

CONTRACT NUMBER DLA 200-87-D-0044 ^{PCB}

DELIVERY ORDER NUMBER 0040

DOR SENT 26 JUNE 87

DO RECEIVED 23 JULY 87

SCHEDULED PICK UP DATE 18 SEP 87

ACTUAL PICK UP DATE 18 SEP 87 2ND PICKUP 28 SEP 87

COMEBACK COPY DATE

DISCREPANCY REPORT DUE

COMPLETED 5 OCT 87

3

1. CONTRACT/PURCH ORDER NO. DLA200-87-D-0044 2. DELIVERY ORDER NO. 0040 3. DATE OF ORDER 21 Jul 87 4. REQUISITION/PURCH REQUEST NO. JHM-86-040

6. ISSUED BY: S. HALES/(901)775-6045/tkh DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5052 7. ADMINISTERED BY: (If other than 6) CODE DLA200 8. DELIVERY FOB: DEST OTHER (See Schedule if other)

9. CONTRACTOR/QUOTER: AmerEco Environmental Services Inc., Rt. 1, P.O. Box 159, Kingsville, MO 64061-9749, (816) 732-5591. CODE 1HJ93. FACILITY CODE. 10. DELIVER TO FOB POINT BY: 20 Aug 87. 11. CHECK IF BUSINESS IS: SMALL SMALL DISADVANTAGED WOMEN-OWNED. 12. DISCOUNT TERMS: See invoice. 13. MAIL INVOICES TO: See Block 6.

14. SHIP TO: SEE SCHEDULE. CODE. 15. PAYMENT WILL BE MADE BY: Defense Reutilization & Mktg. Service, 74 N. Washington, Federal Center, Battle Creek, MI 49017-3092. CODE DLA200. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER.

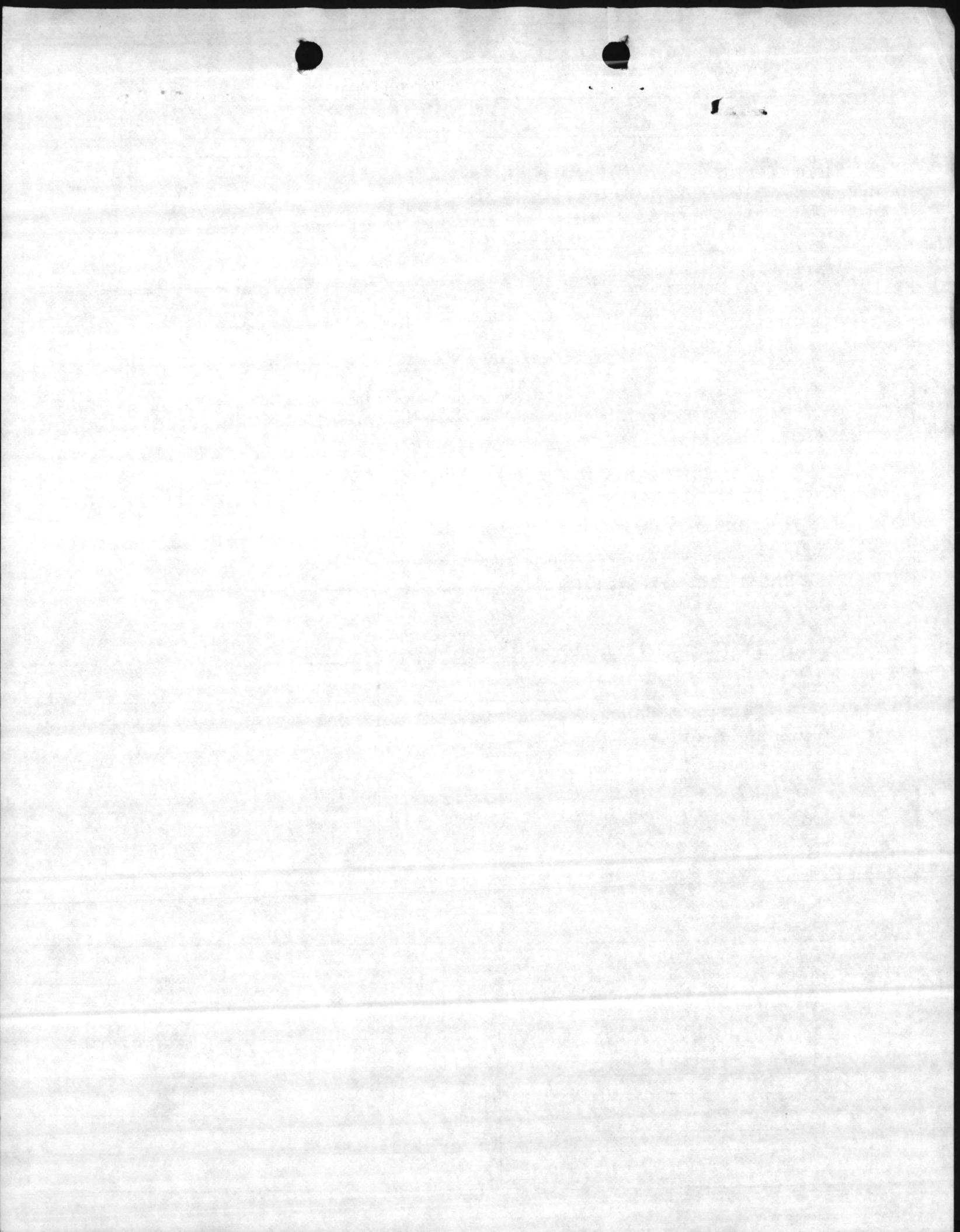
16. TYPE OF ORDER: DELIVERY PURCHASE . This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your furnish the following on terms specified herein, including, for U.S. purchases, General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX IS CHECKED, AND NO. 14 IF THIS BOX IS CHECKED); special provisions; and delivery as indicated. This purchase is negotiated under authority of If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE: 9770100.5141 5G P572.20 2527 S20-114 (MNA-002) NAVY

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 CAMP LEJEUNE, NC and disposed of in accordance with the terms and conditions of the contract.					
7007AA	Transformer	1,200	lb	.67	804.00
7007AA	Transformer	1,200	lb	.67	804.00
7010AA	Transformer	420	lb	.52	218.40
7007AA	Transformer	420	lb	.67	281.40
7010AA	Transformer	420	lb	.52	218.40
7007AA	Transformer	1,420	lb	.67	951.40
7007AA	Transformer	2,600	lb	.67	1,742.00

*If quantity accepted by the Government is same as quantity ordered, indicate by ✓ mark. If different, enter actual quantity accepted below quantity ordered and encircle. 24. UNITED STATES OF AMERICA BY: SARA C. HALES CONTRACTING/ORDERING OFFICER 25. TOTAL \$6,435.45 29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN: INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED. DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE. 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. 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

PAGE OF

DLA200-87-D-0044-0040

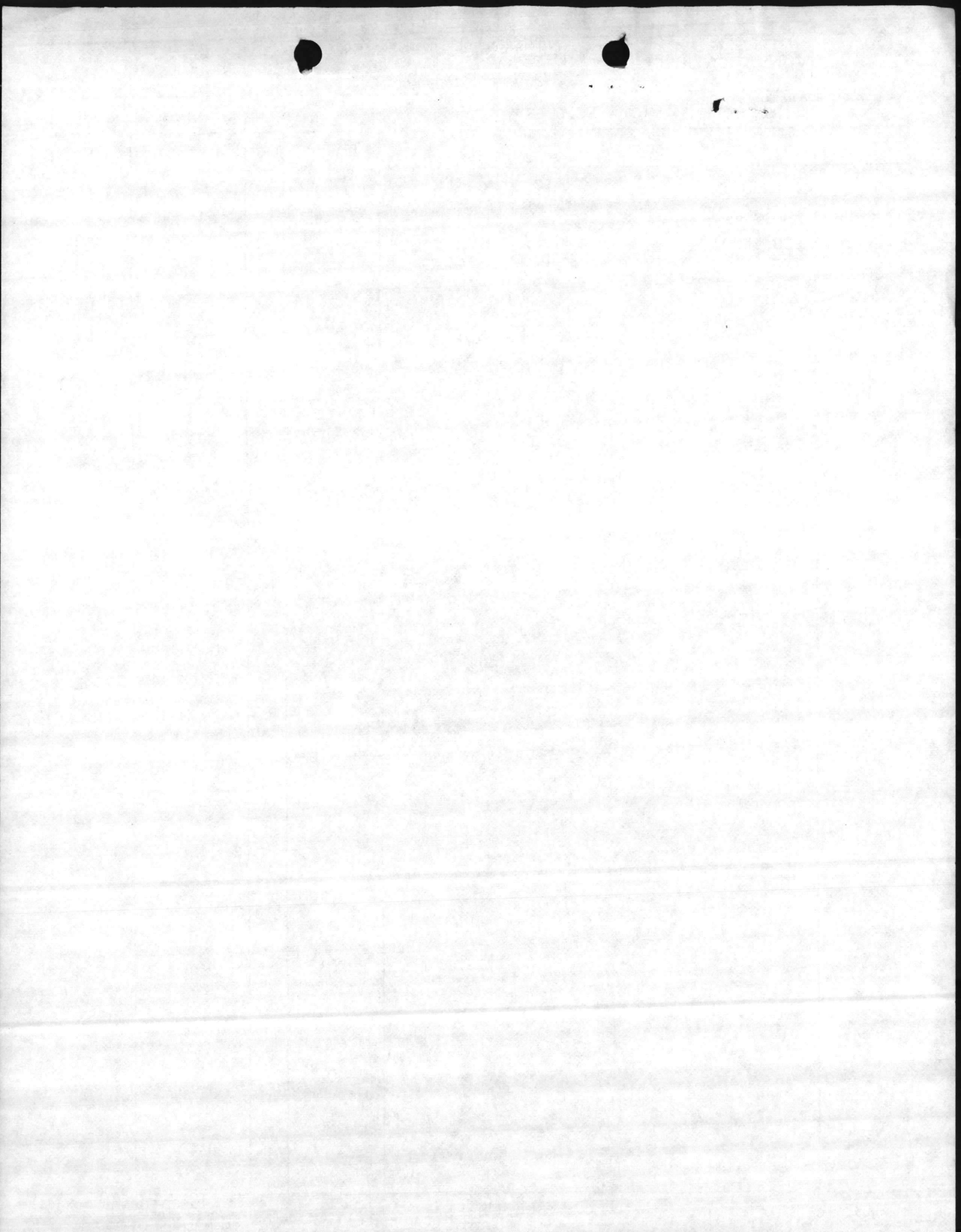
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3

