

CONTRACT NUMBER DLA 200-85-D-0028

DELIVERY ORDER NUMBER 0030

DOR SENT 15 AUG 85

DO RECEIVED 26 AUG 85

SCHEDULED PICK UP DATE 10 SEPT 85

ACTUAL PICK UP DATE 10 SEPT 85

COMEBACK COPY DATE 10 OCT 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 1 OF 2

1. CONTRACT/PURCH ORDER NO. **DE 1200-85-D-0028**

2. DELIVERY ORDER NO. **0030**

3. DATE OF ORDER **05 Aug 85**

4. REQUISITION/PURCH REQUEST NO.

5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO **3-1**

6. ISSUED TO **Defense Reutilization and Marketing Service (DRMS-PH, Bldg 210/4), 2163 Airways Blvd. Memphis, TN 38114-5297**

7. ADMIN. FEE (Other than 6) CODE

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

9. CONTRACT CODE

10. DELIVER TO FOB POINT BY **16 Sept 85**

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: CODE

15. PAYMENT WILL BE MADE BY: CODE

See schedule

Defense Reutilization & Marketing Service 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 _____ 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

9750810.5141 5G P572.05 2527 820-114 (H 51523) \$10,636.25

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
The following items are to be picked up at Marine Corps Base Lejeune and disposed of in accordance with the terms and conditions of the contract.					
0020	Lithium batteries	18	lb	4.66	83.88
0020	Lithium batteries	132	lb	4.66	615.12
0020	Lithium batteries	32	lb	4.66	149.12
0020	Lithium batteries	168	lb	4.66	782.88
0020	Lithium batteries	596	lb	4.66	2,777.36

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

24. UNITED STATES OF AMERICA

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

25. TOTAL **\$10,636.25**

29. DIFFERENCES

30. INITIALS

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.

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 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.

PUBLIC

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DLA200-85-D-0028-0030

2

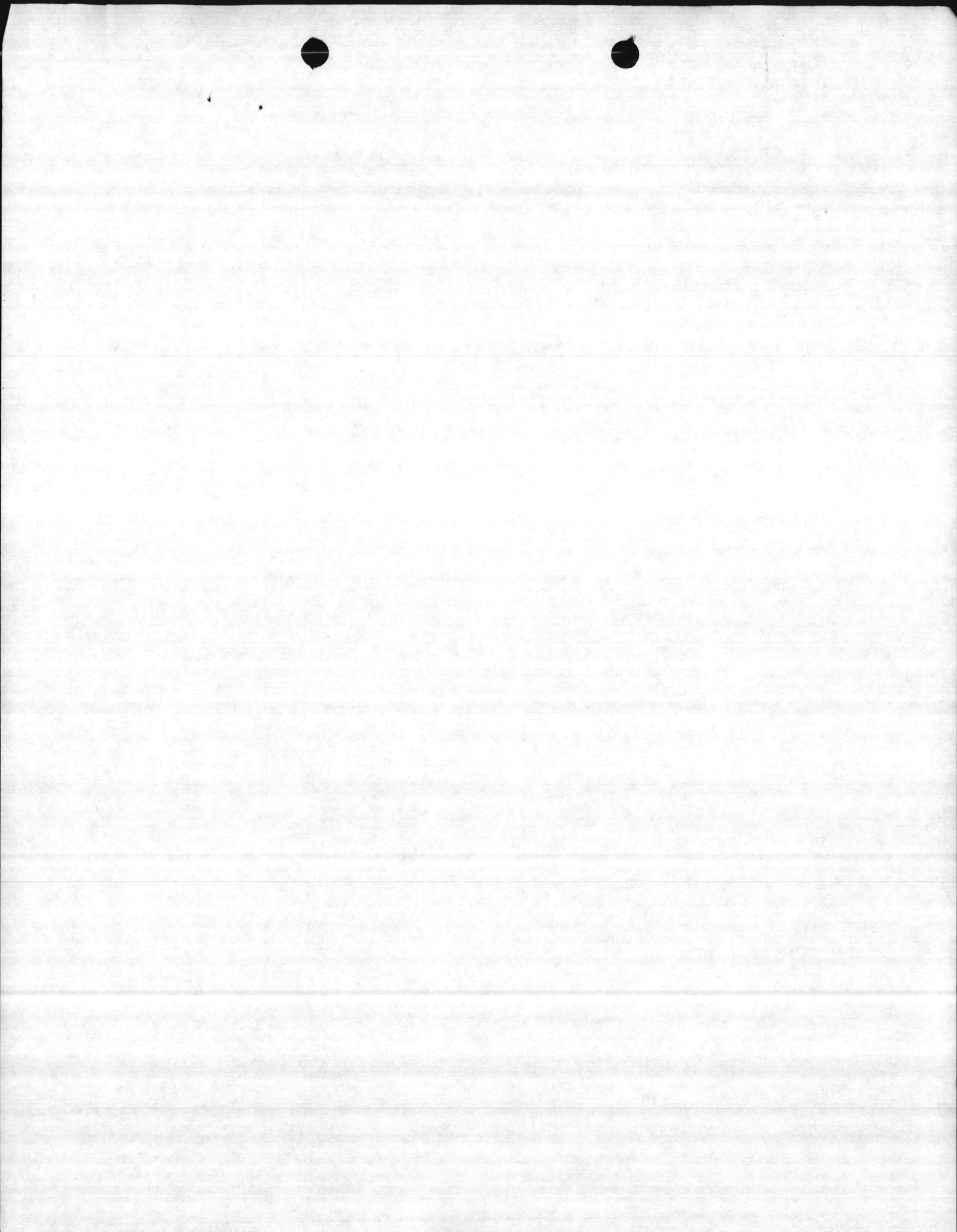
2

PAGES

NAME OF OFFEROR OR CONTRACTOR

TMC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	Lithium batteries	260	lb	4.66	1,211.60
0020	Lithium batteries	290	lb	4.66	1,351.40
0020	Lithium batteries	354	lb	4.66	1,649.64
0020	Lithium batteries	178	lb	4.66	829.48
0020	Lithium batteries	66	lb	4.66	307.56
0020	Lithium batteries	38	lb	4.66	177.08
0020	Lithium batteries	55	lb	4.66	256.30
0020	Lithium batteries	30	lb	4.66	139.80
0021	Magnesium batteries	39	lb	5.37	209.43
0021AA	Nickel cadium	9	lb	.24	2.16
0021AA	Nickelcadium	1	lb	.24	.24
0020	Lithium batteries	20	lb	4.66	93.20



NON PCB ONE TIME OR DELIVERY ORDER

DLA 200-85-D-0028

GENERATOR

MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

INSTRUCTIONS ON...

CPDO

LEJEUNE

ZW

MR GEORGE EGGERS

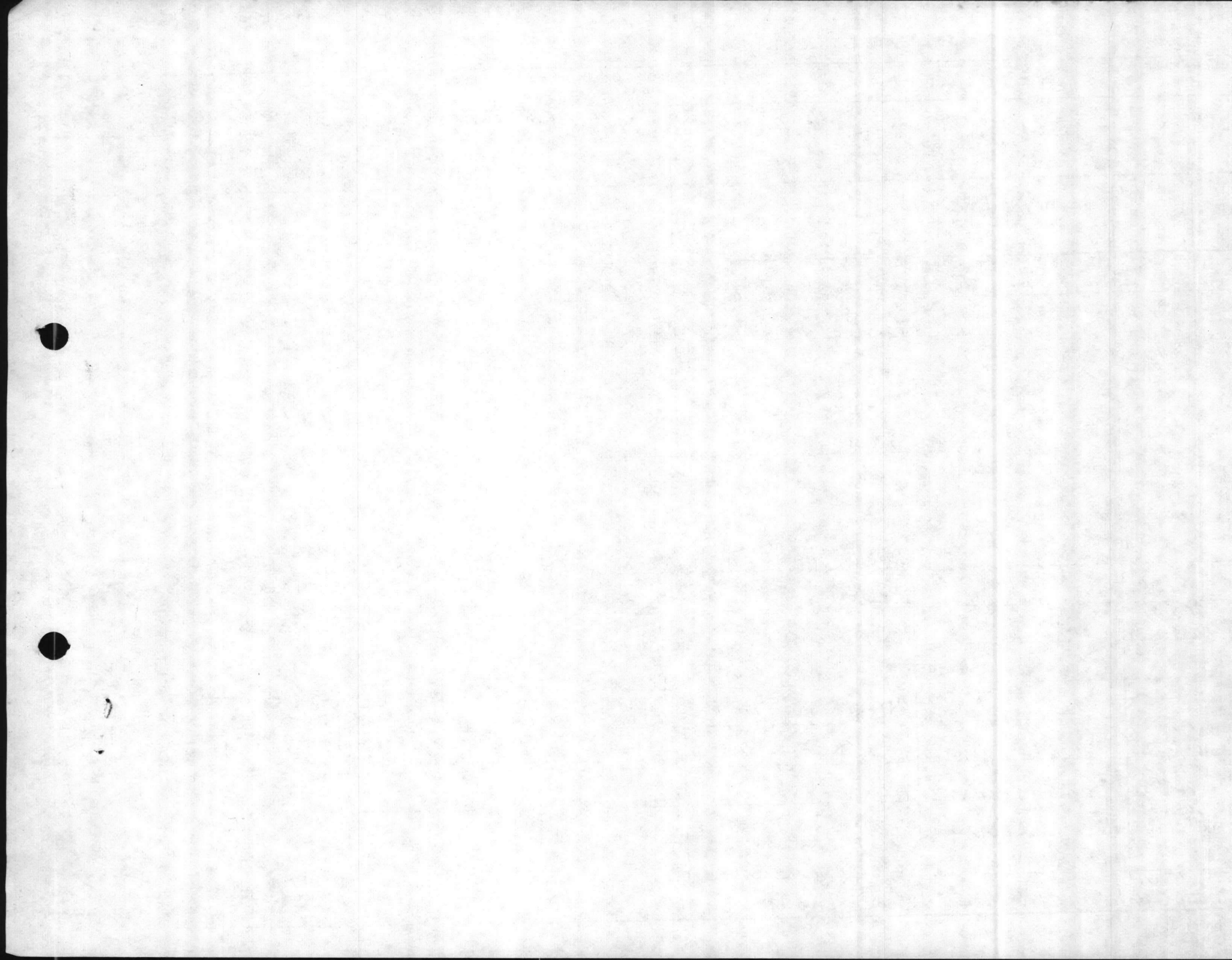
COMMERCIAL NO (919) 451-5613

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
LINE	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
20	6135-01 036-3445	LITHIUM BATTERIES	18 LBS	CARDBOARD BOX	22	TP 451	M126005144	
"	"	"	132 LBS	WOODEN BOX	200	"	TW 01	
"	"	"	32 LBS	"	50	"	M121515184	
"	"	"	168 LBS	"	200	"	0010	
"	"	"	546 LBS	"	676	"	M218705210	
"	"	"	260 LBS	"	200	"	0100	
"	"	"	540 LBS	"	390	"	M121105177	
"	"	"	354 LBS	"	470	"	0001	
"	"	"	178 LBS	"	258	"	M1283515205	
"	6135-01 034-2234	"	66 LBS	WOODEN BOX	96	"	0007	
"	"	"	38 LBS	"	48	"	M12201516	
"	"	"	55 LBS	"	100	"	D 004	
"	6135-01 088-2708	"	30 LBS	"	60	"	M215705136	
21	6135-00 926-8322	MAGNESIUM BATTERIES	39 LBS	"	80	"	0024	
WAR	6140-01 063-3918	NICKEL CADMIUM	9 LBS	"	30	"	M21305204	
"	"	"	1 LB	CARD BOARD BOX	5	"	0001	
20	6135-01 036-3445	LITHIUM BATTERIES	20 LBS	WOODEN BOX	40	"	M121905171	



AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

CONTRACT NO. CODE

PAGE OF PAGES

1 1

2 AMENDMENT/MODIFICATION NO. P00002	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 38114-5287	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	(✓)	9A AMENDMENT OF SOLICITATION NO.
		9B DATED (SEE ITEM 11)
	X	10A MODIFICATION OF CONTRACT ORDER NO. DLA200-85-D-0028-00.30
		10B DATED (SEE ITEM 13) 85 Aug 21
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)

