B. Alternate Contracting Officer's Rep. Nominee Commercial Number(919) 45-1-1634	Autovon Number 484-1634
C. Requirements Contract Number	0-85-0-0028
Instructions for Non PCB One Time Contract:	
 Column 1 – leave blank – DPDS only. Column 2 – Mandatory. 	
	e inventory and prompt disposal. Misdescription will result in ctor 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 c	ontractor pick up. Include bldg. number.
8. Column 8 – DTID Number of material to be picked u	p. 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.

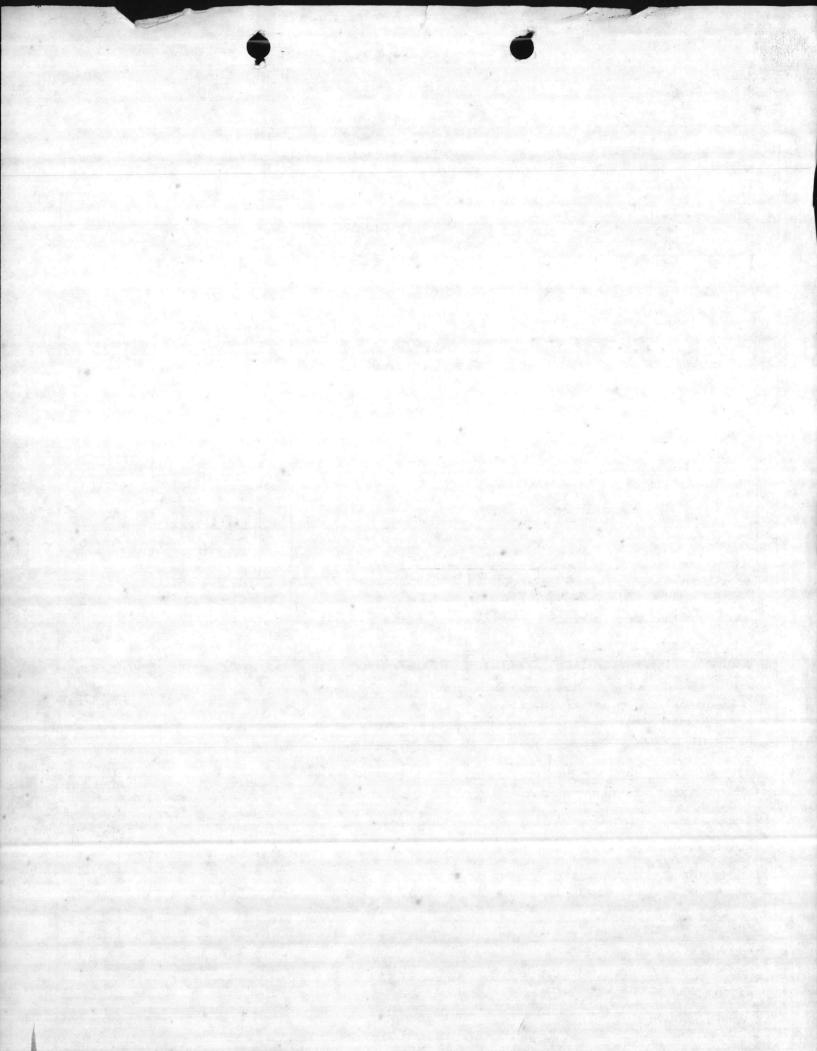
11. Section C on reverse side - leave blank.

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.

South Carolin Department of Health And South Street, Columbia, SC 23201 and Environmental Control

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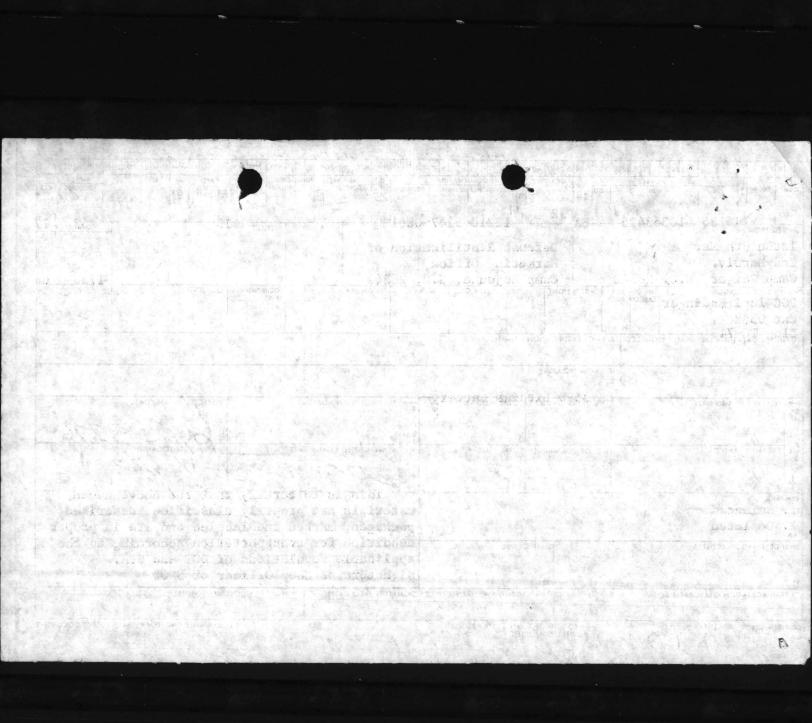
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		AUTH	ORIZEDCO	ONTRACTOR REPRESENTAT	NE	DATE	DELIVERY ORDER NO.	
		NAME (Print) John TRoy		SIGNATURE	\sim	12.4.85	D0040	
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DPDS Form 1697

