

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 051-165

16 March 1993

①
②

[REDACTED] SSG HHC 111TH SPT GP
(103AA-020) [REDACTED] [REDACTED]

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 40E Active Duty Special Work
Number of days: 4 Day(s) (15 March 1993 - 18 March 1993)
Will proceed date : 0730 15 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$296.00 GA \$0

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD TU3AA

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ, ARNG //
// OFFICIAL //

3. [REDACTED]
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

ADSW

REVIEWED BY [REDACTED]

DATE: 17 MAR 93

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

| | | | | | | | |
|--|----------------------------|--|----------------|---|-----------------|-------------------------------------|-----------|
| TRAVEL VOUCHER OR SUBVOUCHER | | (Complete by typewriter, ink, or ballpoint pen (PRESS HARD) do not use pencil) | | 10. FOR DO USE ONLY | | | |
| READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM | | | | DO VOUCHER NO. | | | |
| LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type) | | GRADE/RANK | SSN | SUBVOUCHER NO. | | | |
| CHECK MAILING ADDRESS (Include ZIP Code) | | DUTY PHONE NO. | | | | | |
| | | 512 406-6919 | | | | | |
| ORGANIZATION AND STATION | | | | PAID BY | | | |
| AGTX-CD P.O. BOX 518 AUSTIN, TX. 78763-5218 | | | | | | | |
| TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders) | | | | | | | |
| OSD-616 OTO 15 MAR 93 | | | | | | | |
| PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state) | | | | | | | |
| NONE | | | | | | | |
| 1. ITINERARY (See Item 25 for Symbols) | | | | | | | |
| DATE | LOCAL TIME (24 Hour Clock) | PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.) | MODE OF TRAVEL | REASON FOR STOP | COST OF LODGING | NUMBER OF MEALS GOVT DED. OPEN MESS | POC MILES |
| 10 93 | | | | | | | |
| 14 MAR | DEP 0900 | AUSTIN, TX | GA | | | | |
| 14 MAR | ARR 1130 | | | TP | \$90.00 | | |
| 16 MAR | DEP 1830 | WACO, TX | GA | | | | |
| 16 MAR | ARR 2030 | AUSTIN, TX | MC | | | | |
| | DEP | | | | | | |
| | ARR | | | | | | |
| | DEP | | | | | | |
| | ARR | | | | | | |
| | DEP | | | | | | |
| | ARR | | | | | | |
| | DEP | | | | | | |
| | ARR | | | | | | |
| | DEP | | | | | | |
| | ARR | | | | | | |
| 5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24) | | | | | | | |
| DATE | NATURE AND EXPLANATION | | | AMT. CLAIMED | ALLOWED | | |
| | NONE | | | | | | |
| 6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a) | | | | | | | |
| 7. TR'S/MTA'S/MT'S (If none, so state) | | | | | | | |
| NUMBER | FROM | TO | | | | | |
| | NONE | | | | | | |
| 8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____ | | | | | | | |
| 9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER | | | | | | | |
| 11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH | | | | | | | |
| 12. <input checked="" type="checkbox"/> PER DIEM REQUESTED | | | | | | | |
| 13. BAS RATE | | | | | | | |
| PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.) | | | | | | | |
| I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. | | | | DATE | | | |
| | | | | 10 MAR 93 | | | |
| 16. COUNTING CLASSIFICATION | | | | | | | |
| 18. COLLECTION DATA | | | | | | | |
| 17. COMPUTED BY | | 18. AUDITED BY | | 19. TVL RCRD POSTED | | | |
| | | | | 20. RECEIVED (Payee signature and date reverse) | | | |
| | | | | 21. AMOUNT PAID | | | |

| | | | |
|--------------|----------|-----------------|------------|
| STOCK NUMBER | QUANTITY | DOCUMENT NUMBER | UNIT PRICE |
| 3409B93048U | EA00003 | H9UEE330751516 | 150.00 |

10-HOUD
ATF MT. CARMEL
WACU, TX
1208 TRANSFER
MINOR PROPERTY
CU93
450.00

BE LOCATION: 30750
TYPE OF CASE: 71013000
SOURCE DOCUMENT COPY
FIELD JACKET: 3.DOC-6ea
PROPERTY: W8RTTH 3068 B933
W45N0730577656

DATE BY AND DATE: 03/16/92
TYPE OF PROPERTY: [REDACTED]
RECEIVED BY AND DATE: [REDACTED]

NO. OF CONTAINERS: 1
PROPERTY OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208
Equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your continuing mission under 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:
a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.
b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

USN Representative
Logistics Coordinator

APPROVED [REDACTED]
1346-1 (8 PT)

| | | | |
|----------------|----------|-----------------|------------|
| STOCK NUMBER | QUANTITY | DOCUMENT NUMBER | UNIT PRICE |
| 1745000Z338092 | EA00001 | H9UEE330751517 | 544.50 |