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
X	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.
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)

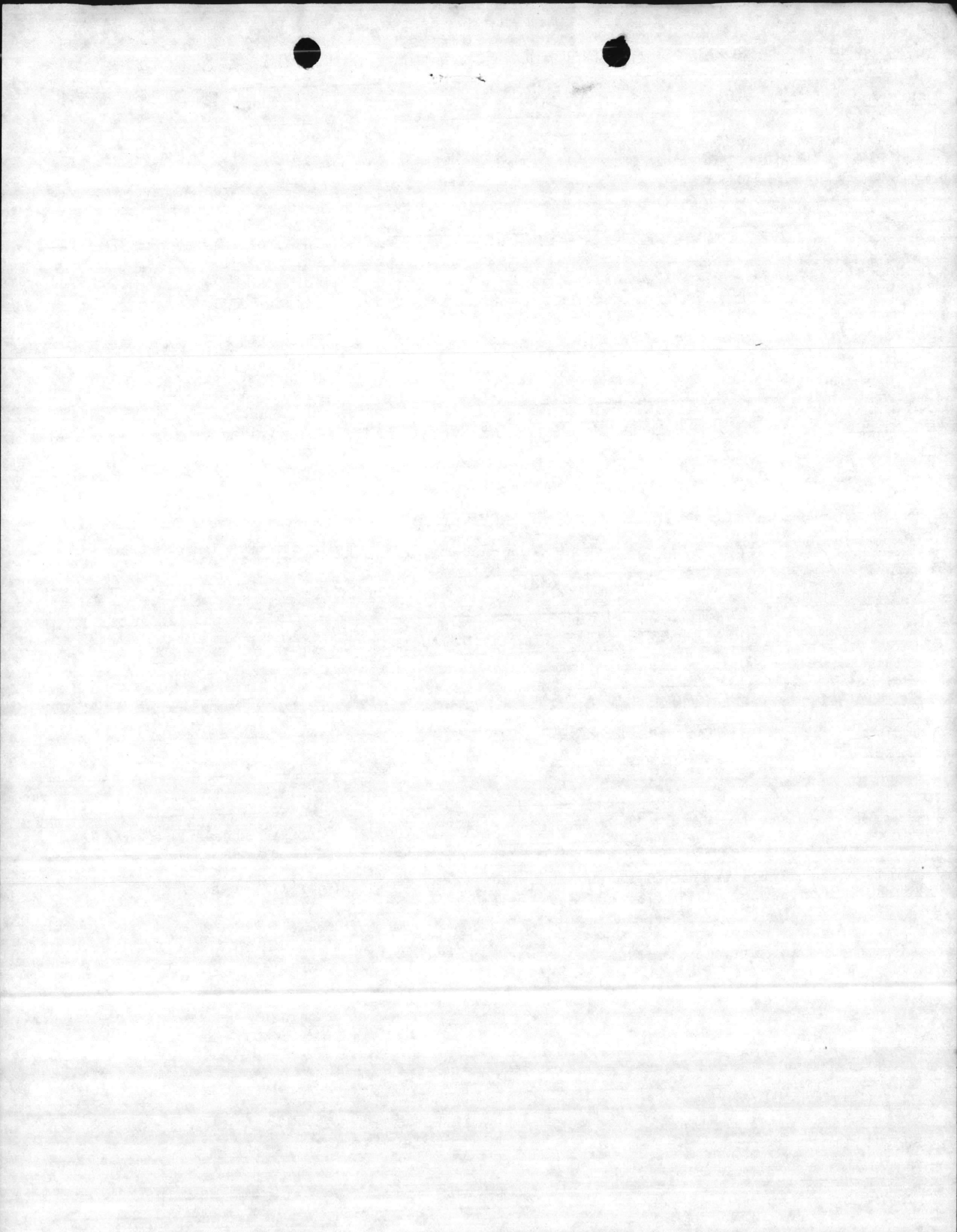
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

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

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

15A NAME AND TITLE OF SIGNER (Type or print)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBORAH P. JACKSON Contracting Officer
15B CONTRACTOR OFFEROR	15C DATE SIGNED
Signature of person authorized to sign	16B UNITED STATES OF AMERICA BY <i>Deborah P. Jackson</i> (Signature of Contracting Officer)
	16C DATE SIGNED 85-08-15



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1 1

2 MODIFICATION NO

P00001

3 EFFECTIVE DATE

See blk 16c

4 REQUISITION PURCHASE REQ NO

5 PROJECT NO (if applicable)

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**

DUPLICATE OF ORIGINAL

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

Technical Micronics Control
P O 1330
210 Wynn Drive
Huntsville, AL 35459

(✓) 9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT ORDER NO

XX DLA200-85-D-0028-0030

10B DATED (SEE ITEM 13)

85 Aug 21

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)

9750810.5141 5G P572.05 2527 S20-114 (H51522) \$4,082.16

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)
- XX C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF **Mutual agreement**
- D OTHER (Specify type of modification and authority)

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

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

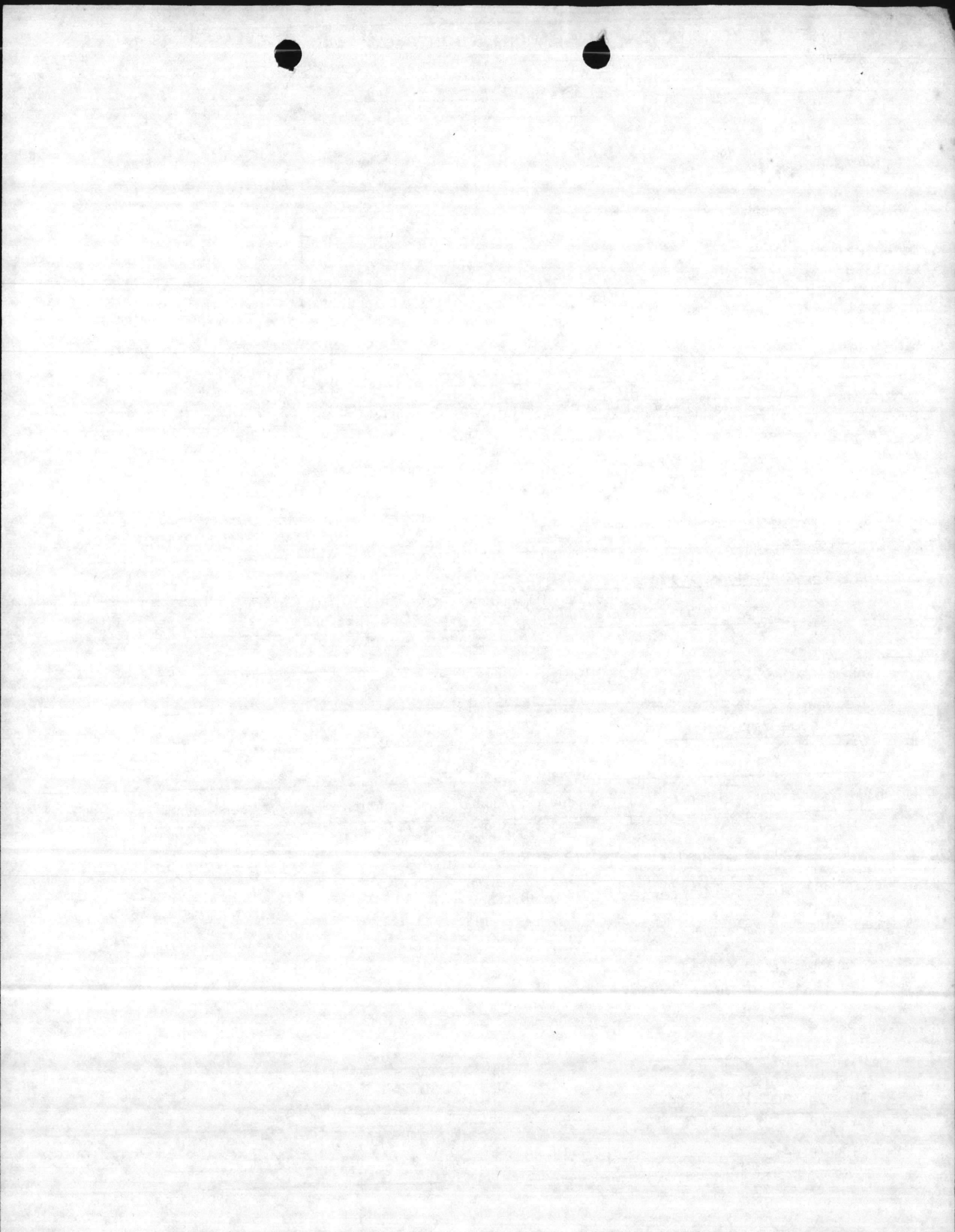
This modification is issued to make the following change:

Original Amount of Order	\$10,636.25
ADD: CLIN 0020 Lithium Batteries 876 lb @ 4.66=	+ 4,082.16
Corrected Total of Order	\$14,718.41

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)		15C DATE SIGNED 9-19-85	16B UNITED STATES OF AMERICA BY <i>Deborah P. Jackson</i> (Signature of Contracting Officer)
			16C DATE SIGNED 85 Sept 23



NOV 25 1985

IN REPLY
REFER TO DRMS-HO R. WIDERBERG

SUBJECT: Manifest Tracking Discrepancies for Technical Micronics Control

TO: DRMS-P- M

1. Reference: DLA200-85-0028 Delivery Order 0030
Invoice 11629 Location Lejeune

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

ⓐ The contractor has invoiced for 3,706 lbs of CUN 020 (Lithium batteries); yet, the delivery order shows a quantity of 3,113 lbs. DRMS-HO can only recommend authorization for payment of the delivery order amount (3,113 lbs).

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

ⓐ See 2A. Payment cannot be authorized for the extra 593 lbs until a delivery order modification is received.

ⓑ No CCR report was submitted.

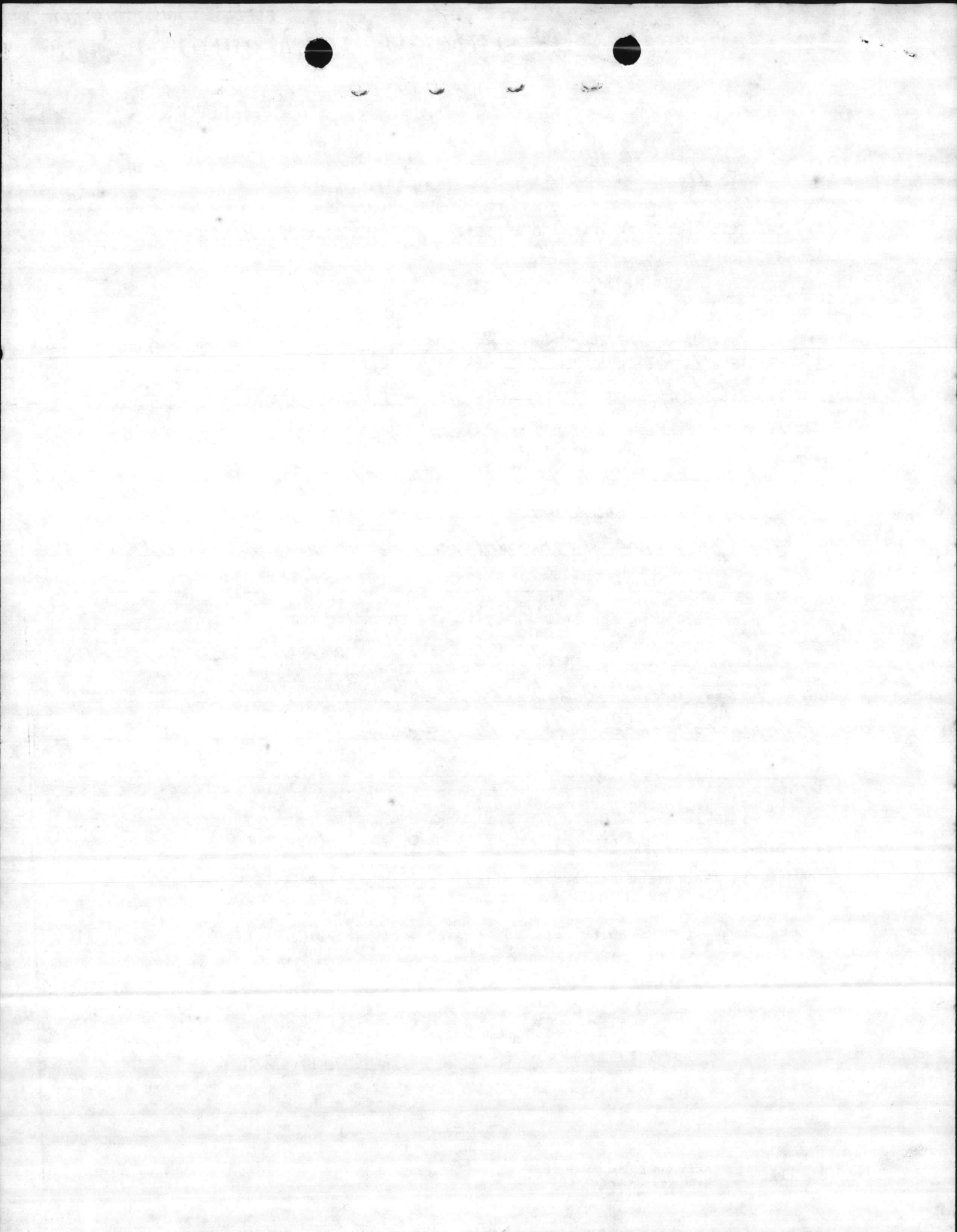
4. The following recommendations:

ⓐ Recommend payment for 3,113 lbs only. (\$14,718.41)

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

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

Nancy Shearman
NANCY SHEARMAN
Chief, Operations and
Analysis Division



COLLECTION SUMMARY REPORT

CONTRACT NO.

DELIVERY ORDER NO.

0029/0030/0040

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

A. DESCRIPTION OF CHEMICAL COLLECTION SITE

1. Actual location of chemicals

BLD # TP451 LEJEUNE

2. RIC

542014

3. Accountable DPDO

LEJEUNE

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

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

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

CLIN	ITEMS	QUANTITY	REMARKS
0021AB 0021AA	MERCURY BATTERY NICKLE CADMIUM	24 LBS	USED 1 EA 55 GAL OVER PACK DRUM

C. EVALUATION OF CONTRACTOR'S PERFORMANCE

1. Date of contractor arrival

4 DEC 85

2. Date of contractor departure

4 DEC 85

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

a. Adequacy of Contractor/COR briefing/notification

b. Adequacy of repackaging

c. Final clean-up and decontamination

d. Safety of personnel

e. Number of trucks used

S U

YES NO

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

a. Manifest

b. Form DD 250 (or DPDS Form 1697)

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

1. Name of PDO submitting report

LEJEUNE

3. COR Signature

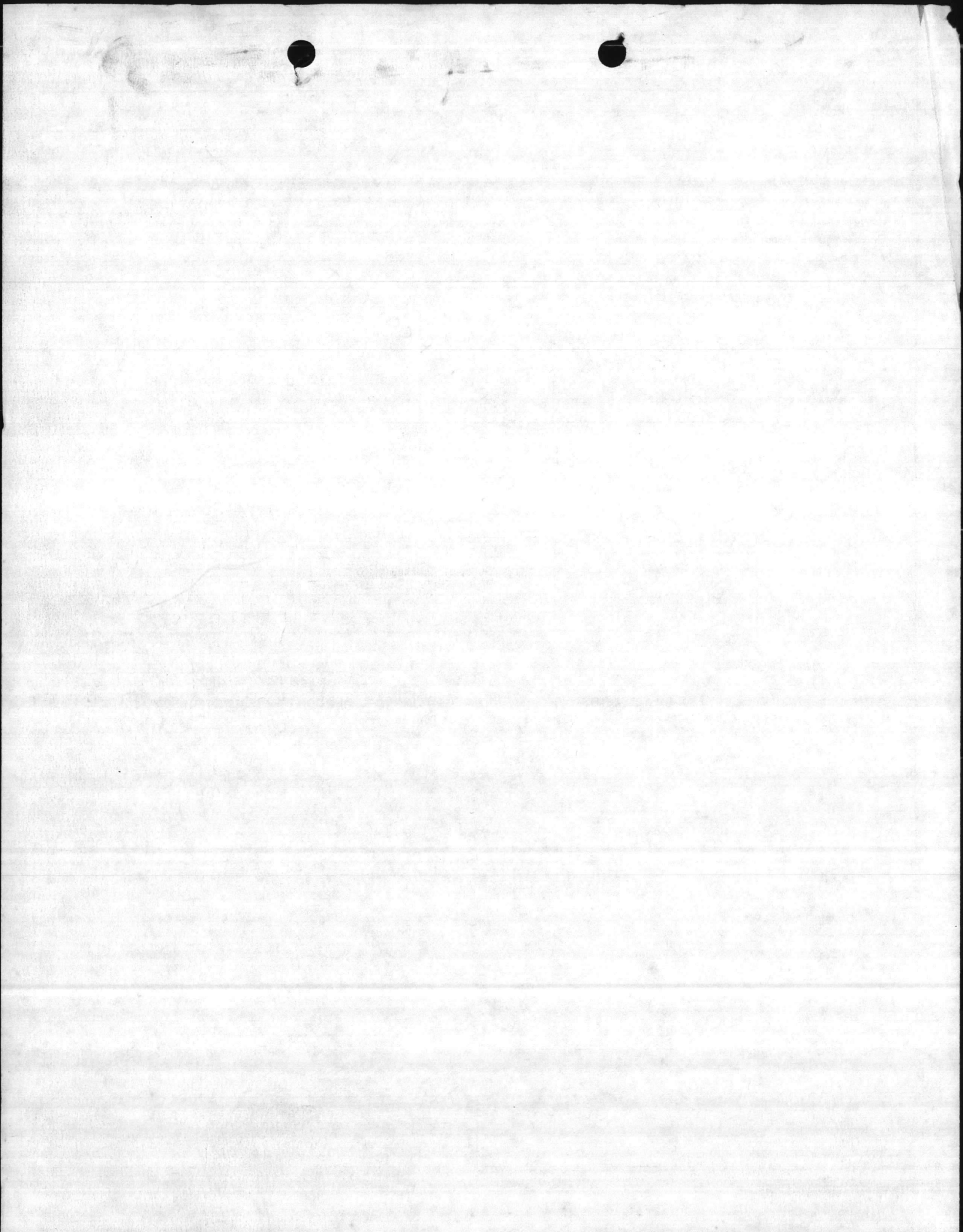
George Eggers

2. Printed or typed name of COR

GEORGE EGGERS

4. Date this report submitted

5 DEC 85



COLLECTION SUMMARY REPORT

CONTRACT NO. **DLA 200-85-D-0028**

REPORT DATE **10 SEPT 85**

Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days of the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract assignment letter.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE

1. Actual location of chemicals
LEJEUNE
BLD# TP451 TC863

2. Date of collection
5/20/85

3. Name of contractor
LEJEUNE

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-258 or DPM-167, packing receipt, or a receipt for your contract and delivery order. If not provided, state why and attach a description or copy of container label.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown on 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, etc.

CLIN	ITEMS	QUANTITY	REMARKS
0020	LITHIUM BATTERY	555 LBS	WAS TO BE... WAS REPACKED TO DO... JOSEPH...

C. EVALUATION OF CONTRACTOR'S PERFORMANCE

1. Date of contractor arrival
10 SEPT 85

2. Date of contractor departure
10 SEPT 85

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

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

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

a. Initial report	YES	NO
b. Packing receipt (DD-258 or DPM-167)	YES	NO

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. COR Signature
George Brown

3. Printed or typed name of COR

4. Date this report submitted
13 SEPT 85



MAILED 15 Aug 85

NON PCB ONE TIME OR DELIVERY ORDER

D LA 200-85-D-0028
INSTRUCTIONS ON REVERSE.

GENERATOR
MARINE CORPS BASE

DPDO
LEJEUNE

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

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

1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0020	6135-01 036-3495	LITHIUM BATTERIES	18 LBS	CARDBOARD BOX	22	TP 451	M120005149 TW07	PICKED UP 9-10-85 D0032
	"	"	132 LBS	WOODEN BOX	200	"	M121515184 0010	" "
"	"	"	32 LBS	" "	50	"	M1218105210 0100	" "
"	"	"	168 LBS	" "	200	"	M121105177 0001	" "
"	"	"	596 LBS	" "	696	"	M1283515203 0007	" "
"	"	"	260 LBS	" "	200	"	M122015176 D004	" "
"	"	"	890 LBS	" "	390	"	M1215905136 0024	" "
"	"	"	354 LBS	" "	470	"	M121305204 0001	" "
"	"	"	178 LBS	" "	258	"	M121905171 0003	" "
	6135-01 034-2239	"	66 LBS	WOODEN BOX	96	"	M121305204 0001	" "
"	"	"	38 LBS	" "	48	"	M1215905136 0023	" "
"	"	"	55 LBS	" "	100	"	M121105177 0003	" "
"	6135-01 088-2708	"	30 LBS	" "	60	"	M121305205 0001	" "
0021	6135-00 926-8322	MAGNESIUM BATTERIES	39 LBS	" "	80	"	M1218105210 0101	D0064 PICKED UP 6-6-86
0021A	6140-01 063-3918	NICHEL CADMIUM	9 LBS	" "	30	"	M123015184 0004	PICKED UP H DEC 85 D0035
"	"	"	1 LB	CARD BOARD BOX	5	"	M121105177 0004	" " " "
0020	6135-01 036-3495	LITHIUM BATTERIES	20 LBS	WOODEN BOX	40	"	M1218105206 0001	PICKED UP 9-10-85 D0032

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS
Commercial Number (919) 457-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee _____
Commercial Number _____ Autovon Number _____
- C. Requirements Contract Number DLA 200-85-D-0028

Instructions for Non PCB One Time Contract:

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

Instructions for Delivery Order:

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

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.
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3. Sections A, B & C on reverse side must be filled in.



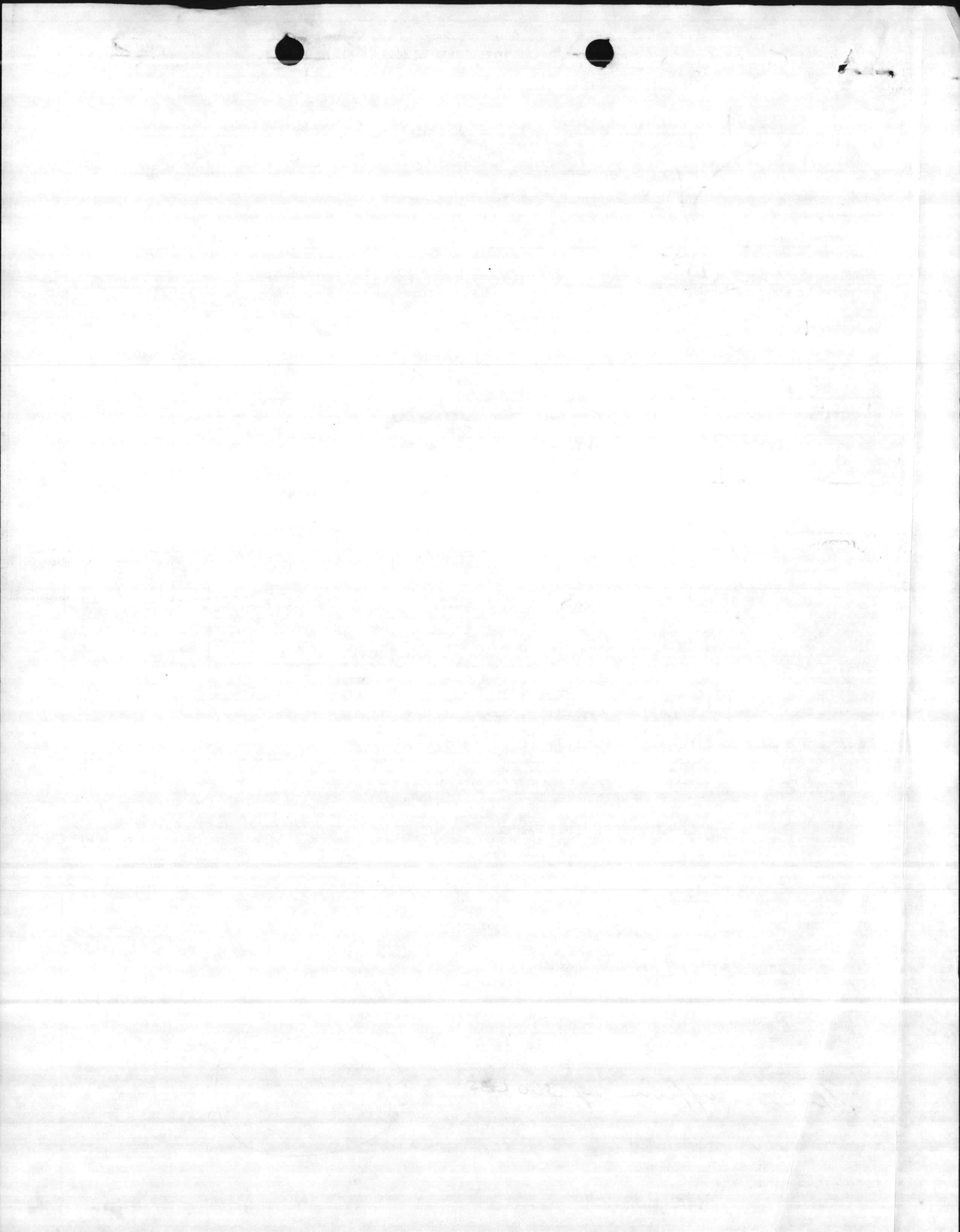
South Carolina Department of Health and Environmental Control