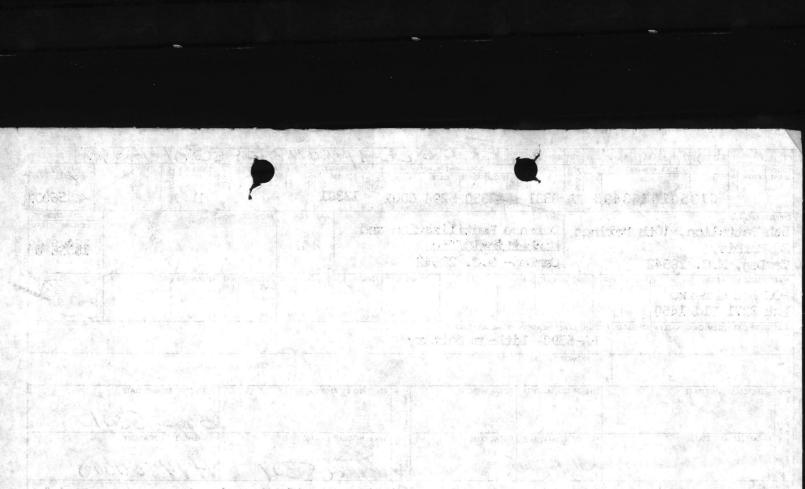
INSTRUCTIONS

- 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 additonal 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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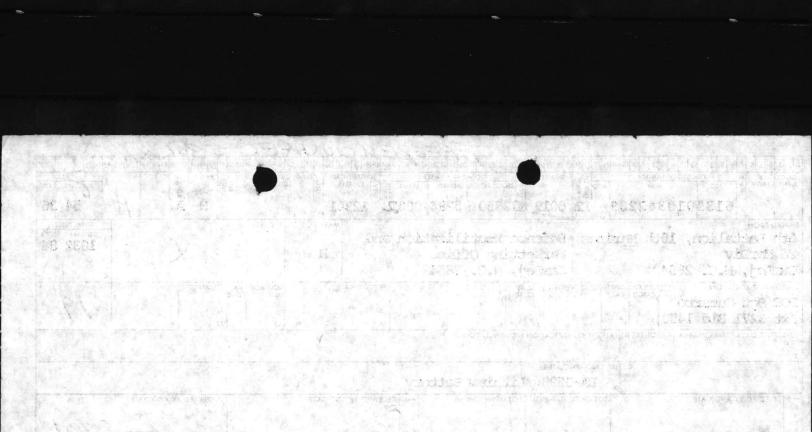
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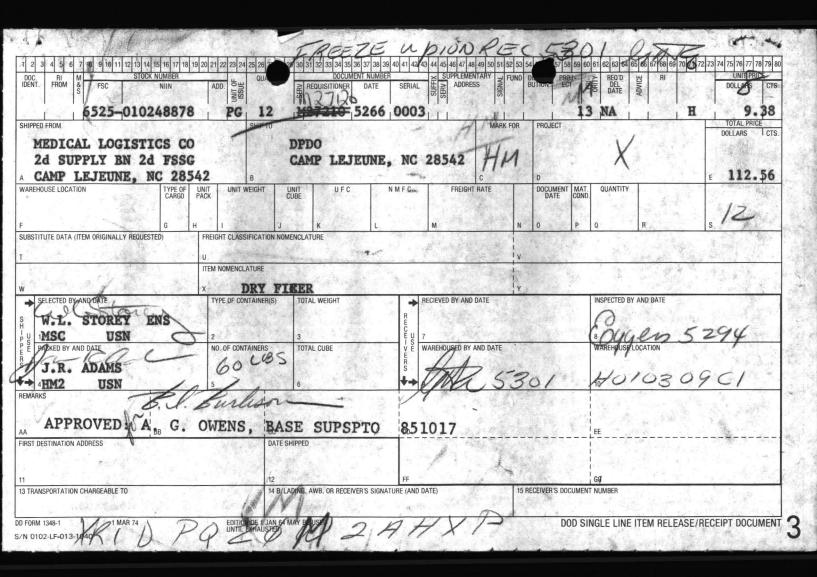
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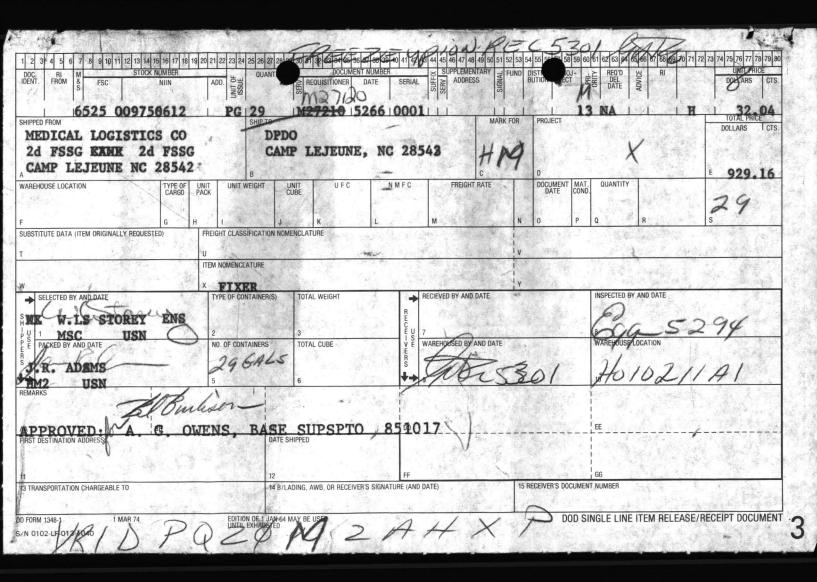


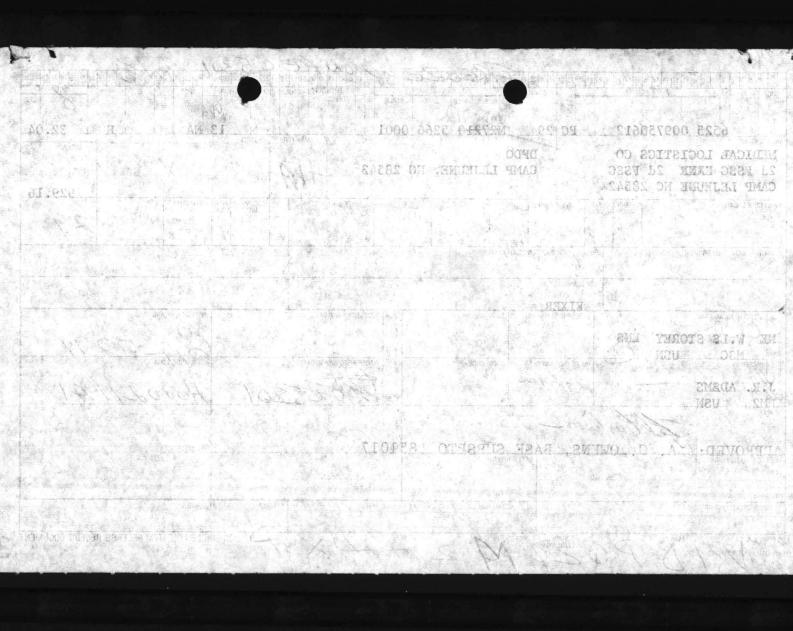
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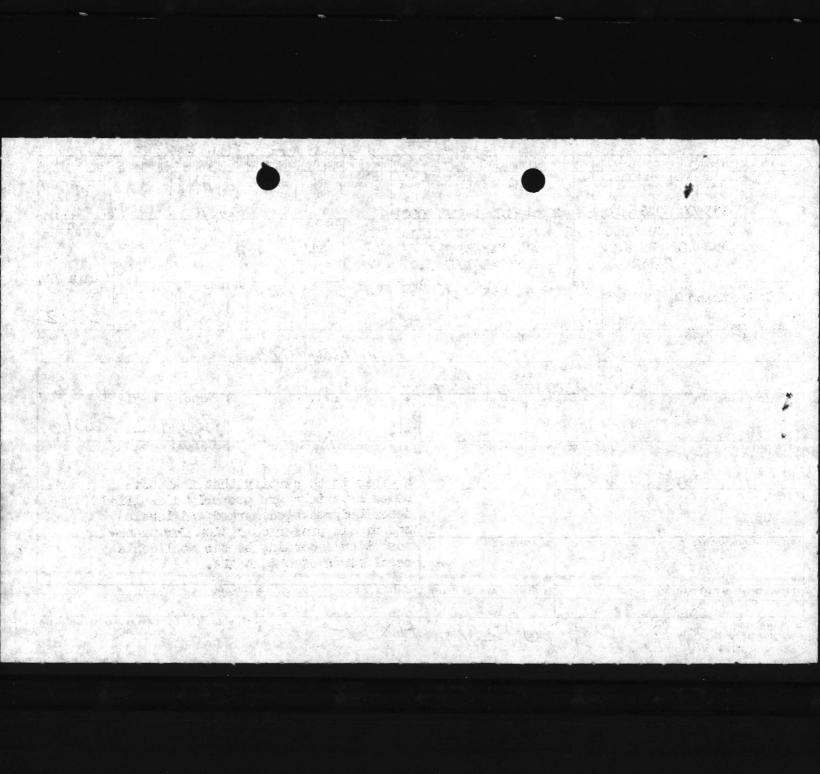