PAGES

NAME OF OFFEROR OR CONTRACTOR
AMERECO ENVIRONMENTAL SERVICES INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7008AA	Transformer	1,375	lb	.57	783.75
7131AA	PCB oil	490	lb	.47	230.30
7130AA	PCB oil	490	lb	.82	401.80



PCB INVENTORY SHEET

INSTRUCTIONS ON REVERSE SIDE.

DPDO LEJEUNE GENERATOR MARINE CORPS BASE CAMP LEJEUNE N.C. 28542

POINT OF CONTACT GEORGE EGGERS LOCATION OF MATERIAL LOT #140

COMMERCIAL PHONE (919) 451-5613/5652 AUTOVON PHONE 484-5613 15652 INSTALLATION CAMP LEJEUNE N.C. FACILITY DRMO

1. CONTRACT LINE ITEM	2. PCB/PPM CONCEN	3. QTY	4. APPROX GALLONS		5. APPROX GROSS WT/LBS		6. H x W x L APPROX DIMENSIONS	7. NOUN	8. KVA	9. DTID NUMBER	10. REMARKS	11. L/A
			EACH	TOTAL	EACH	TOTAL						
7067 AA	730,000	1	35	35	1200	1200	56"X36"X28"	TRANSFORMER	75	M93182 71380003	SER# 6368513	X
"	670,000	1	35	35	1200	1200	56"X36"X28"	" "	75	" "	SER# 6368512	X
7010 AA	170	1	20	20	420	420	45"X28"X26"	" "	15	" "	SER# B383323	X
7007 AA	1200	1	20	20	420	420	43"X28"X26"	" "	15	" "	SER# B385343	X
7010 AA	180	1	20	20	420	420	43"X28"X26"	" "	15	" "	SER# B370172A	X
7007 AA	640	1	54	54	1420	1420	80"X28"X34"	" "	30	" "	SER# 6607432	X
" "	310,000	1	49	49	2600	2600	64"X50"X64"	" "	112.5	" "	SER# H258788-68P	X
7008 AA	700,000	1	DRAINED		1375	1375	54"X46"X58	" "	100	" "	SER# 3160915	X
7131 AA	340	1	55	55	490	490	23"DIA 35"H	DRUM	N/A	M93182 71380004		X
7000 AA	700,000	1	"	"	490	490	23"DIA 35"H	"	"	" "		X

23 JUL 1987 09 30

MAILED
26 JUNE 87

DLA 200-87-D-0044

PCB INVENTORY SHEET

INSTRUCTIONS ON REVERSE SIDE.

DPDO LEJEUNE	GENERATOR MARINE CORPS BASE CAMP LEJEUNE N.C. 28542
POINT OF CONTACT GEORGE EGGERS	LOCATION OF MATERIAL LOT #140
COMMERCIAL PHONE (919) 451-5613/5652	AUTOVON PHONE 484-5613 15652
INSTALLATION CAMP LEJEUNE N.C.	FACILITY DRMO

1. CONTRACT LINE ITEM	2. PCB/PPM CONCEN	3. QTY	4. APPROX GALLONS		5. APPROX GROSS WT/LBS		6. H x W x L APPROX DIMENSIONS	7. NOUN	8. KVA	9. DTID NUMBER	10. REMARKS	11. L/A
			EACH	TOTAL	EACH	TOTAL						
7007AA	730,000	1	35	35	1200	1200	56"x36"x28"	TRANSFORMER	75	M93182 71380003	SER# 6368513	X
" "	670,000	1	35	35	1200	1200	56"x36"x28"	" "	75	" "	SER# 6368512	X
7010AA	170	1	20	20	420	420	43"x28"x26"	" "	15	" "	SER# B383323	X
7007AA	1200	1	20	20	420	420	43"x28"x26"	" "	15	" "	SER# B385343	X
7010AA	180	1	20	20	420	420	43"x28"x26"	" "	15	" "	SER# B370172A	X
7007AA	640	1	54	54	1420	1420	80"x28"x34"	" "	30	" "	SER# 6607432	X
" "	310,000	1	49	49	2600	2600	64"x50"x64"	" "	112.5	" "	SER# H258788-68P	X
7008AA	700,000	1	DRAINED		1375	1375	54"x46"x58	" "	100	" "	SER# 3160915	X
7131AA	340	1	55	55	490	490	23"DIA 35"H	DRUM	N/A	M93182 71380004		X
7130AA	700,000	1	"	"	490	490	23"DIA 35"H	"	"	" "		X

INSTRUCTIONS

1. This sheet will be used for all PCB Inventories or Delivery Orders.

2. Complete one sheet for each location.

3. Fill in the following information:

A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Phone (919) 451-5613/5652 Autovon 484-5613/5652

B. Alternate Contracting Officer's Rep. Nominee _____
Commercial Phone _____ Autovon _____

4. Complete the top portion of each sheet.

5. Complete one line for each entry.

6. Specific instructions are as follows:

A. One-Time Contract Inventories or Delivery Orders

- (1) Column 1 (Contract Line Item) leave blank for PCB inventory. CLIN to be filled in on Delivery Orders.
- (2) Columns 2 (PCB/PPB Concentration) through 7 (Noun) must be completed.
- (3) Column 8 (KVA) should be filled in for electrical components. Column 9 (DTID Number) must be completed.
- (4) Column 10 (Remarks) is optional. Include any information which may be helpful to the Contracting Officer.
- (5) Column 11 (L/A, Laboratory Analysis), if you have received a laboratory analysis for this item, put an X in the blank. If you have no analysis, leave the block blank.
- (6) Leave lines "Enclosure" and "Page" blank. DPDS-HC completes these.

B. Requirements Contract Inventories

- (1) Column 1 (Contract Line Item) leave blank.
- (2) Column 2 (PCB/PPB Concentration) must be completed.
- (3) Columns 3 (Quantity) through 5 (Approx Gross Weight) will be completed with the PDO's estimates of numbers, gallons and weights.
- (4) Column 6 (Dimensions), complete if dimensions are known.
- (5) Column 7 (Noun) complete.
- (6) Columns 8 (KVA) and 9 (DTID Number) complete if information is available.
- (7) Column 10 (Remarks) is optional. Include any information which may be helpful to the Contracting Officer.
- (8) Column 11 (L/A, Laboratory Analysis), if you have received a laboratory analysis for this item, put an X in the blank. If you have no analysis, leave the block blank.
- (9) Leave lines "Enclosure" and "Page" blank. DPDS-HC completes these.



UNITED STATES MARINE CORPS
NATURAL RESOURCES AND ENVIRONMENTAL AFFAIRS DIVISION
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542-5001

IN REPLY REFER TO:

6241/3
NREAD(L)
17 Apr 87

From: Director, Natural Resources and Environmental Affairs
Division, Marine Corps Base, Camp Lejeune
To: Base Maintenance Officer, Marine Corps Base, Camp Lejeune

Subj: TRANSFORMER OIL DISPOSAL; POLYCHLORINATED BIPHENYL (PCB)
ANALYSIS RESULTS

Ref: (a) BO 6240.5

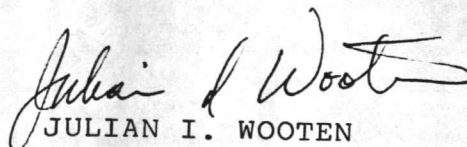
Encl: (1) IEA Report No. 304-12 dtd 7 Apr 1987
(2) Transformer Oil Sample List

1. Enclosures (1) and (2) are provided for use in turn-in of used transformer oil to Defense Utilization and Marketing Officer (DRMO). Enclosure (2) relates the sample number to the serial number. Sample number is also on the transformer.