Bureau of Solid & Hazardous Waste Mgt.
2600 Bull Street, Columbia, SC 29201
Phone: (803) 759-5681
Emergency & Holidays: (803) 759-5531

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

Form Approved OMB No 2000-0404 Expires 7 31 86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. W.C. 6117.00225.80	Manifest Document No. D1610315	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is by State law.												
3. Generator's Name and Mailing Address DRMO Lejeune Camp Lejeune, NC Fayetteville, NC				A. State Manifest Document Number													
4. Generator's Phone (919) 451-1369				B. State Generator's ID SAME													
5. Transporter 1 Company Name Humphrey Services, Inc		6. US EPA ID Number ALD 980842843		C. State Transporter's ID AL 61-726													
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone (252) 837-8818													
9. Designated Facility Name and Site Address GSX chemical Services RT 1 Box 255 Pinewood, SC 29125		10. US EPA ID Number S.C.D. 070375985		E. State Transporter's ID													
				F. Transporter's Phone													
				G. State Facility's ID													
				H. Facility's Phone 803) 452-5003													
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity	14. Unit W/Vol												
a. HAZARDOUS waste solid, NOS/ORM-E/NA9189 Waste batteries		No.	Type														
		0,0	10, M	3,000	P												
b.																	
c.																	
d.																	
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above															
a. PW-02064-3101		w/o 50826															
b.		c.															
d.		d.															
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		Month, Day, Year 11/21/85													
Printed/Typed Name		Signature		Date													
17. Transporter 1 Acknowledgment of Receipt of Materials																	
Printed/Typed Name Kevin Humphrey		Signature Kevin Humphrey		Month, Day, Year 11/21/85													
18. Transporter 2 Acknowledgment of Receipt of Materials																	
Printed/Typed Name		Signature		Month, Day, Year													
19. Discrepancy Indication Space																	
There is a difference of 360 LBS																	
<table border="1"> <tr> <td>lbs.</td> <td>c.</td> <td>lbs.</td> </tr> <tr> <td>1660</td> <td></td> <td></td> </tr> <tr> <td>lbs.</td> <td>d.</td> <td>lbs.</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>						lbs.	c.	lbs.	1660			lbs.	d.	lbs.			
lbs.	c.	lbs.															
1660																	
lbs.	d.	lbs.															
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.																	
Printed/Typed Name Hope Barwick		Signature Hope Barwick		Date 11/21/85													





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

No 44123

VEHICLE WEIGHT:	77820 LB
GROSS	
TARE DEC 05, 85	30880 LB
NET	46140

DATE _____
TIME IN: _____
TIME OUT: _____

S. C. LICENSED WEIGHMASTER
BY: NB

WORK ORDER NUMBER 50826 , 50826

MANIFEST NUMBER D0035 , D0002

CUSTOMER NAME DILMO Lejeune, Marine Corps.

PLANT LOCATION Jacksonville, NC , Havelock, NC

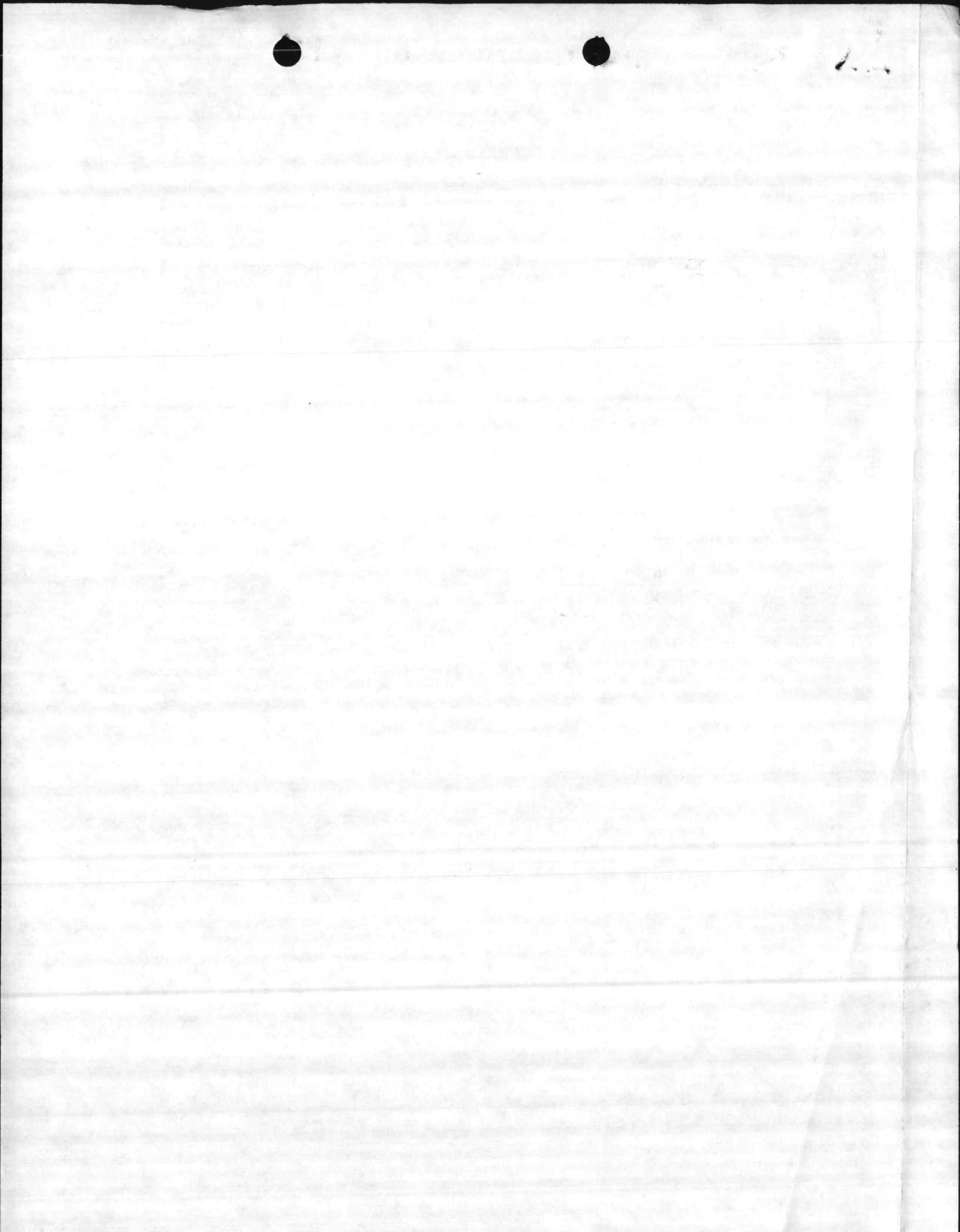
- () FLATBED DRUMS
- () TANKER est. GALLONS
- () DUMP TRUCK est. CU. YARDS
- () ENCLOSED VAN 70 DRUMS

GSX CODE	QUANTITY	GSX CODE	QUANTITY
<u>7064-3101</u>	<u>1</u>		
<u>1637-4115</u>	<u>69</u>		

HAULER: Humphrey Services

DRIVER: [Signature]

1. Hard - File Daily in Order - 2. Lab Arrival - 3. Customer - 4. Accounting - 5. Weight File by State





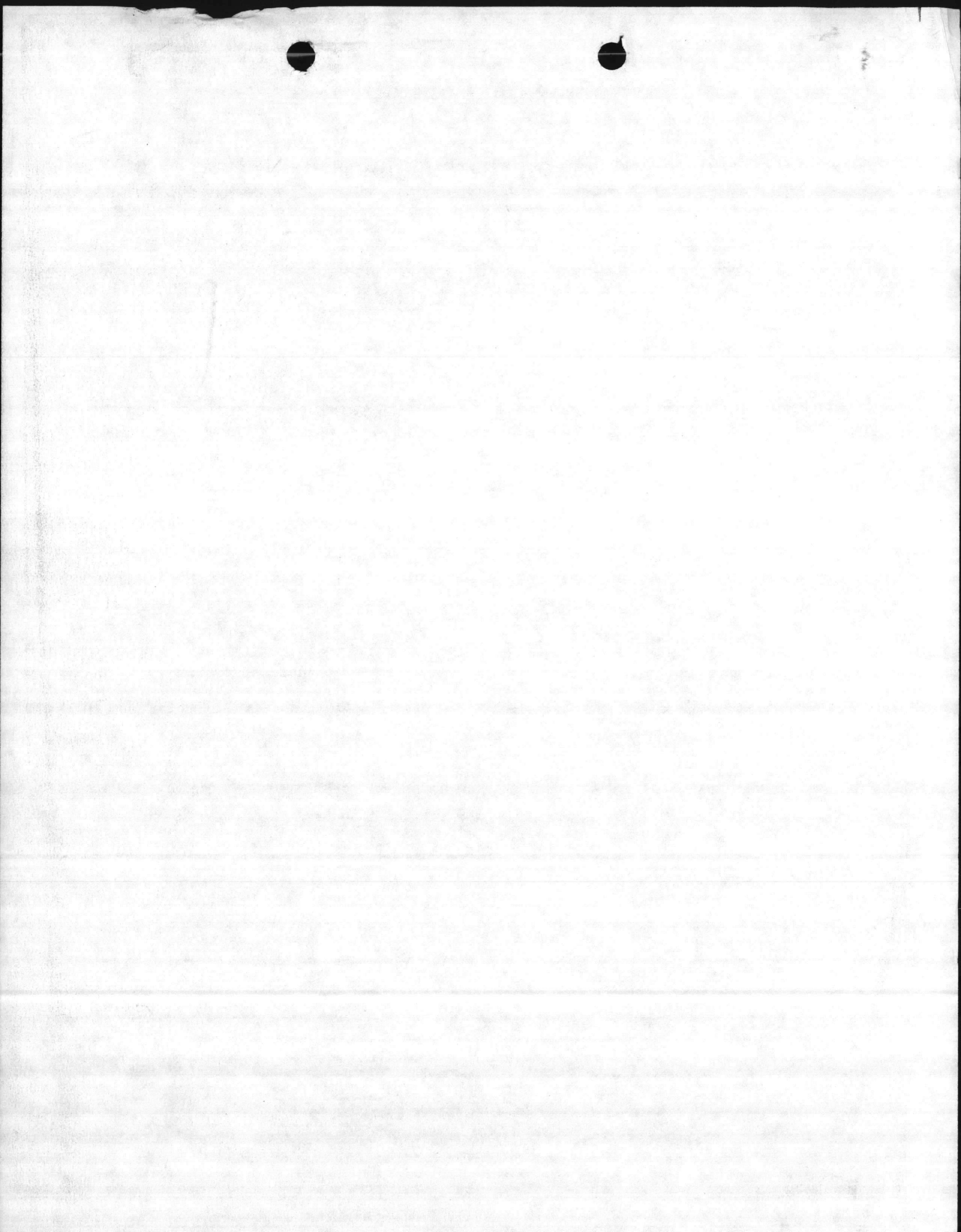
South Carolina Department of Health and Environmental Control