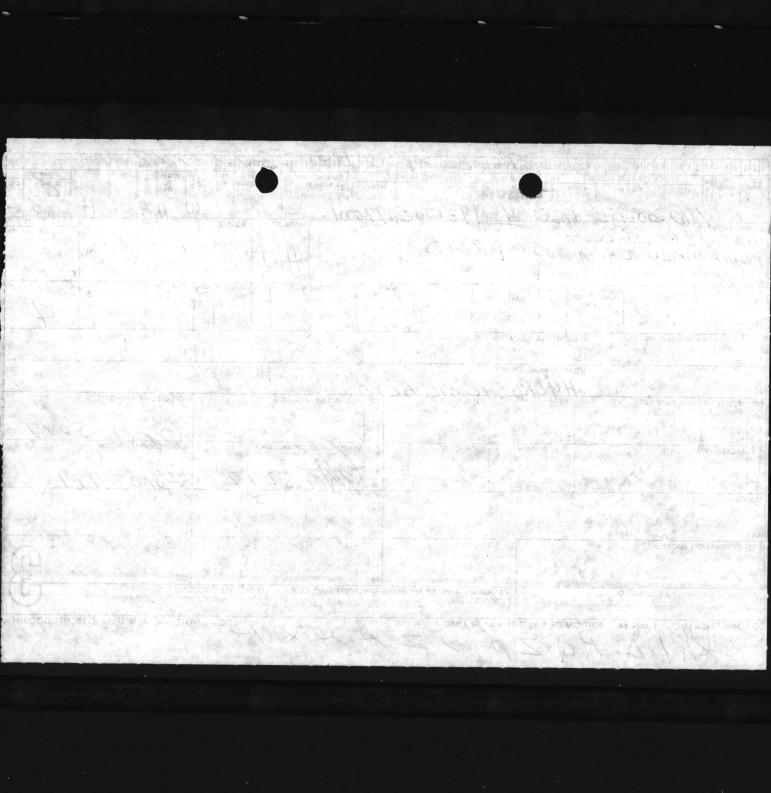
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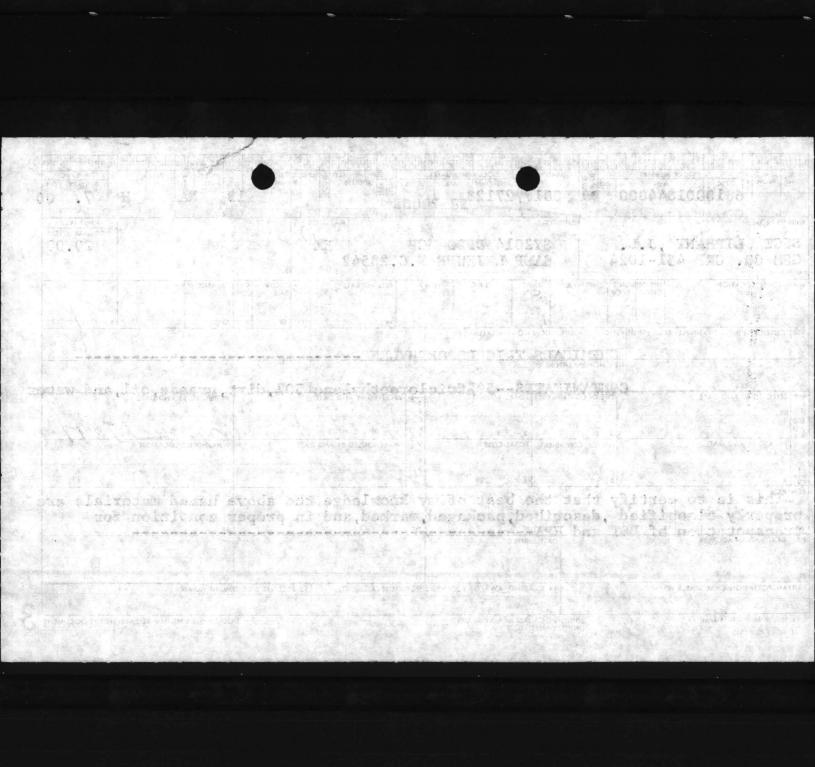




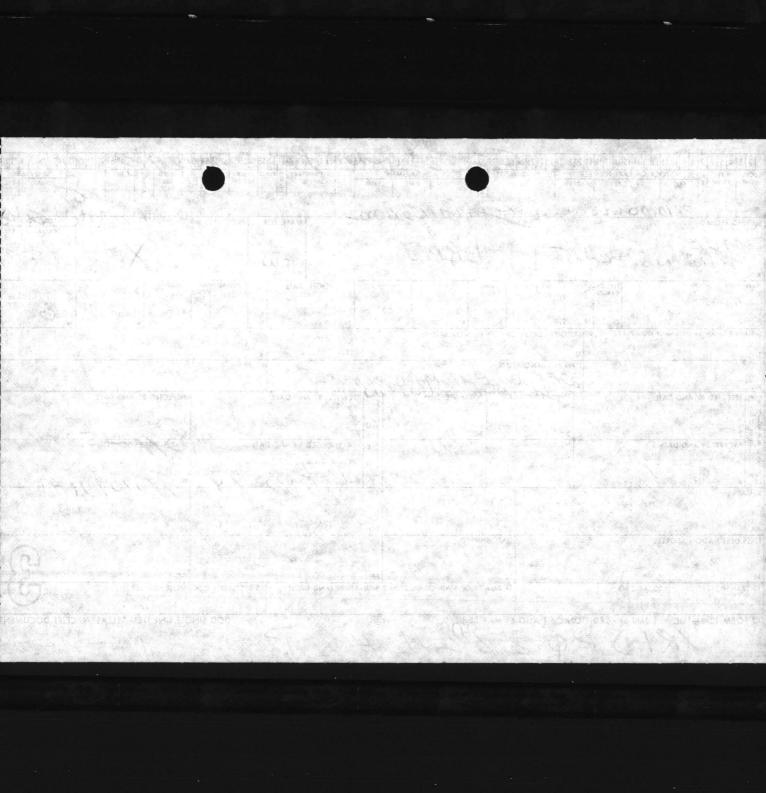
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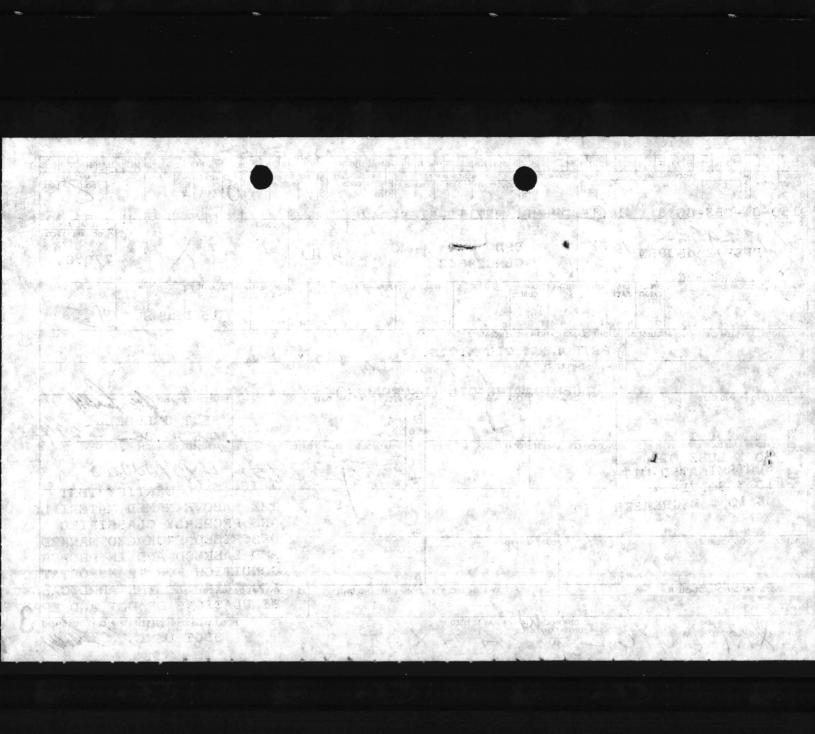
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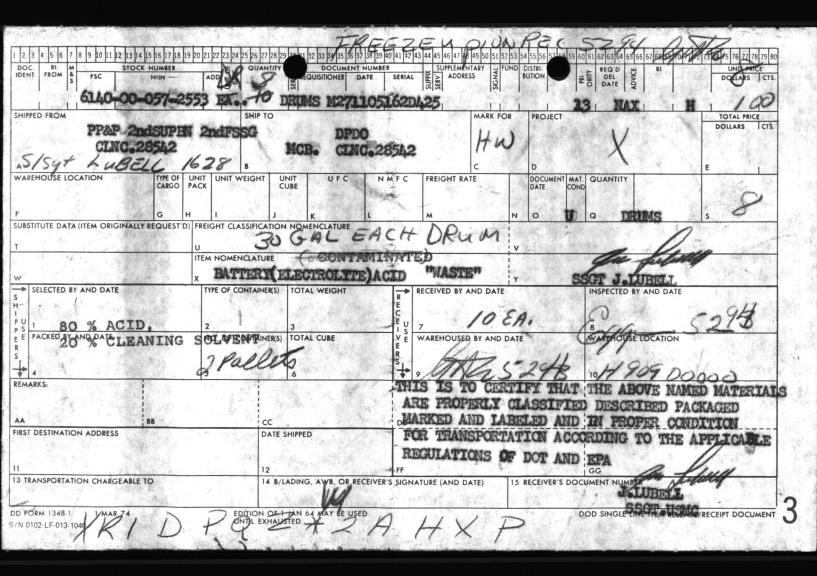