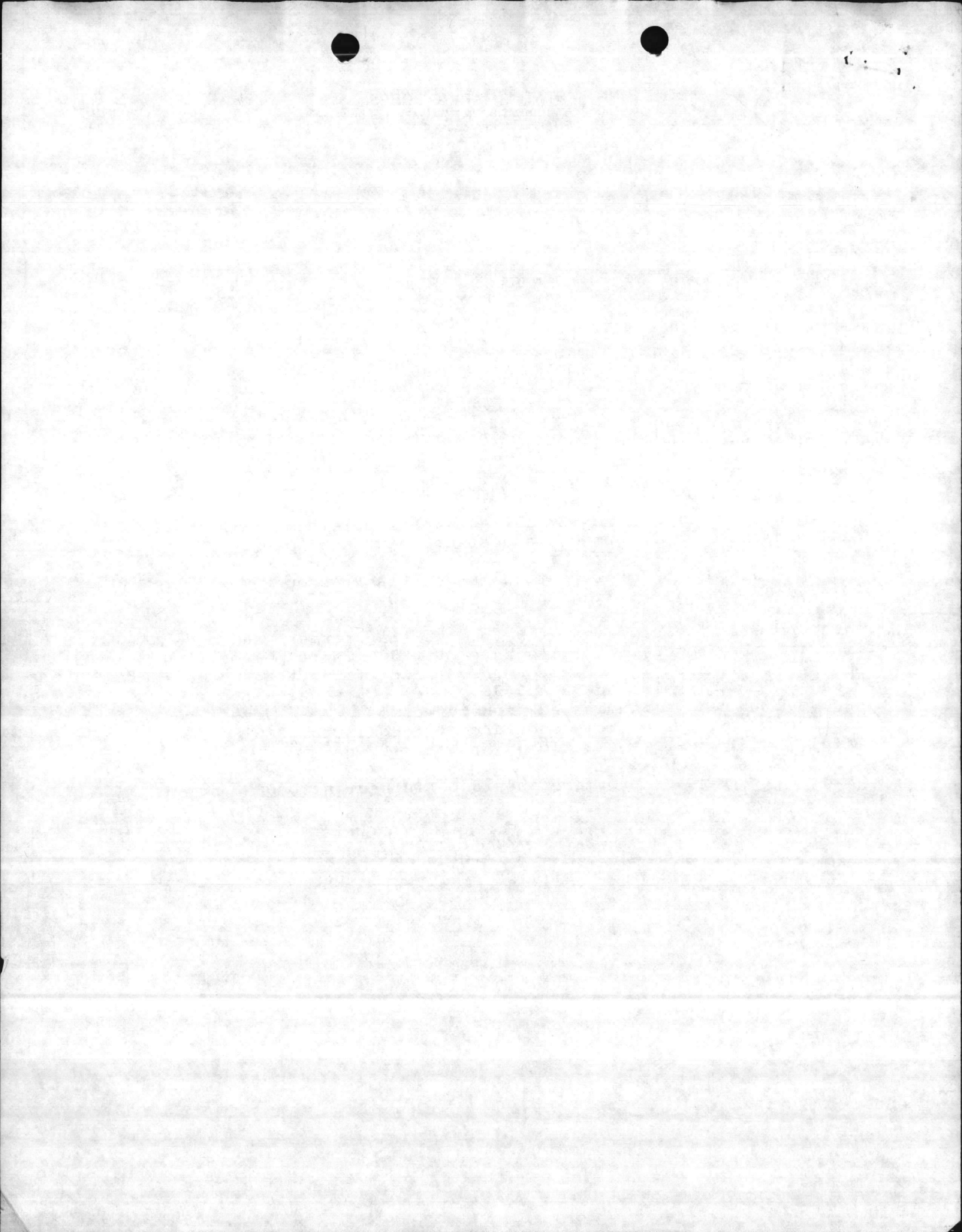
2. Sample Number 1687 refers to a lathe, Plant Account Number 67001-179507 that is waiting turn-in to DRMO.

3. The results indicate that five of the transformers and one of the barrels stored at Lot 140 have over 500 parts per million (ppm) PCB's and are "PCB Transformers." Two of the transformers and one of the barrels had 50 to 499 ppm of PCB's which requires management as "PCB contaminated transformers." These seven transformers and two barrels should be turned in to DRMO and stored in the PCB storage building at lot 140.

4. The remaining transformers should be turned in to DRMO and stored at Lot 203.


JULIAN I. WOOTEN

Copy to:
DRMO (w/o encls)



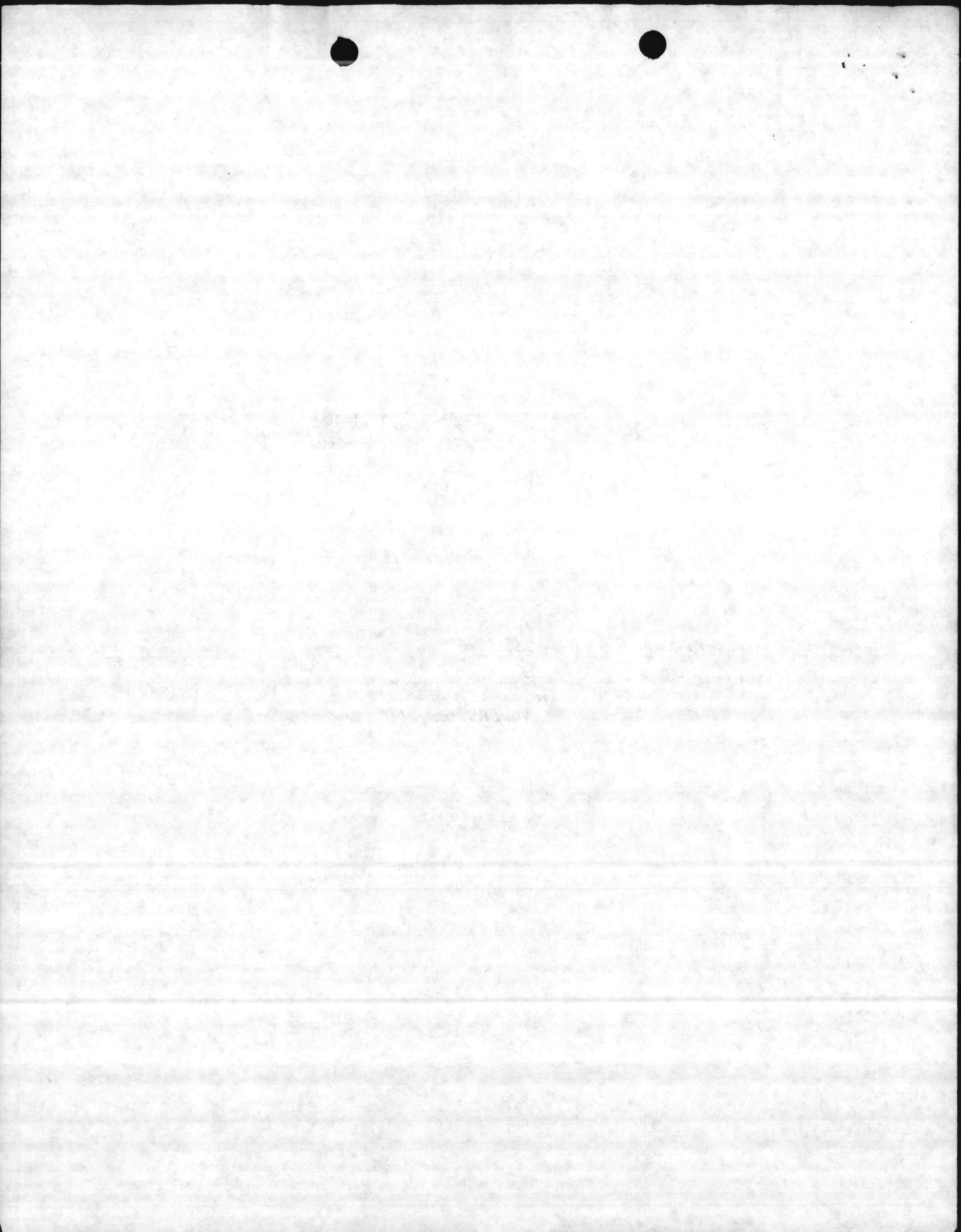
April 7, 1987

Reference: IEA Report No. 304-12

Page 1

	Aroclor 1242 mg/Kg	Aroclor 1248 mg/Kg	Aroclor 1254 mg/Kg	Aroclor 1260 mg/Kg	Total Aroclors mg/Kg
1687	ReFers to a Lathe to (P.A.C.) # 67001-179507				<1.0
1688	4.6			3.5	8.1
1689	4.5			3.4	7.9
1690	Pumped into waste oil 4-29-87 Barrels				<1.0
1691	"	"	"	"	<1.0
1692	"	"	"	"	<1.0
1693	INSIDE Bldg. Lot 140 PCB Barrels WT-490 LBS				340
1694	" " " " PCB Barrels WT-490 LBS				700,000
1695	Pumped into waste oil 4-29-87 Barrels				<1.0
1696	"	"	"	"	<1.0
1697	"	"	"	"	<1.0
1698	"	"	"	"	<1.0
1699	"	"	"	"	<1.0
1700	"	"	"	"	<1.0
1701	PCB WT=1200 LB-gal-35				730,000
1702	PCB WT. 1200 LB. gal=35				730,000
1703	is an empty PCB unit Refer to sample # 1694 for oil				670,000
1704	shipped to 203 4-29-87 400 LBS No oil				<1.0
1705	"				<1.0
1706	"				<1.0
1707	"				<1.0
1709	"				<1.0
1710	"				<1.0
1711	"			5.4	5.4
1712	"				<1.0
1713	"				<1.0
1714	"				<1.0
1715	"			33	33
1716	"			1.9	1.9
1718	"				<1.0
1719	"			5.4	5.4
1720	"			5.1	5.1

ENCLOSURE (1)