Bureau of Solid & Hazardous Waste Mgt.
2600 Bull Street, Columbia, SC 29201
Phone: (803) 738-5681
Emergency & Holidays: (803) 738-5531

Form Approved OMB No 2000 0404 Expires 7 31 86

Form Approved OMB No 2000 0404 Expires 7 31 86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170092580	Manifest Document No. DC00315	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is by State law.	
3. Generator's Name and Mailing Address DRMO Lejeune Camp Lejeune, NC Jacksonville, NC			A. State Manifest Document Number		B. State Generator's ID SAME	
4. Generator's Phone (919) 451-1369	5. Transporter 1 Company Name Humphrey Services, INC		6. US EPA ID Number ALD980842843	C. State Transporter's ID AL61-736		D. Transporter's Phone (252) 837-8818
7. Transporter 2 Company Name			8. US EPA ID Number	E. State Transporter's ID		F. Transporter's Phone
8. Designated Facility Name and Site Address GSX chemical Services Rt 1 Box 255 Pinewood, SC. 29125			9. US EPA ID Number SCD070375985		G. State Facility's ID	
10. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) HAZARDOUS waste solid, NOS/ORM-E/NA9189 Waste batteries			12. Containers No. Type 0010M	13. Total Quantity 300	14. Unit W/Wd P	1. Waste No. 6616
11. Additional Descriptions for Materials Listed Above			K. Handling Codes for Wastes Listed Above w/o 50826			
a. PW-102064-3101	c. _____					
b. _____	d. _____					
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 <i>George Eggers</i>		Month, Day Year 12/04/85		
Printed/Typed Name		Signature		Date		
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed/Typed Name Kevin Humphrey		Signature <i>Kevin Humphrey</i>		Date 12/04/85		
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed/Typed Name		Signature		Date		
19. Discrepancy Indication Space						
a. _____ lbs.		c. _____ lbs.				
b. _____ lbs.		d. _____ lbs.				
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.						
Printed/Typed Name		Signature		Date		
				Month Day Year		



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

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

Form Approved OMB No. 2000-0001 Expires 7-31-86

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA No. NYC6117101022580	Manifest Document No. D9032	2. Page 1 of 1	Information in the shaded areas is not required by Federal Law.
3. Generator's Name and Mailing Address LINDA LEVINE M.C. 100		4. Generator's Phone () 718-224-1111		NYA 2474604	
5. Transporter 1 (Company Name) ...		6. US EPA ID Number 11422192474			
7. Transporter 2 (Company Name)		8. US EPA ID Number			
9. Designated Facility Name and Site Address BDT		10. US EPA ID Number 11422192474			
GENERATOR	11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		12. Containers		
	a. nickel lithium battery, form CF -		No.	Type	Quantity
	b. nickel lithium battery, form CF -				
	c.				
	d.				
13. Additional Descriptions for Materials listed Above					
14. Special Handling Instructions and Additional Information DO NOT CLIP TO 555 NOT 160					
15. 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 management 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 Eggars		Signature <i>George Eggars</i>		Mo. Day Year	
TRANSPORTER	17. Transporter 1 (Acknowledgement of Receipt of Materials)		Signature <i>Kevin Hunter</i>		DATE
	Printed/Typed Name Kevin Hunter		Signature		Mo. Day Year
	18. Transporter 2 (Acknowledgement or Receipt of Materials)		Signature		DATE
Printed/Typed Name		Signature		Mo. Day Year	
19. Discrepancy Indication Space					
FACILITY	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		Mo. Day Year

PICK-UP REPORT		AUTHORIZED GOVERNMENT REPRESENTATIVE				DATE	CONTRACT NO.
		NAME (Print)		SIGNATURE		9-10-85	DLA 200-85-P-0028
		George Eggers		<i>George Eggers</i>			
		AUTHORIZED CONTRACTOR REPRESENTATIVE				DATE	DELIVERY ORDER NO.
NAME (Print)		SIGNATURE		9-10-85	D 0030		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
CLIN	ITEM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBER(S)	DATE	REMARKS
0020	lithium battery	DRMO Lejeune, NC	lb.	22 net lbs	D 0032	9-10-85	M120005149 TWO7
0020				200			M121515184 0010
0020				50			M218105210 0100
0020				200			M121165177 0001
0020				696			M283515203 0007
0020				200			M122015176 D004
0020				390			M215905136 0024
0020				470			M121305204 0001
0020				258			M121905171 0003
0020				96			M121305204 0001
0020				48			M215905136 0023
0020				100			M121105177 0003
0020				60			M121305205 0001
0020	lithium battery	DRMO Lejeune, NC	lb	40 net lbs	D 0032	9-10-85	M121805206 0001
xxx	amendment added to D0030 per phone conversation Contracting officer Debra Jackson J.R.						
0020	lithium battery	"	lb	650 net lbs	D0032	9-10-85	M21625-5226 HM03
"	"	"	"	34 "	"	"	M217150- 5224 D610
0020	lithium battery	DRMO Lejeune, NC	lb	192 net lbs	D0032	9-10-85	M21625- 5226 HM02

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.

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.)
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- 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.

FREEZE OPTION KE-5218

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT.	RI FROM	M & S	FSC	STOCK NUMBER	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	FUND	PROJECT	UNIT PRICE	RECD. DEL. DATE	RI	DOLLARS	CTS.																																																												
BWA ML1	6135-00-926-8322EA	00039	M21810	5210	0101	SY2014	13	14.18																																																																							

SHIPPED FROM: Commanding Officer, 2d AAV Bn, 2d MarDiv, FMF Camp Lejeune, NC 28542
 SHIP TO: Defense Property Disposal, Marine Corps Base Camp Lejeune, NC 28542
 MARK FOR: HM
 PROJECT: DEMIL CODE A
 TOTAL PRICE: 553.02

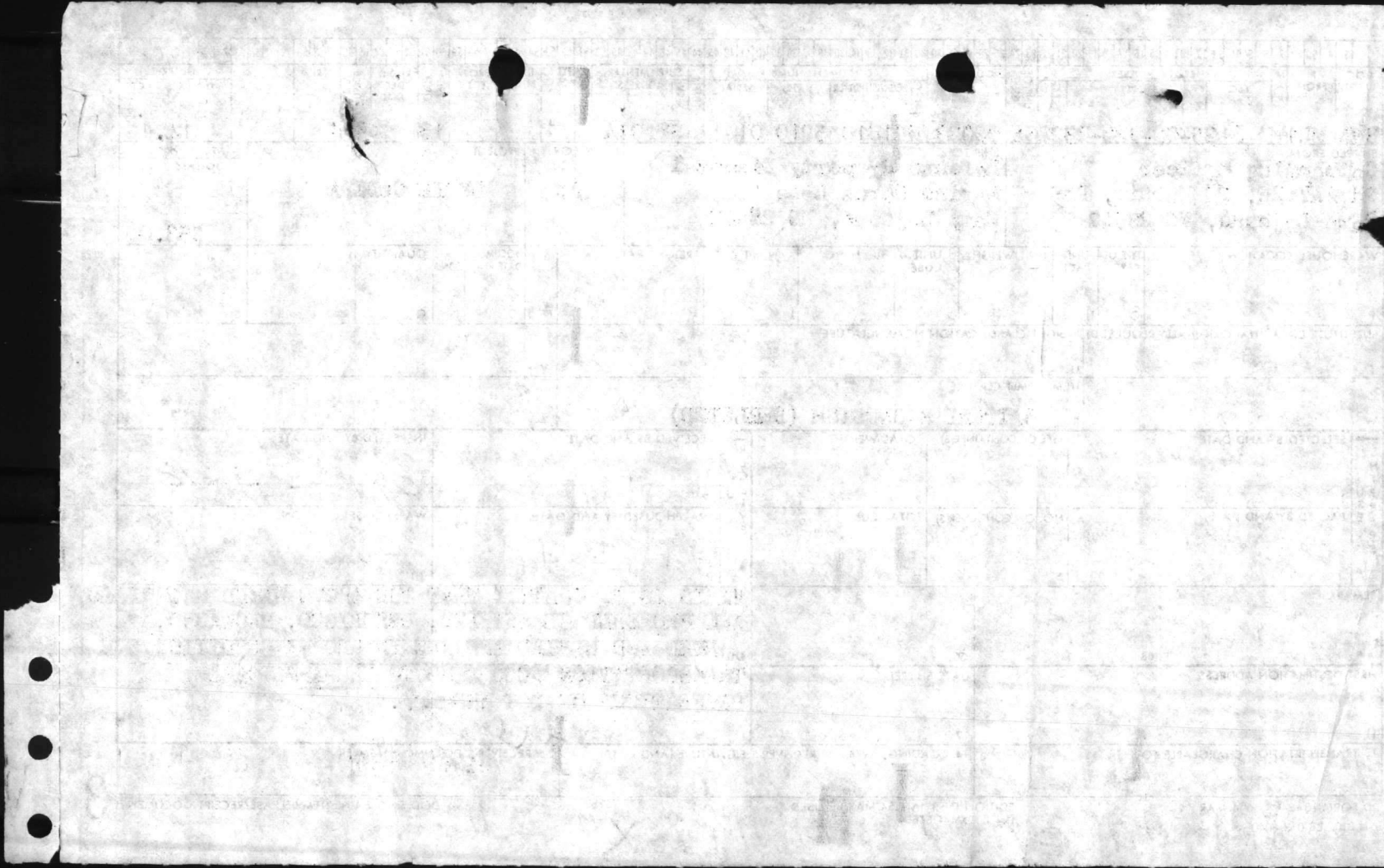
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE
F	G	H	I	J	K	L	M	N	O	P	39