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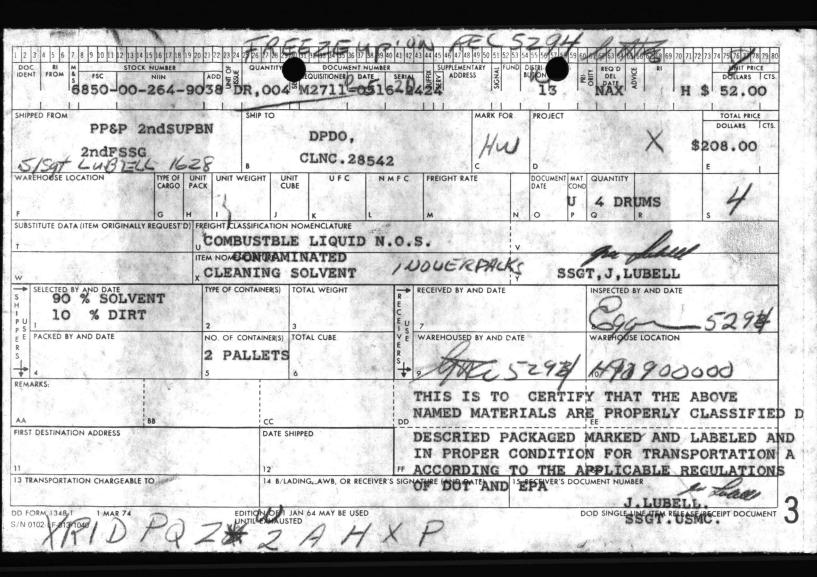
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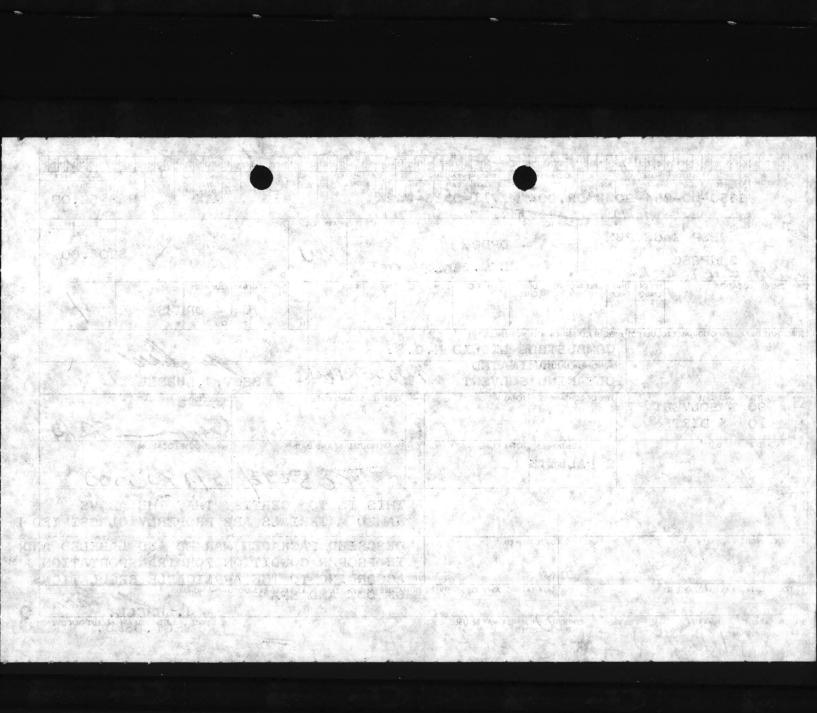
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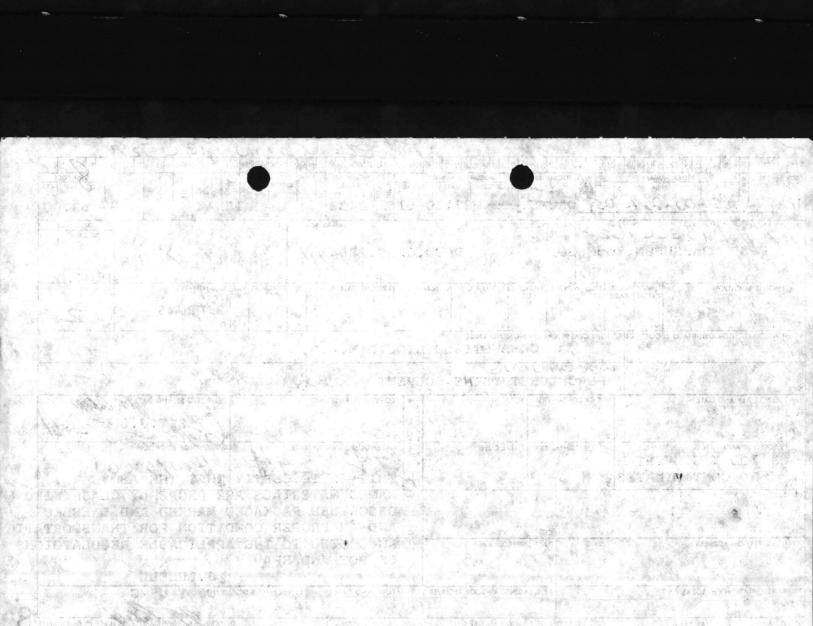
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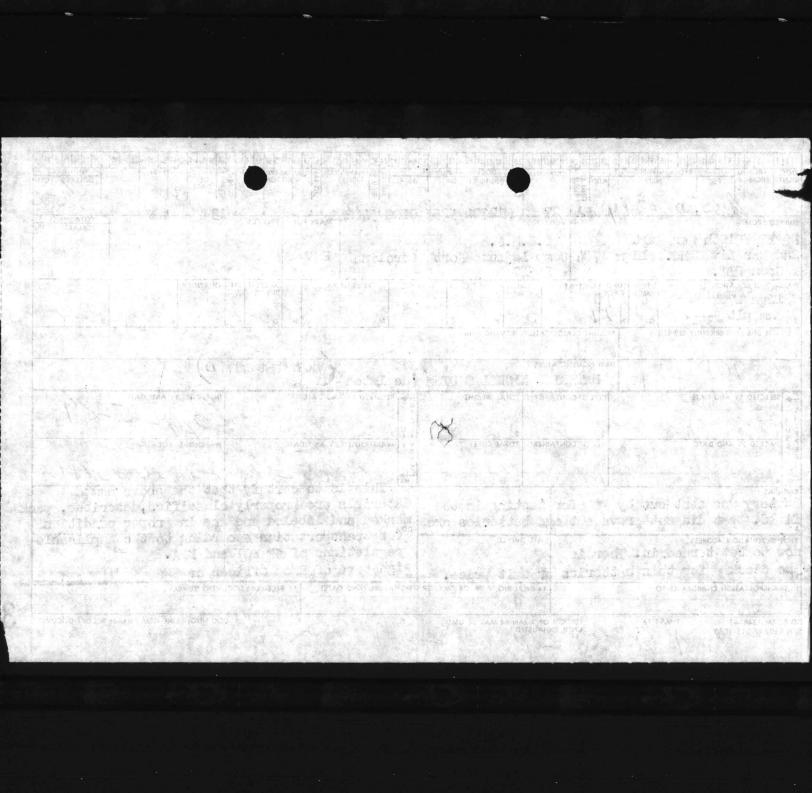