April 7, 1987

Reference: IEA Report No. 304-12

Page 2

	Aroclor 1242 <u>mg/Kg</u>	Aroclor 1248 <u>mg/Kg</u>	Aroclor 1254 <u>mg/Kg</u>	Aroclor 1260 <u>mg/Kg</u>	Total Aroclors <u>mg/Kg</u>
1721 shipped to Lot 203 4-29-87					<1.0
1722 "				1.4	1.4
1723 "					<1.0
1724 "				2.3	2.3
1725 "					<1.0
1726 "					<1.0
1727 "				27	27
1728 PCB WT=420 LB - GAL=20				170	170
1729 PCB WT-420 LB - GAL=20				1200	1200
1730 shipped to Lot 203 4-29-87					<1.0
1731 "					<1.0
1732 PCB WT=420 LB - GAL=20				180	180
1733 shipped to Lot 203 4-29-87					<1.0
1734 "					<1.0
54 GAL 1735 PCB WT=1420 LB GAL=54				640	640
1736 shipped to Lot 203 4-29-87				3.1	3.1
1737 "		10	8.0		18
1738 "				8.0	8.0
1739 "					<1.0
1740 "					<1.0
1741 "					<1.0
1742 "				4.1	4.1
1743 "					<1.0
1744 "					<1.0
1745 "					<1.0
1746 "					<1.0
1747 "					<1.0
1748 "					<1.0
1749 "					<1.0
1750 PCB WT. 2600 LB - GAL=49				310,000	310,000
1751 shipped to Lot 203 4-29-87					<1.0



1234

THE UNIVERSITY OF

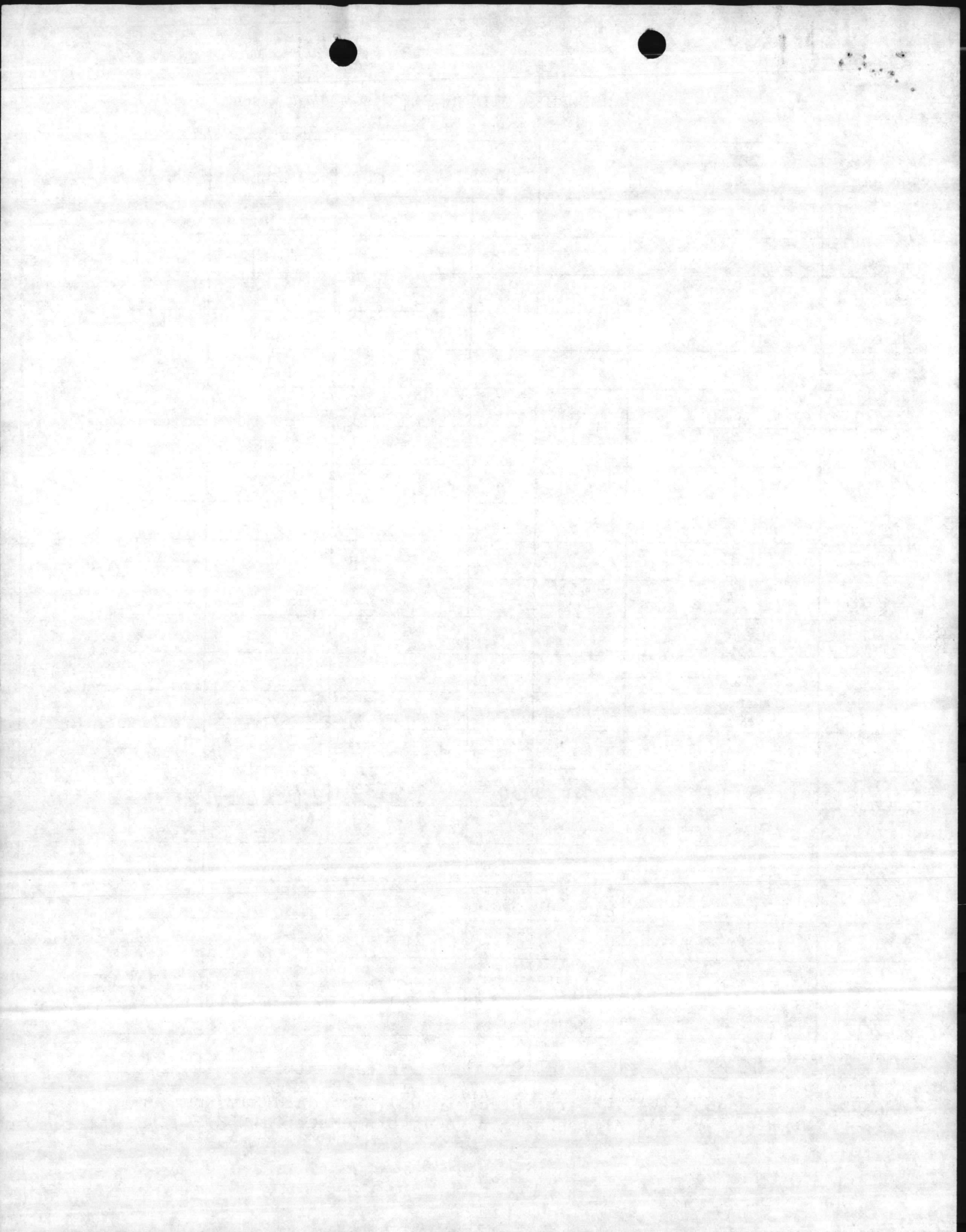
THE STATE OF

NEW YORK

TRANSFORMER OIL SAMPLES

SAMPLE NUMBER	SERIAL NUMBER	BRAND	KVA	CAPACITY	SAMPLER	DATE
1688	3.7122EL5				Ref	25 Feb 87
1689						
1690						
1691						
1692						
1693						
1694						
1695						
1696						
1697						
1698						
1699						
1700	B. REELS					
- 1701	63G8513	W	75	30 GALLONS		
- 1702	63G8512	W	75	30		
- 1703	3160915	W	100	43 EMPTY (?)		1703 (169)
1704	84AA 84A471561	W	15			
1705	1314122	LM	15			
1706	74TJ092002	MCGRAW EDISON	37.5			
1707	851009081	RTE	100			
1708	851127342	RTE	25	EMPTY		1708
1709	78D1540803	DOWZER	50			
1710	78D1540801	"	50			

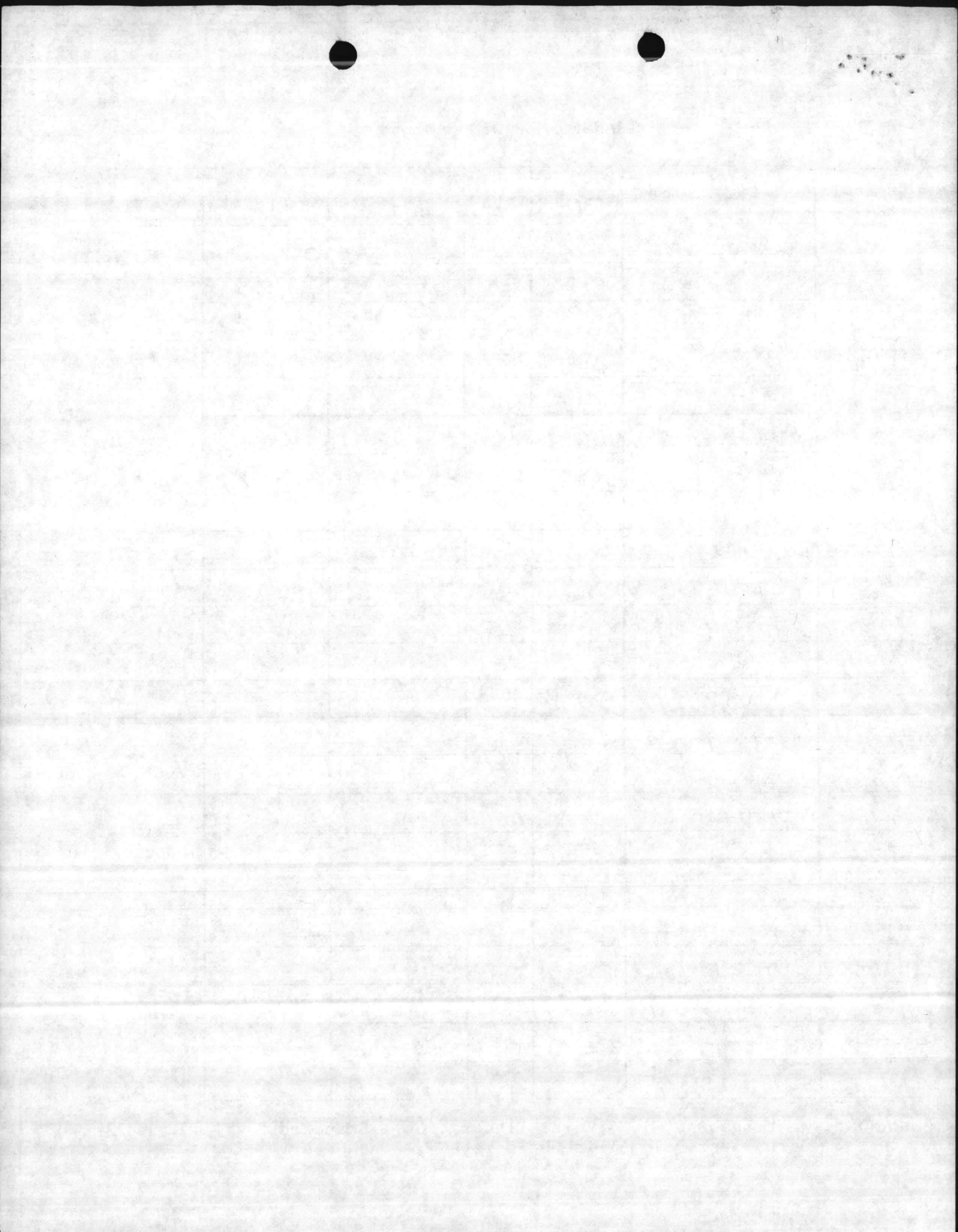
BRANDS: Westinghouse(W), General Electric(GE), Standard(S), Kuhlman(K)
Delta Star(DS), Allis-Chalmers(AC), Line Material(LM)