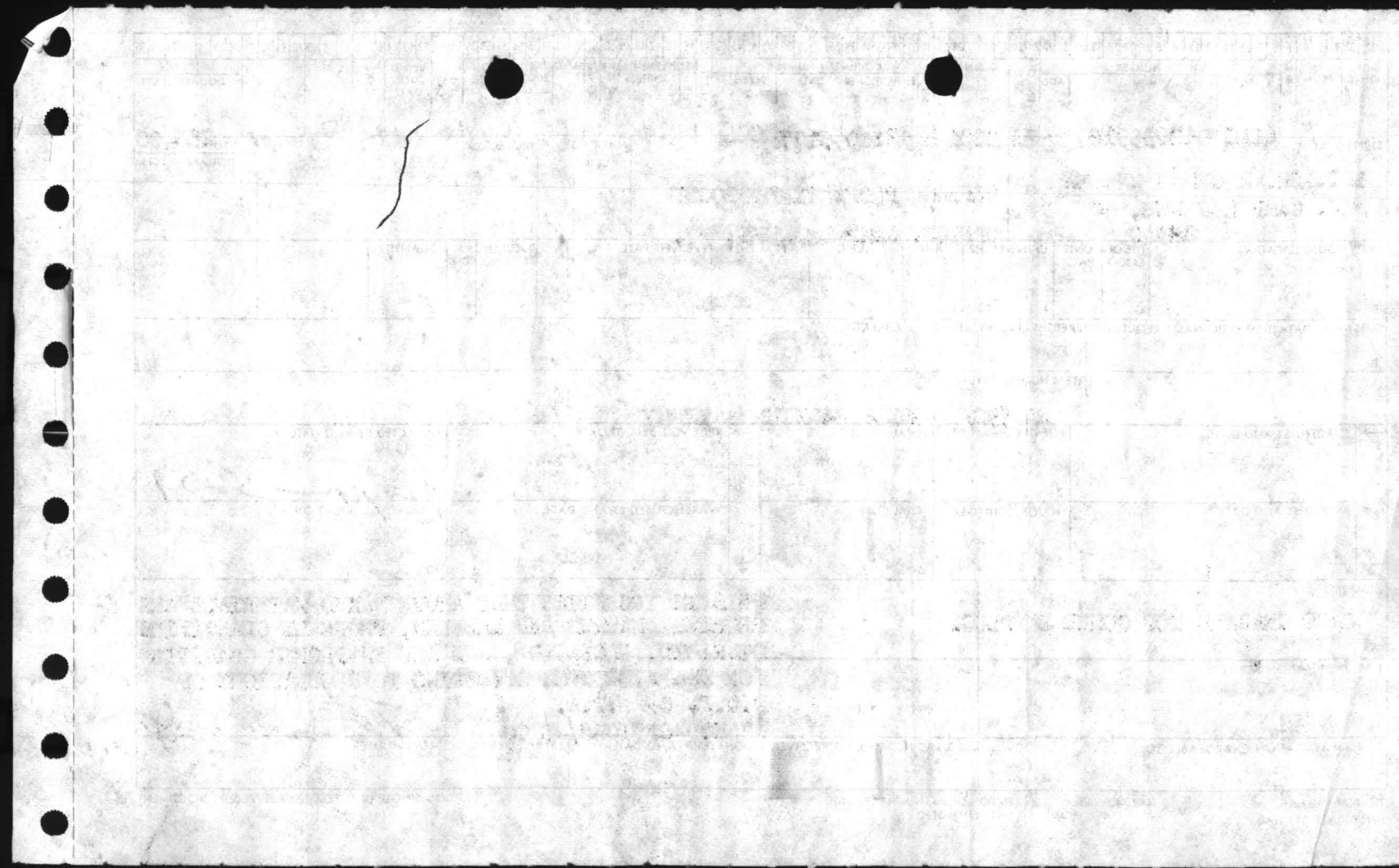
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D):
 FREIGHT CLASSIFICATION NOMENCLATURE:
 ITEM NOMENCLATURE:
 BATTERY MAGNESIUM (DEPLETED)

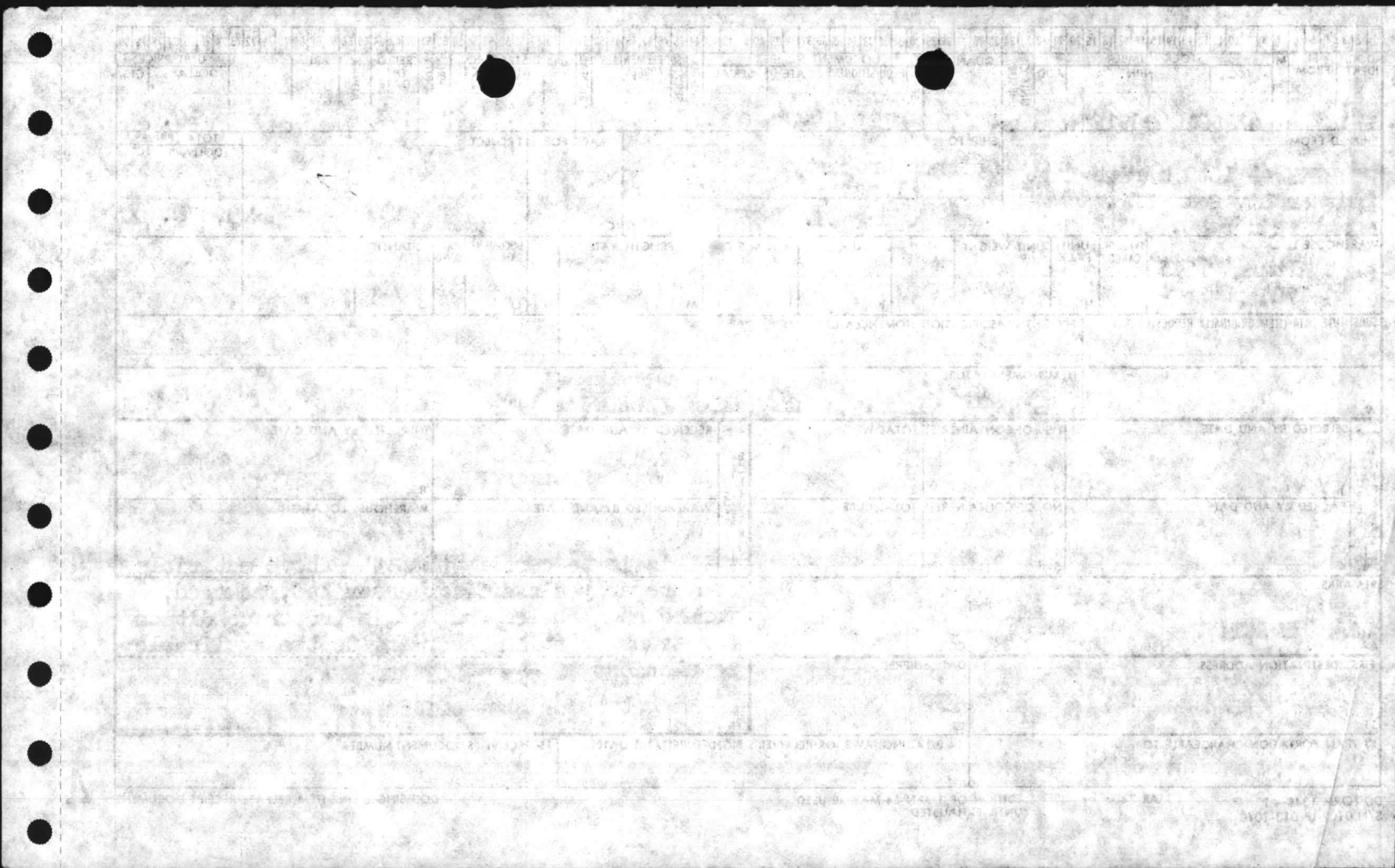
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
			5218	5218
				H01040041

REMARKS: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND ICA.

AA: FIRST DESTINATION ADDRESS
 BB: DATE SHIPPED
 CC: 15 RECEIVER'S DOCUMENT NUMBER
 CAPT USMC







FREEZED UPION REC 5249 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	QUANTITY	DOCUMENT NUMBER										SUFFIX	SERIAL	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	SIGNAL	CITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE																																									
						6135 OF 036 3495										EA	00017M27150-5224-D610																	13	NA	H	53 77																																										

SHIP FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	
COMMANDING OFFICER	DEFENSE REUTILIZATION AND	HW		DOLLARS	CTS.
2ND LANDING SUPPORT BATTALION	MARKETING OFFICE		X	914	09
2ND FSSG, CLNC, 28542	MCB, CLNC 28542	C	D	E	S

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
											17	S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	V
T	U UNSERVICEABLE	
W	ITEM NOMENCLATURE	Y
	X BATTERY, BA 5590	

SHIPPERS	RECEIVERS			
1 SELECTED BY AND DATE	2 TYPE OF CONTAINER(S)	3 TOTAL WEIGHT	4 RECEIVED BY AND DATE	5 INSPECTED BY AND DATE
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	7 WAREHOUSED BY AND DATE	8 WAREHOUSE LOCATION
4	5	6	9	10
	BOX 306 LBS	34 LBS	5249	H010400A1

REMARKS:	CC	DD	EE
M. A. MURDOCK			
GYSGT USMC			
SUPPLY CHIEF			
AA FIRST DESTINATION ADDRESS	BB DATE SHIPPED	CC	DD
11	12	13	14
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER	

Form with two punch holes at the top. The page contains faint, mostly illegible text and markings, possibly bleed-through from the reverse side. The text is mirrored and difficult to decipher, but some words like "CLASSIFIED" and "SECRET" are faintly visible. There are also some handwritten marks and symbols scattered across the page.

NO.	DATE	DESCRIPTION	AMOUNT	TOTAL
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THIS DOCUMENT CONTAINS INFORMATION OF A CONFIDENTIAL NATURE AND IS NOT TO BE DISCLOSED TO THE PUBLIC WITHOUT THE EXPRESS WRITTEN PERMISSION OF THE NATIONAL ARCHIVES AND RECORDS ADMINISTRATION.

FREEZE DRYING RELEASE 233

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUANTITY	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										FUND	DISTRIBUTION	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																				
						BWA, MLI 8010-00-111-8338										GL 157	M21310 5227 0002																						13	NA	-H	200																																					

SHIPPED FROM Commanding Officer 8th Engr Spt bn, 2dFSSG CLNC 28542										SHIP TO DRMO Marine Corps Base CLNC 28542										MARK FOR HW										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	TOTAL PRICE DOLLARS CTS.		
F		G	H	I	J	K	L	M		N	O	P	Q	R S 157	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE									
T										U									
W										ITEM NOMENCLATURE X Alkyde enamel									
										Y									

SHIP PERS	SELECTED BY AND DATE			TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVERS	RECEIVED BY AND DATE			INSPECTED BY AND DATE		
	1			2		3			7			8 <i>Walker</i> 233		
SHIP PERS	PACKED BY AND DATE			NO. OF CONTAINER(S)		TOTAL CUBE		RECEIVERS	WAREHOUSED BY AND DATE			WAREHOUSE LOCATION		
	4			5		6			9 <i>HW 5233</i>			10 <i>H010208A1</i>		

REMARKS: POC SSGT Walker										2622										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. <i>Castro Walker</i> SSGT USMC									
AA										BB																			
FIRST DESTINATION ADDRESS										DATE SHIPPED										FF									
11										12										GG									
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									

XRI AA 20 W 2A HXX

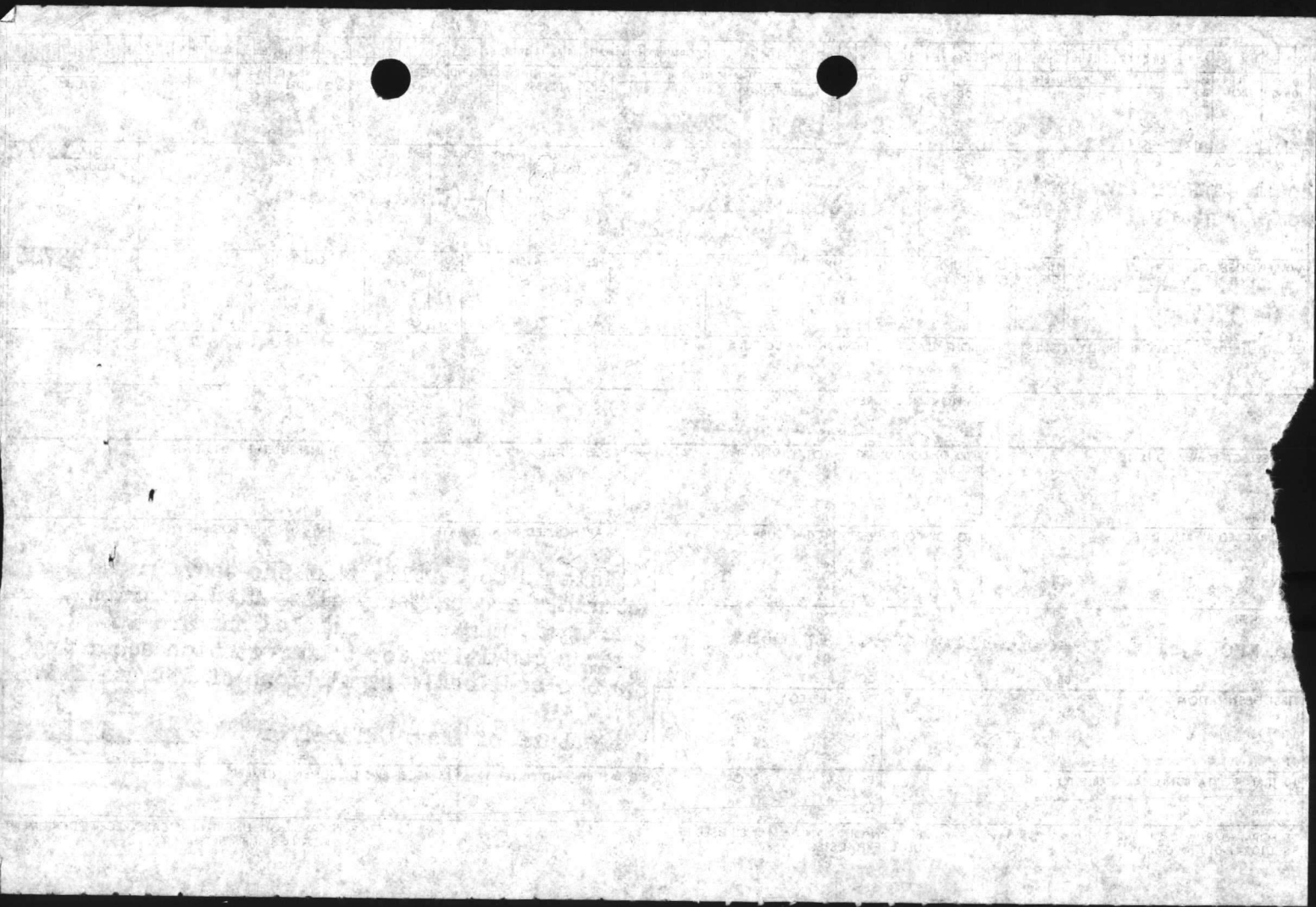
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Handwritten notes and signatures at the bottom of the page, including a large signature that appears to read "W. H. ...".