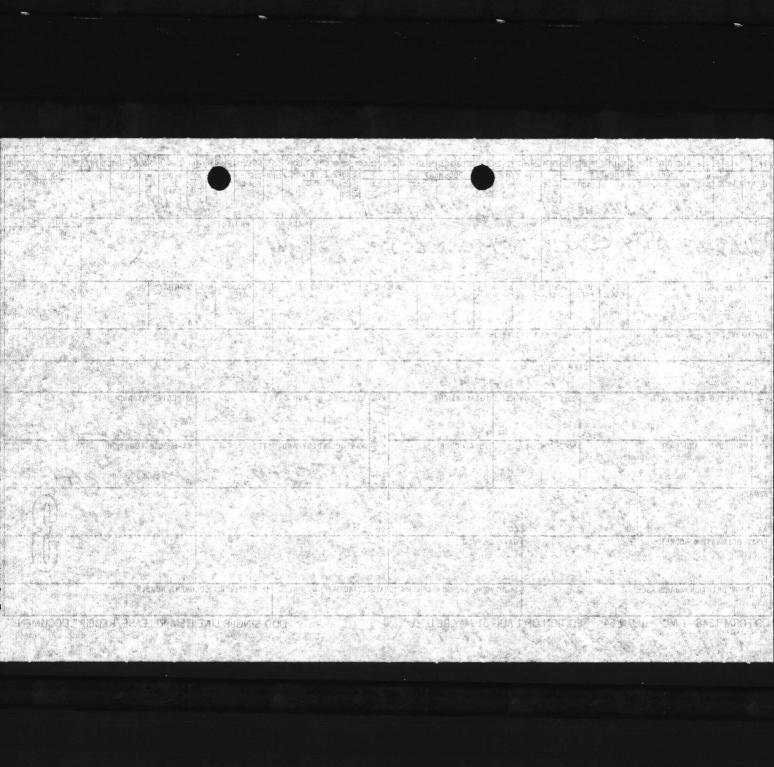


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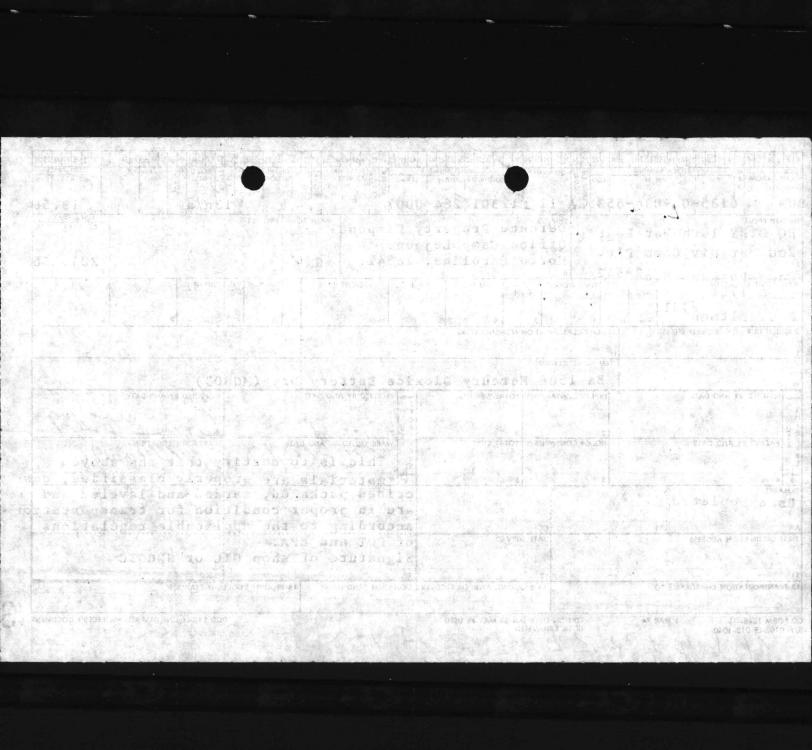
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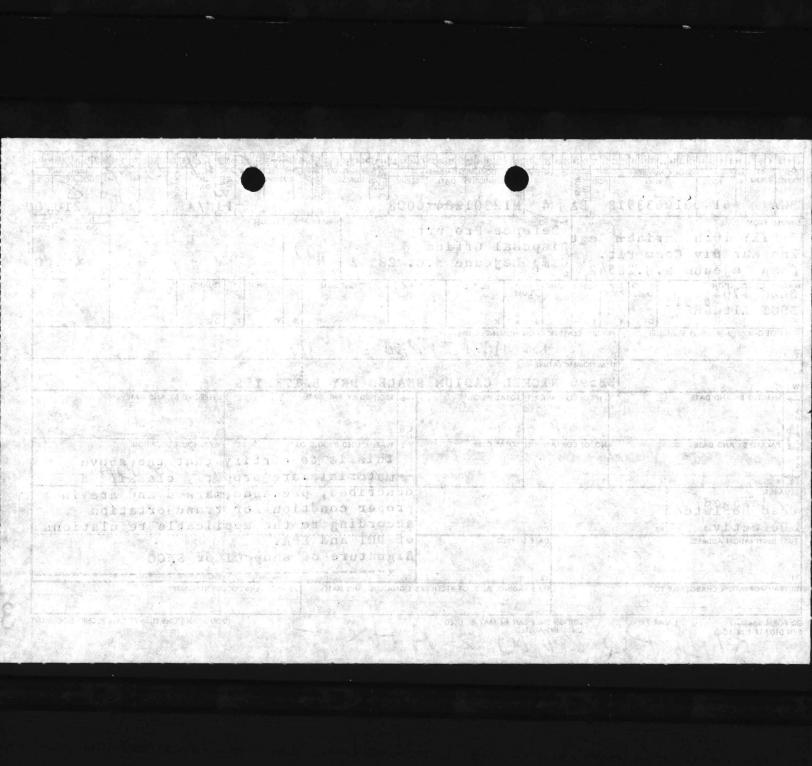
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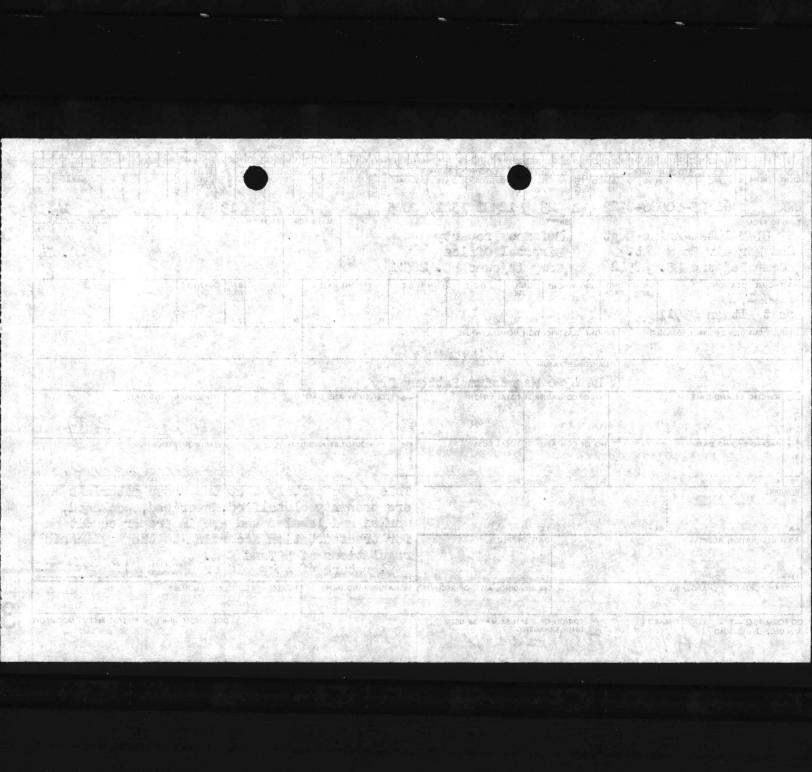
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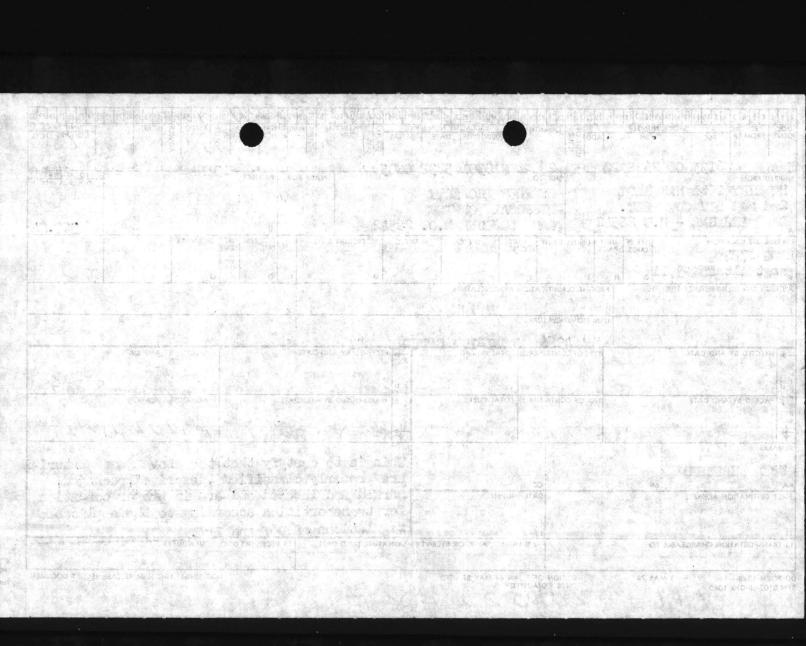
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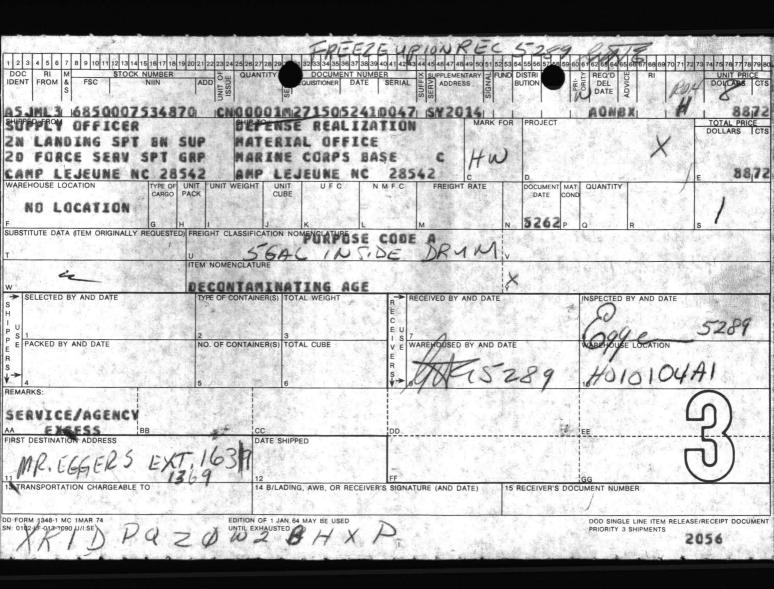