TRANSFORMER OIL SAMPLES

SAMPLE NUMBER	SERIAL NUMBER	BRAND	KVA	CAPACITY	SAMPLER	DATE
1711	5153020	W	37.5		Betz	25 FEB 87
1712	78D1540804	DOWZER	50			
1713	83A441041	W	25			
1714	74TH003003	ME	10			
1715	3115172	W	7.5			
1716	2510513	AC	5			
1717	U800019	DS	25	EMPTY	1717	
1718	301666	LM	15			
1719	6427913	W	25			
1720	6038161	W	5			
1721	394797474AA	GE	25			
1722	E7212N15CA1	W	15			
1723	62A53954	W	15			
1724	M178541YCNA	GE	75			
1725	62AB5884	W	15			
1726	12920599	FSCU	25			
1727	2510468	AC	5			
-1728	B383323	GE	15			
-1729	B385343	GE	15			
1730	851009079	RTE	100			
1731	M8314774FRA	GE	50			
-1732	B370172A	GE	15			
1733	62694	T	50			

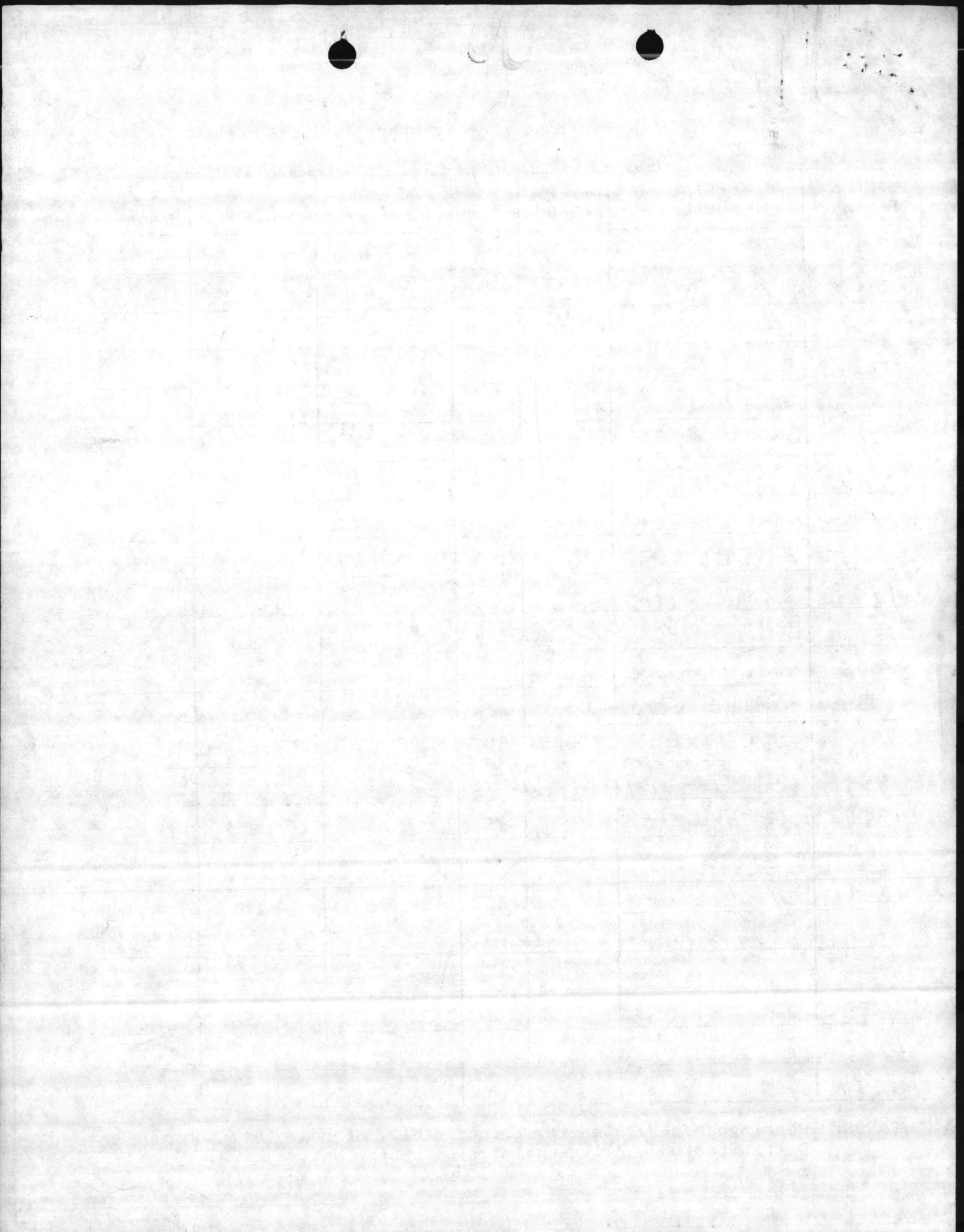
BRANDS: Westinghouse(W), General Electric(GE), Standard(S), Kuhlman(K)
Delta Star(DS), Allis-Chalmers(AC), Line Material(LM)
ME = MCGRAW-EDISON



TRANSFORMER OIL SAMPLES

SAMPLE NUMBER	SERIAL NUMBER	BRAND	KVA	CAPACITY	SAMPLER	DATE
1734	12920600	FSCD	25		Betz	25 FEB 87
1735	6607432	GE	30			
1736	62635	TRANSFORMER	50			
1737	71AG11783	GE	10			
1738	3527968	W	10			
1739	73022196	WAGNER	37.5			
1740	155833	S	50			
1741	L827712YDLA	GE	75			
1742	83JE939032	W	100			
1743	83JE939018	W	100			
1744	M172098YCNA	GE	167			
1745	83JE939012	W	75			
1746	83JE937083	W	75			
1747	83JE937105	W	75			
1748	83JE938027	W	75			
1749	83JE937047	W	75			
1750	H258738-68P	GE	112.5			
1751	79E979259	W	225		✓	↓
1752	NO NUMBER	LOCATED AT AIR STATION			Betz	7 APR 87
1753						
1754						
1755						
1756						

BRANDS: Westinghouse(W), General Electric(GE), Standard(S), Kuhlman(K) Delta Star(DS), Allis-Chalmers(AC), Line Material(LM)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE

1 3

2. AMENDMENT/MODIFICATION NO.

POO 003

3. EFFECTIVE DATE

See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

DLA200

7. ADMINISTERED BY (If other than Item 6)

CODE

Defense Reutilization and Marketing Svc.
DRMS-P, Bldg. 210/4, 2163 Airways Blvd.
Memphis, TN 38114-5052

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

AMERECO ENVIRONMENTAL SERVICES INC
RT. 1, P.O. BOX 159
KINGSVILLE, MO 64061-9749

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DLA20087 D-0044-0040

10B. DATED (SEE ITEM 13)

21 JULY 87

CODE 1 HJ 93

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 Offers 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)

978 0100.5141 HO P572. 20 2527 S20-114 (D74440) NAVY DECREASE \$938.00

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 and authority)
VARIATION IN QUANTITIES CLAUSE

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 DCP section headings, including solicitation/contract subject matter where feasible.)
This modification is issued to make the following changes:

- Total amount of order: \$7,510.95
- 1. To Cancel Modification # 3 in its entirety (This amount was already listed on delivery order.) - 938.00

CORRECTED TOTAL \$6,572.95

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

SARA C. HALES
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Sara C. Hales
(Signature of Contracting Officer)