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		REQ'D DEL DATE		RI		UNIT PRICE																																																									
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WAREHOUSE LOCATION POC-LT. ALDRIDGE EXT BLDG 3727 BLDG 116										TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N M F C L		FREIGHT RATE M		DOCUMENT DATE N		MAT COND O		QUANTITY P		R		S																																															
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S H I P P E R S 1 4										TYPE OF CONTAINER(S) 2 66 LBS		TOTAL WEIGHT 3		NO. OF CONTAINER(S) 5 WOODEN BOX		TOTAL CUBE 6 30 LBS		RECEIVED BY AND DATE 7		INSPECTED BY AND DATE 8 600-5218																																																											
REMARKS: Balanced, Not Suspended from use. Depleted										WAREHOUSED BY AND DATE 9 5225										WAREHOUSE LOCATION 10 H010400A1		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGE, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.																																																									
FIRST DESTINATION ADDRESS AA										DATE SHIPPED BB		CC		SIGNATURE OF SHOP OFFICER OR SNGO DD [Signature]		EE																																																															
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) FF										15 RECEIVER'S DOCUMENT NUMBER GG																																																											

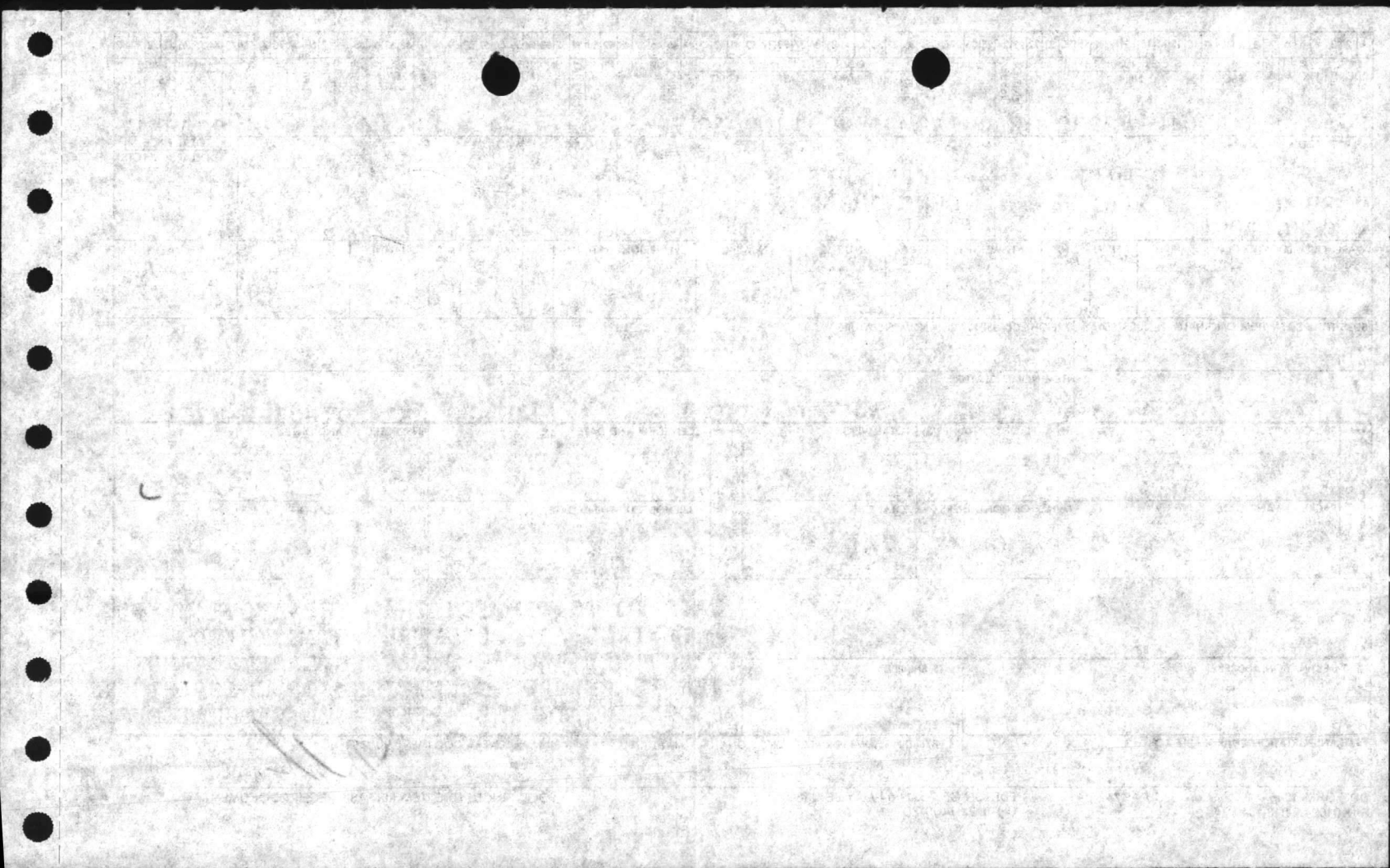
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WAREHOUSE LOCATION POC LT. ALDRIDGE EXT- 3727				TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N M F C L		FREIGHT RATE M		DOCUMENT DATE N		MAT. COND. O		QUANTITY P		R		S																																																					
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SELECTED BY AND DATE S H I P P E R S				TYPE OF CONTAINER(S) 1				TOTAL WEIGHT 2 354 LBS				RECEIVED BY AND DATE 3				INSPECTED BY AND DATE 4 5212																																																															
PACKED BY AND DATE				NO. OF CONTAINER(S) 5				TOTAL CUBE 6 116 LBS				WAREHOUSED BY AND DATE 7 5225				WAREHOUSE LOCATION 8 HO10400A1																																																															
REMARKS: Balanced, Not Suspended from use. Depleted												This is to certify that the above named materials are property classified described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.												Signature of Shop Officer or SNCO																																																							
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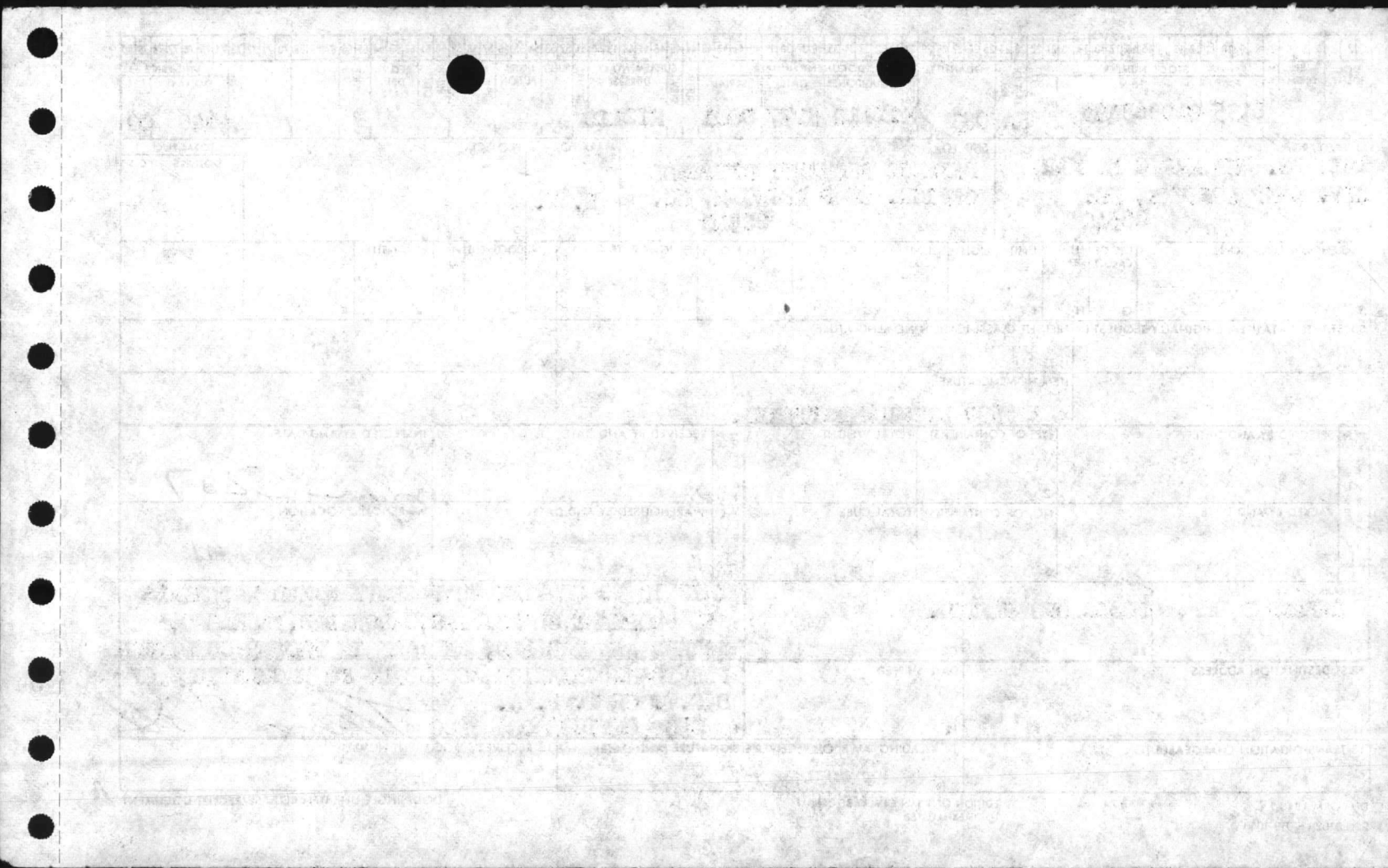
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STOCK NUMBER																							DOCUMENT NUMBER										UNIT PRICE																					
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2nd mar div																							Marketing Office										=		(Used Defective)		-		-															
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DD FORM 1348-1 1 MAR 74
S/N 0102-LF-D13-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DOC. IDENT.		RI FROM		M S		STOCK NUMBER						QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS				FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																													
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SHIPPED FROM **6135 010363495** EA SHIP TO **130 M 12201 5176D0004** MARK FOR PROJECT **13** TOTAL PRICE **77**
DOLLARS CTS.

Hq. Co. 8th Mar. Regt. Defense Property
2nd Mar. Div.FMP Disposal Office
Camp Lejeune N.C. 28542 **Camp Lejeune N.C. 28542**

WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE HW		DOCUMENT DATE		MAT. COND		QUANTITY		6,99010	
CPL Whitfield		EXT.0275 (TC-712)																					
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE

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ITEM NOMENCLATURE

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SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
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PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
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REMARKS:

Balance Not Suspended
Depleted- 130

AA BB CC DD EE
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

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.