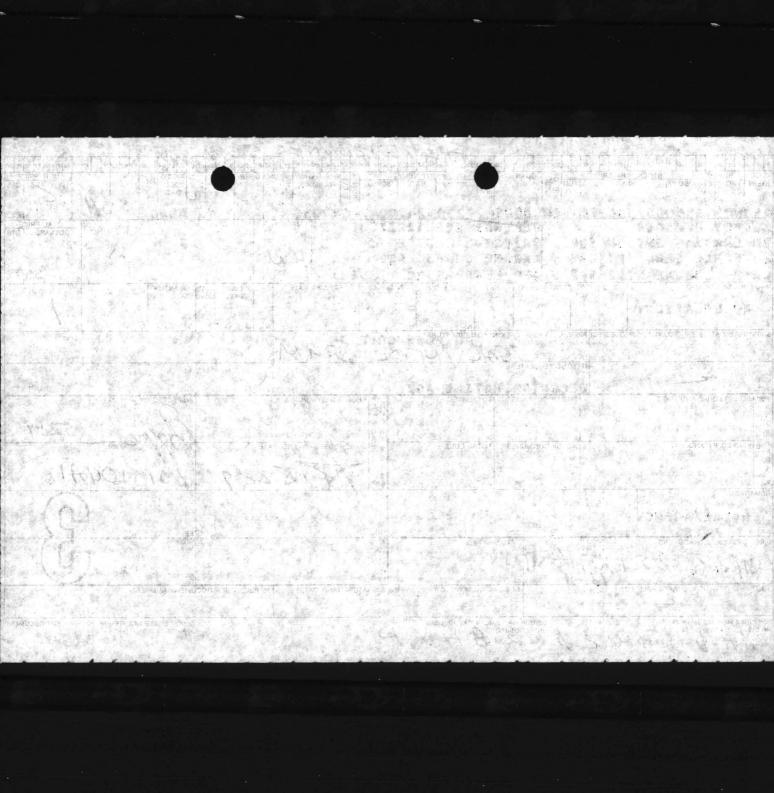
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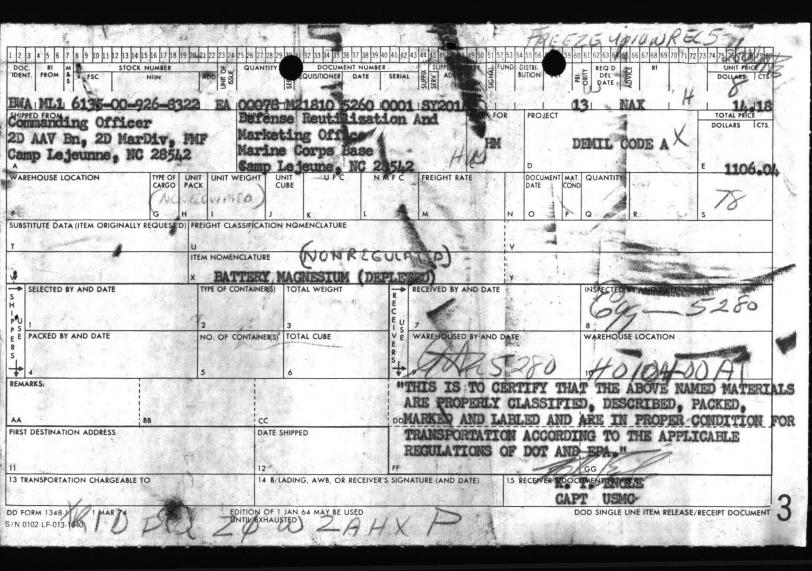