17 Nov 87

NOV 27 8 45 PM '89

NORTH CAROLINA HAZARDOUS WASTE MANIFEST

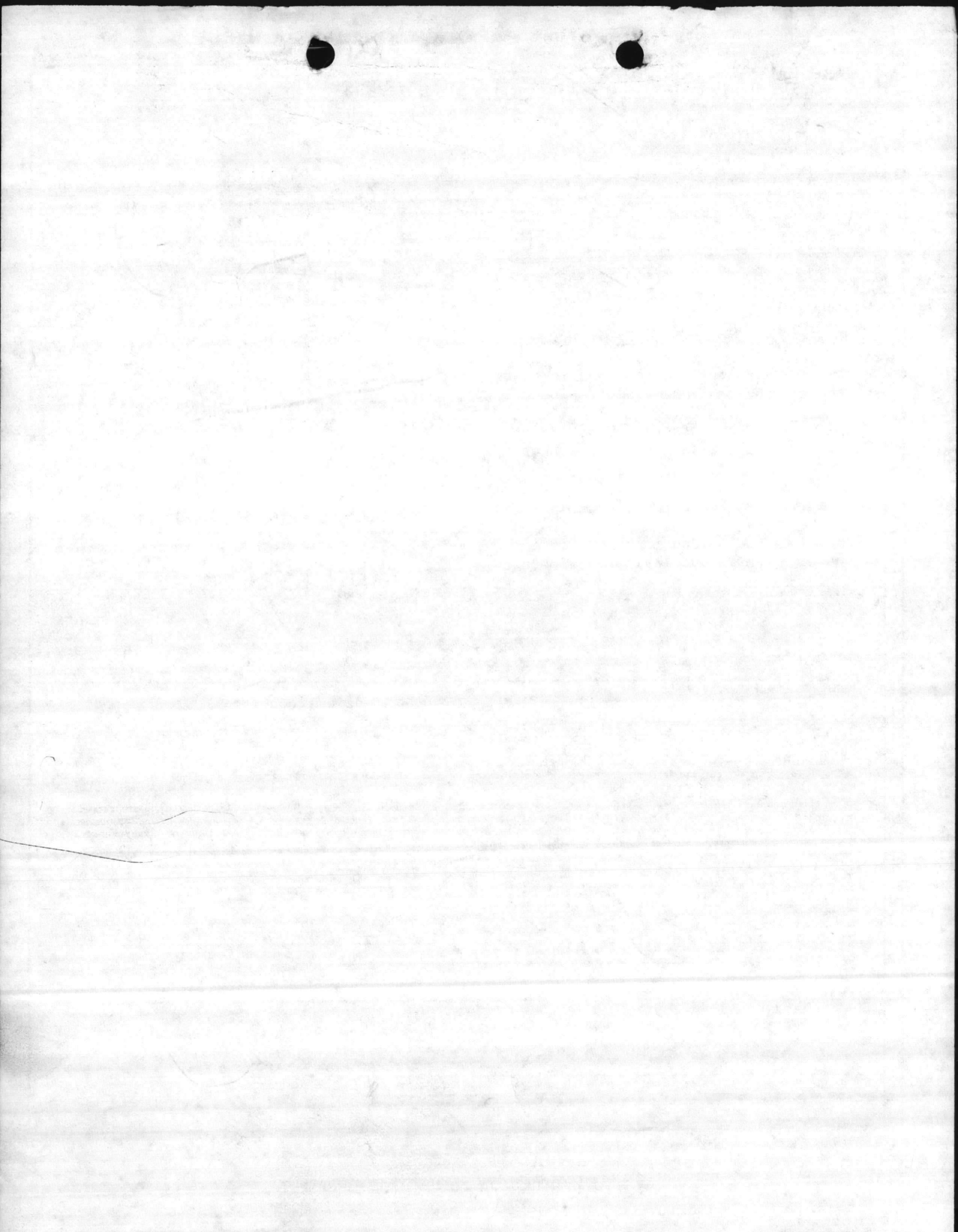
89-784

Please print or type. (Form designed for use on 8 1/2-inch pitch typewriter.) (J227) Form Approved. OMB No. 2050-0039. Expires 9-30-88

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC 6170022580D0025		Manifest Document No. GV-44 DO-40		2. Page 1 1 of 1		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address DRMO-LeJeune Bldg. 906, Louis Rd. Camp Le Jeune, NC 28542		6. US EPA ID Number		A. State Manifest Document Number		B. State Generator's ID			
4. Generator's Phone (919) 451-5613/5652		5. Transporter 1 Company Name AmerEco Environmental Services, Inc.		8. US EPA ID Number MD980962849		C. State Transporter's ID H-1550		D. Transporter's Phone 816-732-5591	
7. Transporter 2 Company Name		9. Designated Facility Name and Site Address AmerEco Environmental Services, Inc. Rt. 1 Box 159 Kingsville, MO 64061		10. US EPA ID Number MD980962849		E. State Transporter's ID		F. Transporter's Phone	
						G. State Facility's ID 04037		H. Facility's Phone 816-732-5591	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.	
RO Waste Hazardous Substance, Solid/Liquid, N.O.S., ORM-E, NA 9188 (Polychlorinated Biphenyls).		04 CM		6420		P		NA9188	
RO Waste Hazardous Substance, Solid/Liquid, N.O.S., ORM-E, NA 9188 (Polychlorinated Biphenyls).									
RO Waste Hazardous Substance, Solid/Liquid, N.O.S., ORM-E, NA 9188 (Polychlorinated Biphenyls).									
RO Waste Hazardous Substance, Solid/Liquid, N.O.S., ORM-E, NA 9188 (Polychlorinated Biphenyls).									
J. Additional Descriptions for Materials Listed Above a. Clin* 7007AA, (310,000ppm to 730,000ppm)								K. Handling Codes for Wastes Listed Above	
15. Special Handling Instructions and Additional Information PCB MANIFEST Clean up any spills or leaks In case of an emergency call 816-732-5591 816-732-6563 U.S. Coast Guard 1-800-424-8802 Chemtrec 1-800-424-9300.									
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. If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.									
Printed/Typed Name Lennie Branson		Signature Lennie Branson				Month Day Year 092887			
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name OLEN RITTER JR.		Signature Olen Ritter Jr.		Month Day Year 092887			
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature		Month Day Year			
19. Discrepancy Indication Space									
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.									
Printed/Typed Name DAVID TAYLOR		Signature David Taylor				Month Day Year 100587			

EPA Form 8700-22 (Rev. 9-86) Previous editions are obsolete.

INSTRUCTIONS ON BACK SHEET



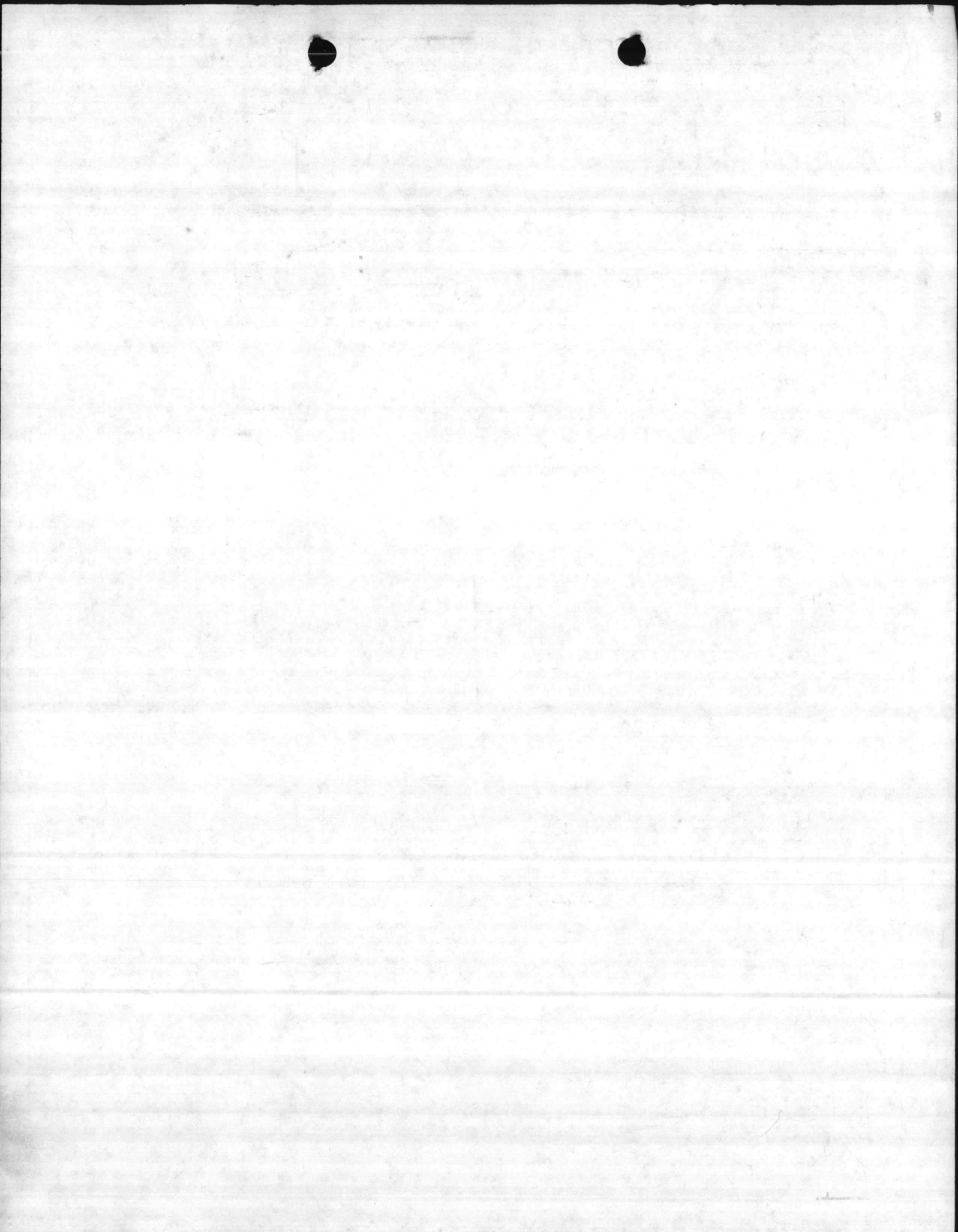
NORTH CAROLINA HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on a 12-pitch typewriter.)