Signature

THE STATE OF CALIFORNIA
 COUNTY OF LOS ANGELES
 I, the undersigned, a Notary Public in and for the State of California, do hereby certify that the foregoing is a true and correct copy of the original instrument filed for record in my office on this _____ day of _____, 19____.

My commission expires on _____, 19____.

NOTARY PUBLIC
 My Office is located at _____, _____, California.

I, _____, do hereby certify that the foregoing is a true and correct copy of the original instrument filed for record in my office on this _____ day of _____, 19____.

My commission expires on _____, 19____.

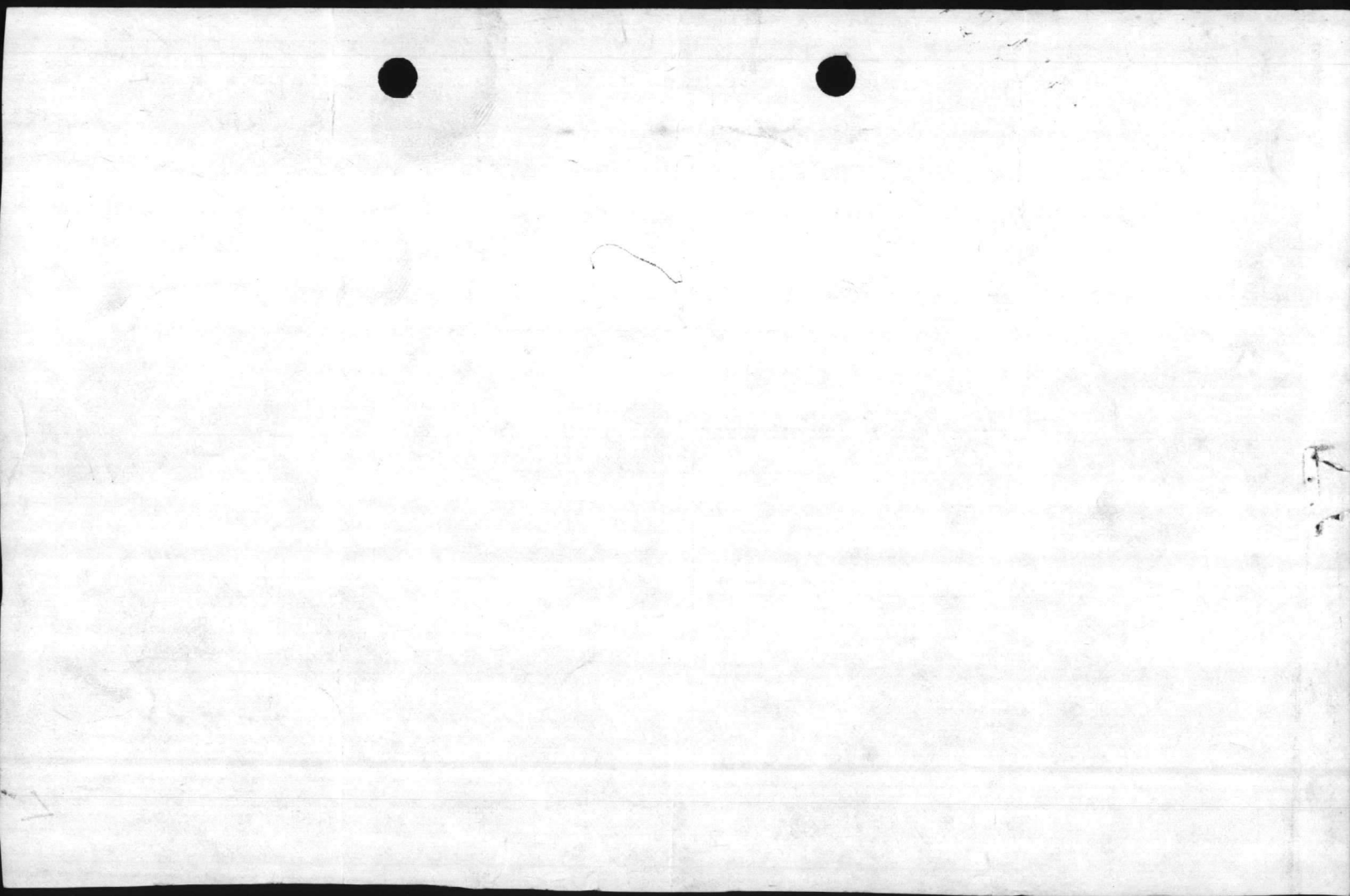
 Notary Public

DATE	DESCRIPTION	AMOUNT	BALANCE
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FREEZE UPON RECEIPT

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WAREHOUSE LOCATION CPL WEIL, T.E. #139 BLDG 341				TYPE OF CARGO G	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	U F C K	N M F C L	FREIGHT RATE M	DOCUMENT DATE N	MAT COND O	QUANTITY P	QUANTITY Q	QUANTITY R	QUANTITY S	9																																																												
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																			
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W										ITEM NOMENCLATURE X BA-5590/U, LITHIUM BATTERY																																																																			
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PACKED BY AND DATE				NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																																			
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REMARKS: 1. Not suspended from use 2. Depleted										This is to certify that the aboved named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA																																																																			
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13 TRANSPORTATION CHARGEABLE TO						14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)						15 RECEIVER'S DOCUMENT NUMBER																																																																	
						<i>Steph J. Martin Mitchell</i>																																																																							

XRI AA 29 W 2A HXX



M & S		STOCK NUMBER										UNIT OF ISSUE		DOCUMENT NUMBER										SUFFIX		SUPPLEMENTARY ADDRESS		FUND		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE					
FSC		NIIN										ADD		REQUISITIONER										DATE		SERIAL		SUFFIX		SIGNAL		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		DOLLARS		CTS.	
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SHIPPED FROM COMMANDING OFFICER 2DmRadio Bn CLNC 28542										SHIP-TO DEPPROPDISOFF CLNC 28542										MARK FOR HW		PROJECT										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													
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE LITHIUM																																			
ITEM NOMENCLATURE BATTERY, BA-5598 (USED)										LOT NO DAA B07-84-D-H353																																			
SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE																									
1					2 190 LBS					3 50					7					8 5220																									
PACKED BY AND DATE					NO. OF CONTAINERS					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION																									
4					5 100 LBS					6					9 5225					10 H010400A1																									
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																																			
FIRST DESTINATION ADDRESS										DATE SHIPPED																																			
11										12										13																									
TRANSPORTATION CHARGEABLE TO										B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										RECEIVER'S DOCUMENT NUMBER																									

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092

U.S. GOVERNMENT PRINTING OFFICE: 1980-311-479/S-47

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		SUPPLEMENTARY ADDRESS		SIGNAL	FUND		PROJECT		PRIORITY	REQ'D DEL DATE		ADVICE	RI		UNIT PRICE																																					
BWA		MLJ				6135 010363495										EA	000089M12190 5171 0003																	13		N/A					9001		00000000																																				
SHIPPED FROM										SHIP TO										MARK FOR		PROJECT		TOTAL PRICE																																																							
SUPPLY OFFICER 2d RECON BN A 2d MAR DIV, CLNC 28542										DEFENSE PROPERTY DISPOSAL OFFICER, 2d MAR DIV, FMF B CLNC 28542										C HW		D		801029 00000000																																																							
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																																																											
MSGT TWILLEY F BA 192 X7256										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 BA 5590 LITHIUM BATTERY										y		CONTRACT DAAB07-83-D-H353																																																									
SELECTED BY AND DATE										TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE										INSPECTED BY AND DATE																																																					
SHIPPERS 1										2			3			RECEIVERS 7										8																																																					
PACKED BY AND DATE										NO. OF CONTAINERS			TOTAL CUBE			WAREHOUSED BY AND DATE										WAREHOUSE LOCATION																																																					
4										5			6			9										10																																																					
REMARKS: 1. BALANCED AND NOT SUSPENDED 2. USED, DEPLETED										THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL ARE PROPERLY CLASSIFIED, DESCRIBED, AND PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.																																																																					
AA										BB			CC			DD										EE																																																					
FIRST DESTINATION ADDRESS										DATE SHIPPED																																																																					
11										12			FF										GG																																																								
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15		RECEIVER'S DOCUMENT NUMBER																																																									

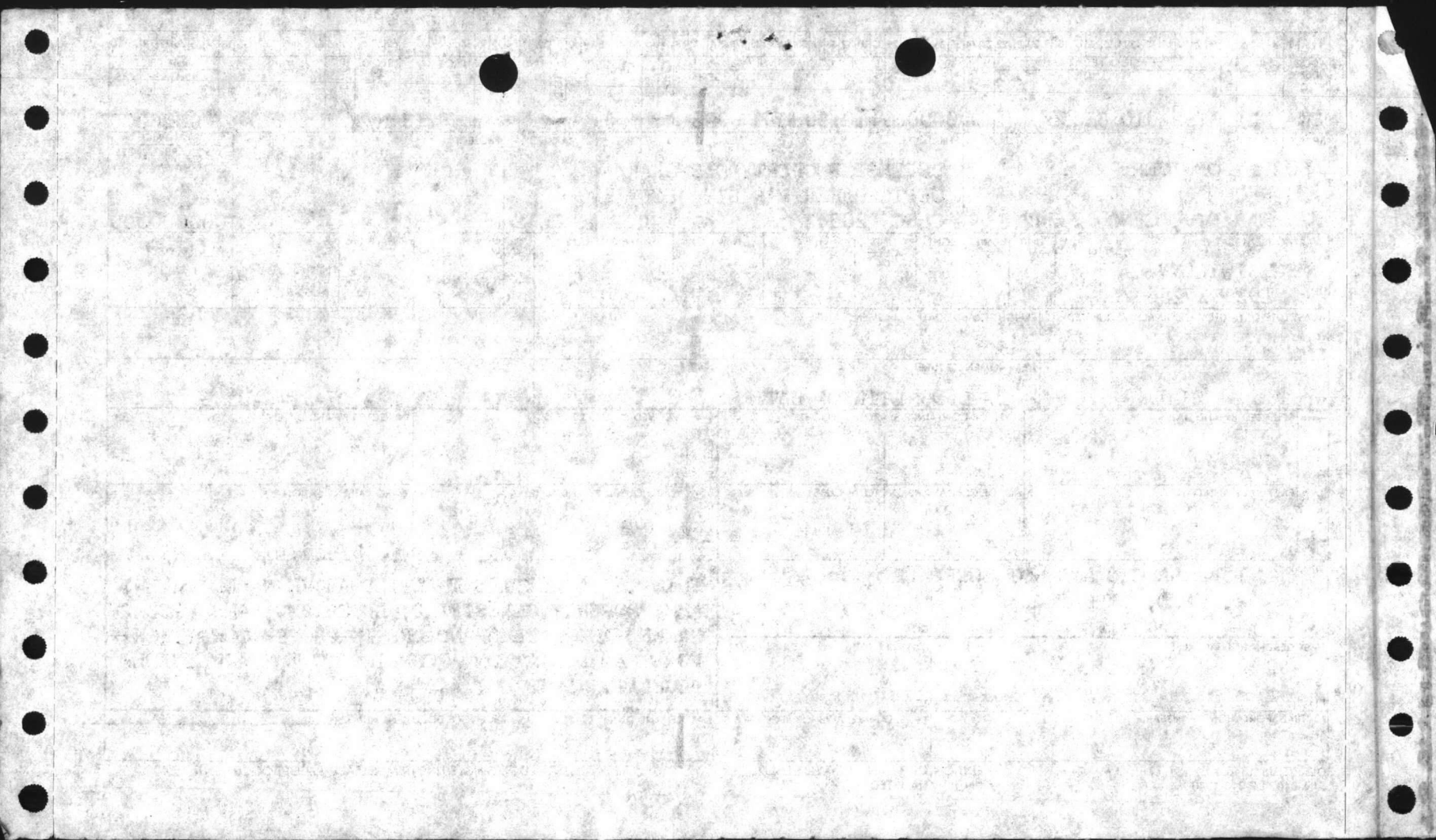
DD FORM 1348-1
S/N 0102-LF-013-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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