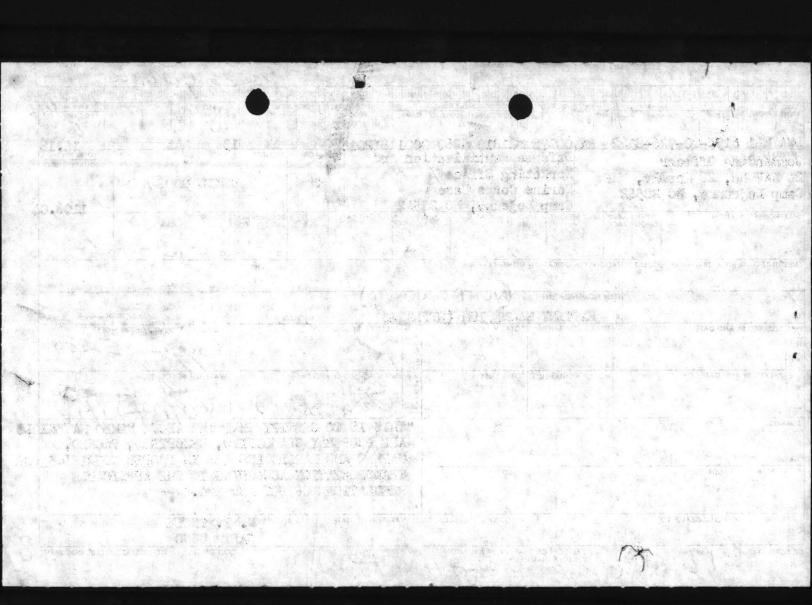
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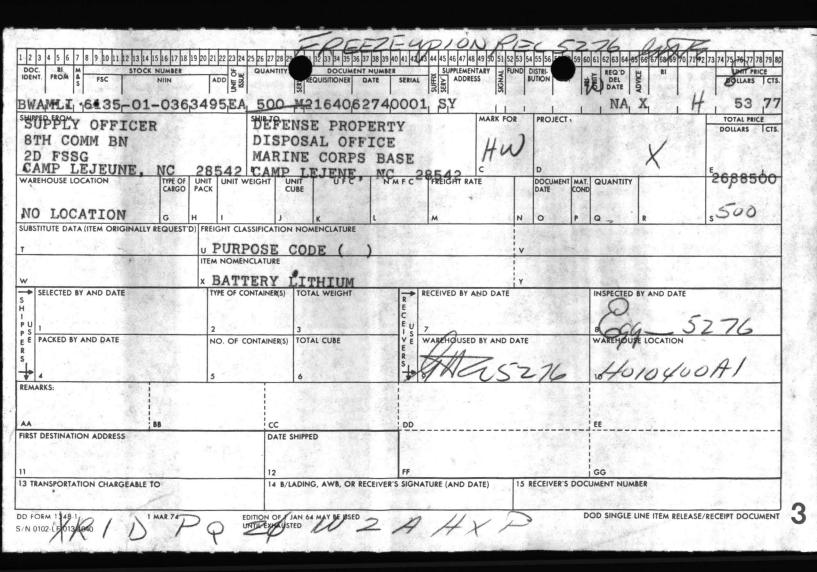