Form Approved. OMB No. 2050-0039. Expires 9-30-88

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>NC D 9 8 9 9 3 8 4 9</i>	Manifest Document No. <i>DOOXS</i>	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.			
3. Generator's Name and Mailing Address <i>DRMO LeJeune Bldg. 906, Louis, Rd. Camp LeJeune, NC 28542</i>				A. State Manifest Document Number				
				B. State Generator's ID				
4. Generator's Phone (919) <i>451-5613/3652</i>				C. State Transporter's ID <i>B-1550</i>				
5. Transporter 1 Company Name <i>AmerEco Environmental Services, Inc.</i>				D. Transporter's Phone <i>616-732-5591</i>				
7. Transporter 2 Company Name				E. State Transporter's ID				
8. US EPA ID Number				F. Transporter's Phone				
9. Designated Facility Name and Site Address <i>AmerEco Environmental Services, Inc. Rt. 1 Box 159 Kingsville, MO 64061</i>				G. State Facility's ID				
10. US EPA ID Number				H. Facility's Phone <i>616-732-5591</i>				
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers	13. Total Quantity	14. Unit Wt/Vol		
				No.	Type	I. Waste No.		
GENERATOR	a. <i>Q Waste Hazardous Substance, Solid/Liquid, H.O.S., ORM-E, NA 9188 (Polychlorinated Biphenyls).</i>			<i>04</i>	<i>CA</i>	<i>16420</i>	<i>P</i>	<i>NA 9188</i>
	b. <i>Q Waste Hazardous Substance, Solid/Liquid, H.O.S., ORM-E, NA 9188 (Polychlorinated Biphenyls).</i>							
	c. <i>Q Waste Hazardous Substance, Solid/Liquid, H.O.S., ORM-E, NA 9188 (Polychlorinated Biphenyls).</i>							
	d. <i>Q Waste Hazardous Substance, Solid/Liquid, H.O.S., ORM-E, NA 9188 (Polychlorinated Biphenyls).</i>							
J. Additional Descriptions for Materials Listed Above				K. Handling Codes for Wastes Listed Above				
15. Special Handling Instructions and Additional Information <i>PCB MANIFEST Clean up any spills or leaks. In case of an emergency call 616-732-5591 616-732-6563 U.S. Coast Guard 1-800-424-8802 Chemtrec 1-800-424-9300.</i>								
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. If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.								
Printed/Typed Name <i>Louise Pearson</i>				Signature <i>Louise Pearson</i>		Month Day Year <i>10/2/87</i>		
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials							
	Printed/Typed Name <i>CLAREN RITTER JR</i>		Signature <i>Clare Ritter Jr</i>		Month Day Year <i>10/2/87</i>			
PORTER	18. Transporter 2 Acknowledgement of Receipt of Materials							
	Printed/Typed Name		Signature		Month Day Year			
FACILITY	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		Month Day Year		

INSTRUCTIONS ON BACK SHEET



Customer AMERECO ENVIRONMENTAL SERVICE INC Date 18~~SEP~~87

Weigh Lot 203 at Lot 203 Time _____

Deliver To _____

Gross 63690 Truck No. _____
Tare 60050 Material TRANSFORMERS & PCBs
Net 3640 Price _____
Driver Alfred Lloyd On Off
Weighed By JMS

TRT-4 WINSLOW SCALE COMPANY - P. O. BOX 1523 - TERRE HAUTE, IN 47808 812-466-5265

PRINTED IN U. S. A.

Customer AMERECO ENVIRONMENTAL SERVICE INC Date 18~~SEP~~87

Weigh Lot 203 at Lot 203 Time _____

Deliver To _____

Gross 63690 Truck No. _____
Tare 60050 Material TRANSFORMERS & PCBs
Net 3640 Price _____
Driver Alfred Lloyd On Off
Weighed By JMS

TRT-4 WINSLOW SCALE COMPANY - P. O. BOX 1523 - TERRE HAUTE, IN 47808 812-466-5265

PRINTED IN U. S. A.

Handwritten notes on a dark, lined paper strip. The text is mirrored and includes:

Handwritten notes on a dark, lined paper strip. The text is mirrored and includes:

Handwritten notes on a dark, lined paper strip. The text is mirrored and includes:



MISSOURI DEPARTMENT OF NATURAL RESOURCES

Division of Environmental Quality

Waste Management Program

P.O. Box 176 Jefferson City, Missouri 65102
314-751-3176

EMERGENCY RESPONSE
U.S. COAST GUARD
1-800-424-8802
CHEM TREC
1-800-424-9300
DEPT. OF NATURAL RESOURCES
314-634-2438

HAZARDOUS WASTE MANIFEST

INSTRUCTIONS FOR THE COMPLETION OF THIS FORM ARE ON A SEPARATE SHEET.
THIS DOCUMENT MUST BE USED FOR ALL MISSOURI-DESTINED SHIPMENTS.

Please print or type (Form designed for use on elite (12-pitch) typewriter.)

(J107E)

Form Approved. OMB No. 2050-0039, Expires 9-30-88

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC 6170022580	Manifest Document No. DD 080	2. Page 1 of 1	Information in the shaded areas is required by State law.	
3. Generator's Name and Mailing Address DRMO-LEJeune MARINE CORPS BASE CLNC 28542 Bldg. 906 Louis Rd. Camp LeJeune, NC 28542				GV-44 D.O. #40	A. Missouri Manifest Document Number J 110 17 1E	B. State Generator's ID - other
4. Generator's Phone (919) 451-5613/5652						
5. Transporter 1 Company Name AmerEco Environmental Services, Inc.		6. US EPA ID Number M O D 9 8 0 9 6 2 8 4 9		C. MO. Transporter's ID H-1550		D. Transporter's Phone 816-732-5591
7. Transporter 2 Company Name		8. US EPA ID Number		E. MO. Transporter's ID		
9. Designated Facility Name and Site Address AmerEco Environmental Services, Inc. Rt. 1 Box 159 Kingsville, MO 64061		10. US EPA ID Number M O D 9 8 0 9 6 2 8 4 9		F. Transporter's Phone		
				G. State Facility's ID 04037		H. Facility's Phone 816-732-5591
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers	13. Total Quantity	14. Unit Wt/Vol.
a. RQ Waste Hazardous Substance, Solid /Liquid, N.O.S., ORM-E, NA 9188 (Polychlorinated Biphenyls).				004T, PX, 2660 P		MO, NA 9188
b. RQ Waste Hazardous Substance, Solid /Liquid, N.O.S., ORM-E, NA 9188 (Polychlorinated Biphenyls).				002DM, XX, 980 P		MO, NA 9188
c. RQ Waste Hazardous Substance, Solid/Liquid, N.O.S., ORM-E, NA 9188 (Polychlorinated Biphenyls).						
d. RQ Waste hazardous Substance, Solid/Liquid, N.O.S., ORM-E, NA 9188 (Polychlorinated Biphenyls).						
J. Additional Descriptions for Materials Listed Above				K. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information PCB MANIFEST Clean up any leaks or spills If any emergency call 816-732-5591/6563 U.S. Coast Guard 1-800-424-8802 Chemtrec 1-800-424-9300.						
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 and applicable state regulations. If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good-faith effort to minimize my waste generation and select the best waste management method available to me that I can afford.						
Printed/Typed Name X GEORGE EGGERS		Signature George Eggers		Month Day Year 10 9 1 8 1 8 7		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Ralph Hayes		Signature Ralph Hayes		Date 10 9 1 8 1 8 7		
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

MISSOURI DNR FINAL COPY - PART 1
THIS COPY MUST BE SENT BACK TO THE GENERATOR BY THE DESIGNATED FACILITY THEN TRANSMITTED TO THE DEPARTMENT BY THE GENERATOR.



18 Sept 87

TRUCK HAD TRANSFORMERS + PCB OIL + PALLETS ABOARD

MATERIAL WAS FROM

DRMO BRAGG NC TRANSFORMERS + PCB OIL

DRMO NORFOLK VA TRANSFORMERS + PCB OIL + PALLETS

10-10-2011

10-10-2011

10-10-2011

10-10-2011

COLLECTION SUMMARY REPORT

CONTRACT NO.

DLA 200-87-D-0044

DELIVERY ORDER NO.

0040

Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals	2. RIC
	MARINE CORPS BASE CAMP LEJEUNE NS.	S42014
	28542 LOT#140	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

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival	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	
	28 Sept 87				
	2. Date of contractor departure		a. Adequacy of Contractor/COR briefing/notification	✓	
	28 Sept 87		b. Adequacy of repackaging	✓	
			c. Final clean-up and decontamination	✓	
			d. Safety of personnel	✓	
	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)	✓	

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>[Signature]</i>
2. Printed or typed name of COR	Lonnie Brinson	4. Date this report submitted	30 SEPT 87

0000

DATA SHEET

1

2

3

4

5

6

7

8

9

Handwritten signature

FOR THE GREENSON

COLLECTION SUMMARY REPORT

CONTRACT NO.

DLA200-87-D-0044

DELIVERY ORDER NO.

0040

Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE

1. Actual location of chemicals
MARINE CORP BASE CAMP LEJEUNE N.C.
28542 LOT #140

2. RIC
542014

3. Accountable DPDO
LEJEUNE

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary) FORM DD 1155 PAGE 7 6 ITEM FROM TOP CHANGE FROM 1420 TO 1400 LBS

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
18 Sept 87

2. Date of contractor departure
18 Sept 87

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
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

	YES	NO
a. Manifest	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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
LEJEUNE

2. Printed or typed name of COR
GEORGE EGGERS

3. COR Signature
George Eggers

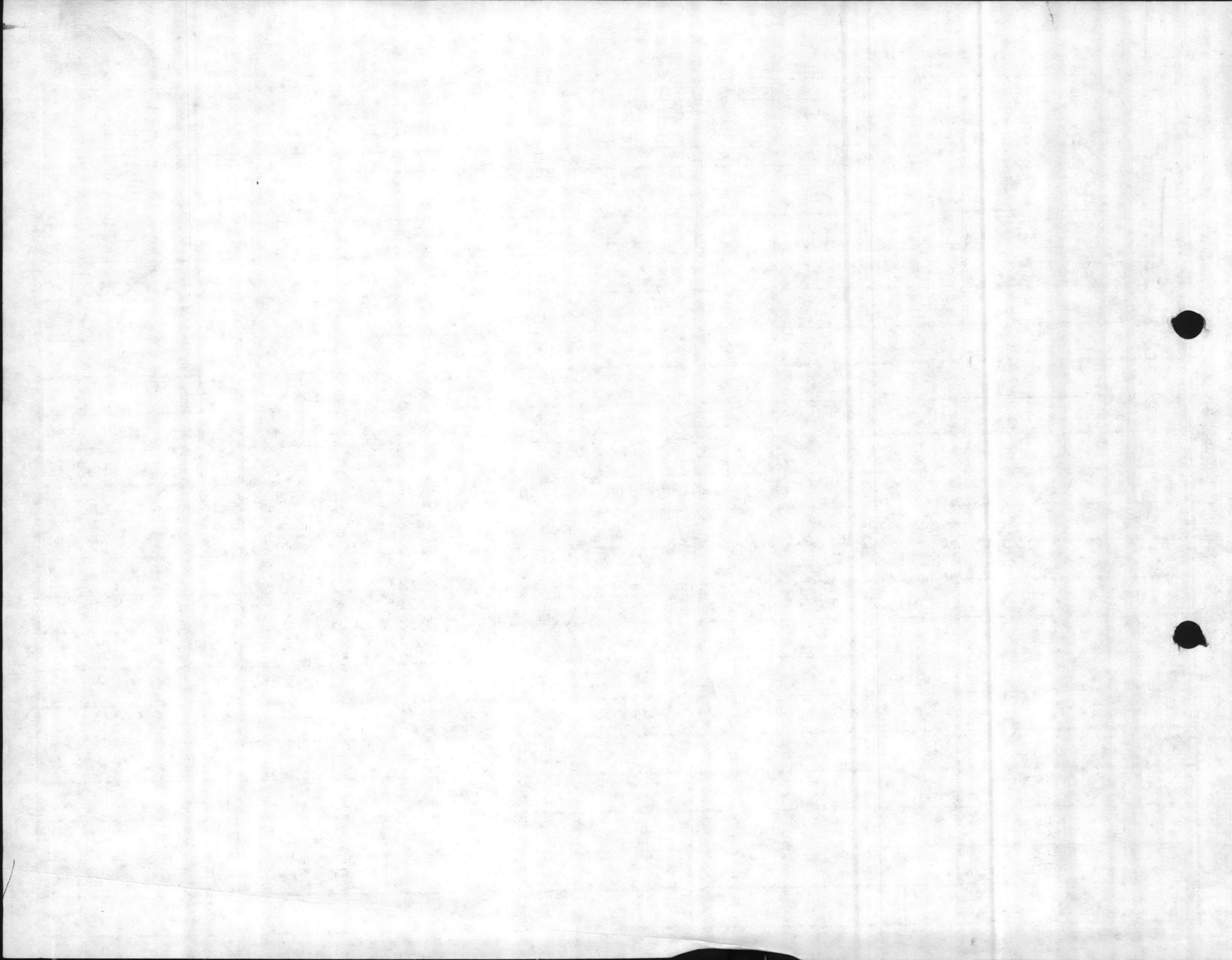
4. Date this report submitted
30 Sept 87

0400

02014

302441
Handwritten notes

PICK-UP REPORT		AUTHORIZED GOVERNMENT REPRESENTATIVE				DATE	CONTRACT NO.
		NAME (Print)		SIGNATURE			
		<i>LONNIE BRINSON</i>		<i>Lannie Brinson</i>		<i>09/28/87</i>	<i>DLA280-87-D-0044</i>
		AUTHORIZED CONTRACTOR REPRESENTATIVE				DATE	DELIVERY ORDER NO.
NAME (Print)		SIGNATURE					
<i>OLEN RITTER JR.</i>		<i>Olen Ritter Jr</i>		<i>9/28/87</i>	<i>0040</i>		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
CLIN	ITEM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBER(S)	DATE	REMARKS
<i>7007AA</i>	<i>Transformers^{PCB}</i>	<i>Camp LeJeune, NC.</i>	<i>P</i>	<i>6420</i>	<i>J227A</i>	<i>9/28/87</i>	<i>DIA 00001</i>



PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

CONTRACT NO.

NAME (Print)

SIGNATURE

GEORGE EGGERS

George Eggers

9-18-87

DLA200-87-D-0044

AUTHORIZED CONTRACTOR REPRESENTATIVE

DATE

DELIVERY ORDER NO.

NAME (Print)

SIGNATURE

Ralph Hayes

Ralph Hayes

9-18-87

0040

(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	REMARKS
7010AA	TRANSFORMER	Camp-LeJune, NC JACKSONVILLE	D	420	D0080(J107E)	9-18-87	
7007AA	TRANSFORMER	Camp-LeJune, NC JACKSONVILLE	D	420	D0080(J107E)	9-18-87	
7010AA	TRANSFORMER	CAMP-LeJune, NC JACKSONVILLE	P	420	D0080(J107E)	9-18-87	
7007AA	TRANSFORMER	CAMP-LeJune, NC JACKSONVILLE	D	1400	D0080(J107E)	9-18-87	
7131AA	drum/oil	CAMP-LeJune, NC JACKSONVILLE	P	490	D0080(J107E)	9-18-87	
7130AA	drum/oil	CAMP-LeJune, NC JACKSONVILLE	P	490	D0080(J107E)	9-18-87	

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, attach explanation of any discrepancies between this quantity and the quantity specified by the contract.
- Column 6. **PICK-UP MANIFEST NUMBER(s):** List all pick-up manifests applicable to the CLIN, use additional lines if necessary. The quantity picked up on each manifest must be reported.
- Column 7. **DATE:** Date that item was picked up.
- Column 8. **REMARKS:** Indicate any differences between quantity collected and the quantity shown in the contract. Indicate the number of containers requiring overpacking, repacking, draining, etc. (Attach additional documents as necessary.) Indicate description on manifest if different from Column 2 above.

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE, PAGE OF PAGES
1 / 1

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See blk 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY J. Dempsey/(901)775-6768/1gk Defense Reutilization & Marketing DRMS-P, Bldg. 210/4, 2163 Airways Blvd. Memphis, TN 38114-5052		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AmerEco Environmental Services, Inc. Route 1, P.O. Box 159 Kingsville, MO 64061 9749	(✓) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X DLA200-87-D-0044-0040
	10B. DATED (SEE ITEM 13) 21 Jul 87

CODE 1HJ93 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 Offers 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)
9770100.5141 5G P572.20 2527 S20-114 (D74440) Navy Increase \$137.50

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 and authority) X Variation in Qty Clause

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.)
The above numbered order is changed as follows:
Total of Order \$ 6,435.45

1. Page 2, Change CLIN 7008AA, M93182-7138-0003, From: 1,375 lb @ .57 = \$783.75 To: CLIN 7007AA, 1,375 lb @ .67 = 921.25 CORRECTED TOTAL	+ 137.50 \$6,572.95
2. No other changes authorized.	

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEWEL S. DEMPSEY Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Jewel S Dempsey (Signature of Contracting Officer)	16C. DATE SIGNED 4-25-88

29 APR 1988 14 04

10

1703

1620

1728

1729

1732

420

1260

ALL ARE GOOD

$$\begin{array}{r}
 420 \\
 \times 3 \\
 \hline
 1260 \\
 1260 \\
 \hline
 3615
 \end{array}$$

$$\begin{array}{r}
 420 \\
 \times 2 \\
 \hline
 840
 \end{array}$$

No 80

1420 LBS

1735

$$\begin{array}{r}
 1701 \\
 1702 \\
 \hline
 1200 \text{ LBS}
 \end{array}$$

1750

260 LBS

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					ADD.		UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER						SUPPLEMENTARY ADDRESS				SIGNAL	FUND.		FUNCTION		PROJ-ECT		PRI-ORITY	REQ'D DEL. DATE		ADVISE	RI	UNIT PRICE																																										
07J						9160-00-01L PCB							DR	00002	A93182 7138 0004																	14	NA		H	4 00																																											
SHIPPED FROM													SHIP TO													MARK FOR		PROJECT		TOTAL PRICE																																																	
BASE MAINTENANCE SHOP 82													NCB, CAMP LEJEUNE, NC													HW		X		DOLLARS CTS.																																																	
WAREHOUSE LOCATION					TYPE OF CARGO		UNIT PACK	UNIT WEIGHT			UNIT CUBE	UFC		NMFC		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 7131 AA AA													V																																																					
W													X HAZARDOUS WASTE - OIL - CONTAINS PCB													Y																																																					
SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE																																																											
1					2					3					7					8 <i>[Signature]</i> 7170																																																											
PACKED BY AND DATE					NO. OF CONTAINERS					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION																																																											
4					5					6					9 <i>[Signature]</i> 7170					10 H140 00000																																																											
REMARKS													CAMP LEJEUNE, NC													THIS IS TO CERTIFY THAT THE ABOVE NAMED ARE MATERIALS PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION																																																					
AA													BB													CC													DD													EE																											
FIRST DESTINATION ADDRESS													DATE SHIPPED													FF													GG																																								
11													12													14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)													15 RECEIVER'S DOCUMENT NUMBER																																								
																										<i>[Signature]</i> DAVID K. BULLOCK																																																					

PI 31 AA AA



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FA FINDER