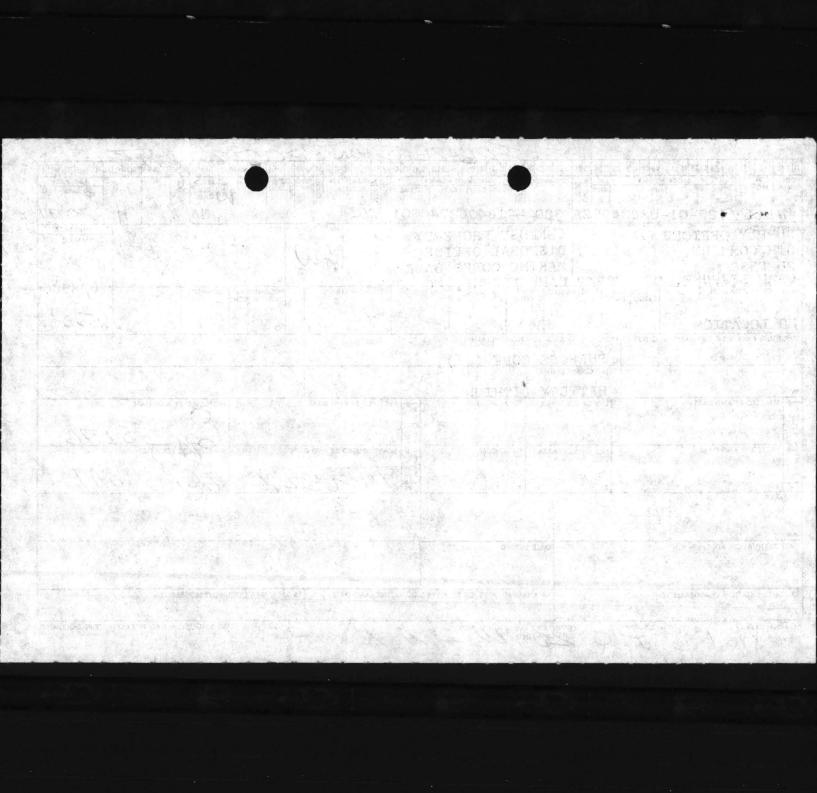




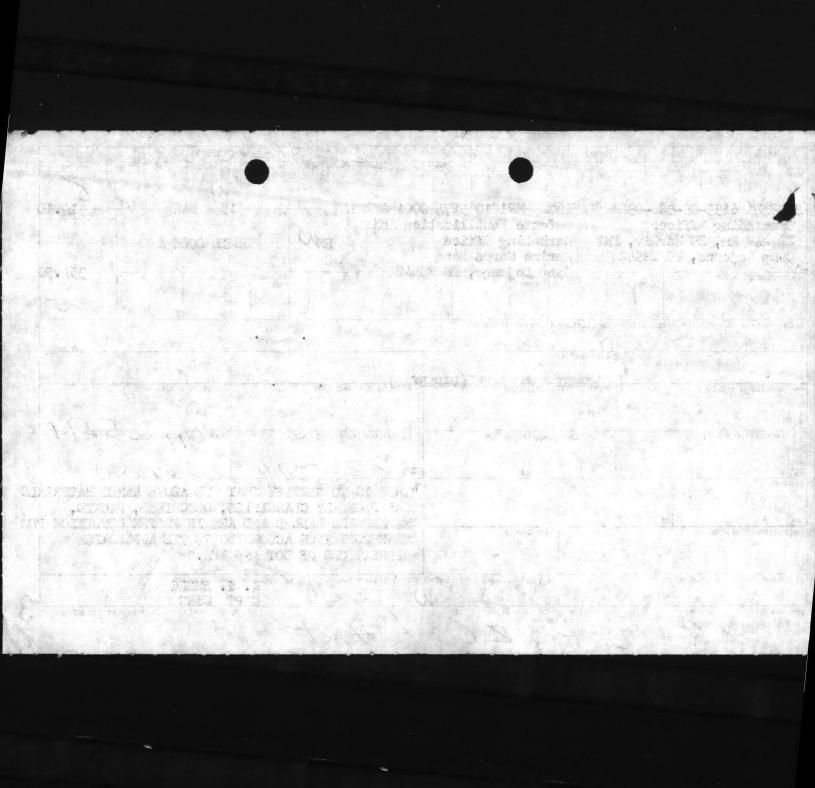








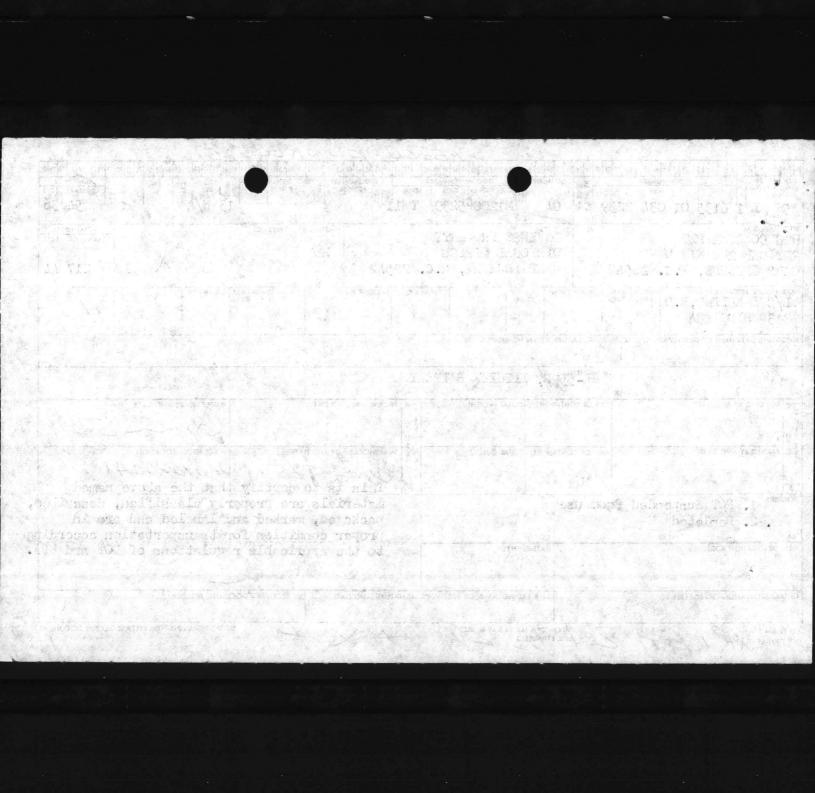
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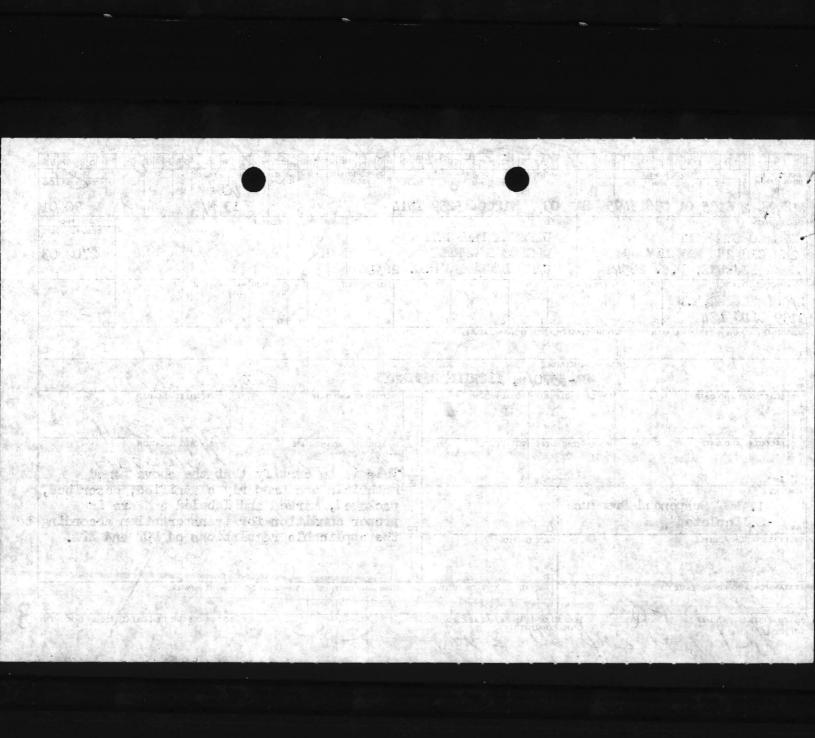
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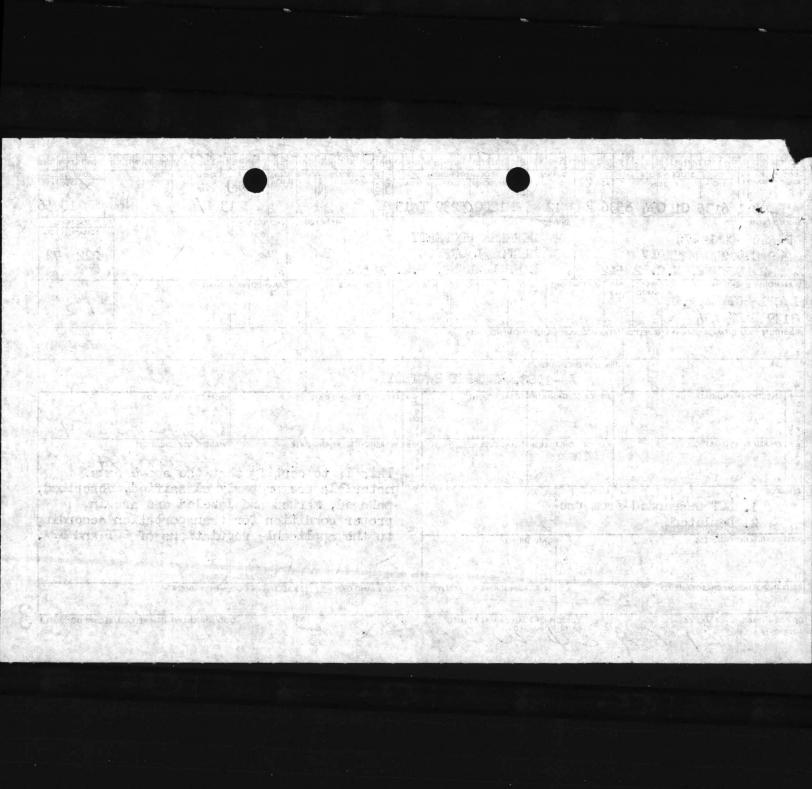
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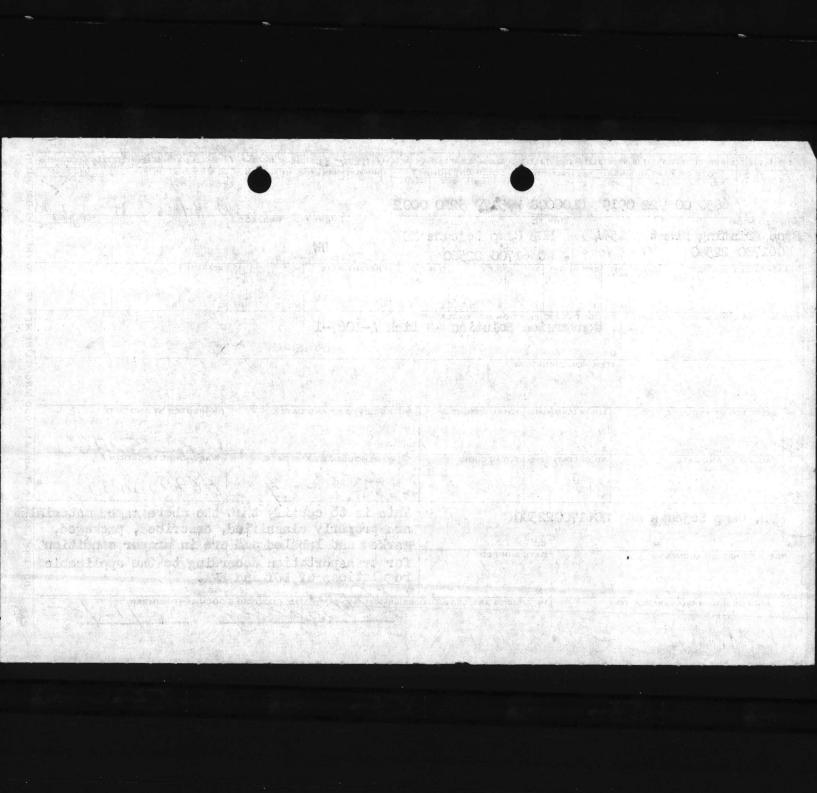
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