10-HOUD
ATF MT. CARMEL
WACU, TX
1208 TRANSFER
MINOR PROPERTY
CU93

BE LOCATION: 215A0
TYPE OF CASE: [REDACTED]
SOURCE DOCUMENT COPY
MACHINE, DICTATION
PROPERTY: W45N0830262005

DATE BY AND DATE: 03/16/92
TYPE OF PROPERTY: [REDACTED]
RECEIVED BY AND DATE: [REDACTED]

PROPERTY OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208
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a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.
b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

USN Representative
Logistics Coordinator

APPROVED [REDACTED]
1346-1 (8 PT)
6.

| | | | |
|-------------------------------|---------------------|-----------------------------------|---------------------|
| STOCK NUMBER 8465011788699 | QUANTITY EA00020 | DOCUMENT NUMBER H9DEE330751508 | UNIT PRICE 75.65 |
|-------------------------------|---------------------|-----------------------------------|---------------------|

FROM: JRMU HOUD
 TO: ATF MT. CARMEL WACU, TX
 PROJECT: 1208 TRANSFER MINOR PROPERTY C093
 TOTAL PRICE: 1573.00

| | | | | | | | | | | | |
|---------------------------|-------------------|----------------|------------------|-----------------|------------|---------------|------------------|--------------------|---------------|-----------------|------------------|
| HOUSE LOCATION 10232A0 | TYPE OF CASE Q | UNIT PACK M | UNIT WEIGHT I | UNIT CLASS J | U I P K | MARK FOR L | FABRIK DATE M | RECEIVED DATE N | QUANTITY O | UNIT PRICE P | TOTAL PRICE Q |
|---------------------------|-------------------|----------------|------------------|-----------------|------------|---------------|------------------|--------------------|---------------|-----------------|------------------|

ITEM NOMENCLATURE
 DUFFEL BAGS (20)
 W45NQ730060882

TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208
 This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your countering mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:
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 b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

USN Representative
 Logistics Coordinator

FORM 1348-1 (8 PT)
 DOU SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

| | | | |
|-----------------------------|---------------------|-----------------------------------|----------------------|
| STOCK NUMBER 8465893016U | QUANTITY EA00002 | DOCUMENT NUMBER H9DEE330751509 | UNIT PRICE 150.00 |
|-----------------------------|---------------------|-----------------------------------|----------------------|

FROM: JRMU HOUD
 TO: ATF MT. CARMEL WACU, TX
 PROJECT: 1208 TRANSFER MINOR PROPERTY C093
 TOTAL PRICE: 300.00

| | | | | | | | | | | | |
|-----------------------------|-------------------|----------------|------------------|-----------------|------------|---------------|------------------|--------------------|---------------|-----------------|------------------|
| HOUSE LOCATION 1010203A0 | TYPE OF CASE Q | UNIT PACK M | UNIT WEIGHT I | UNIT CLASS J | U I P K | MARK FOR L | FABRIK DATE M | RECEIVED DATE N | QUANTITY O | UNIT PRICE P | TOTAL PRICE Q |
|-----------------------------|-------------------|----------------|------------------|-----------------|------------|---------------|------------------|--------------------|---------------|-----------------|------------------|

ITEM NOMENCLATURE
 HATS (25)
 HAT, C/W (65)
 W45NQ73062B877

TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208
 This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your countering mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:
 a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.
 b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

USN Representative
 Logistics Coordinator

FORM 1348-1 (8 PT)
 DOU SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

| | | | | | | | | | | | |
|---|--|--------------|--|--|--|-----------------|--|--|--|-------------|--|
| FROM | | STOCK NUMBER | | QUANTITY | | DOCUMENT NUMBER | | UNIT PRICE | | | |
| 8415B93047U | | EA00007 | | H9UEE33075 | | 151 | | 150.00 | | | |
| FROM | | | | SHIP TO | | | | PRODUCT | | TOTAL PRICE | |
| IMU HOOD | | | | ATF MT. CARMEL WACU, TX | | | | 1208 TRANSFER MINOR PROPERTY C093 | | 1050.00 | |
| HOUSE LOCATION | | | | UNIT WEIGHT | | UNIT CUBE | | QUANTITY | | TOTAL PRICE | |
| 01024280 | | | | | | | | 7 | | 7 | |
| NOTE DATA (ITEM ORIGINALLY REQUESTED) | | | | FREIGHT CLASSIFICATION | | | | ITEM NOMENCLATURE | | | |
| | | | | TROUSER, BDU (100) | | | | W81JTH3053B837 | | | |
| SELECTED BY AND DATE | | | | RECEIVED BY AND DATE | | | | INSPECTED BY AND DATE | | | |
| 02/11/93 | | | | [REDACTED] | | | | [REDACTED] | | | |
| TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208 | | | | This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the National Defense Authorization Act for FY 90/91, subject to the following provisions: | | | | WAREHOUSE LOCATION | | | |
| a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency. | | | | b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency. | | | | [REDACTED] | | | |
| REPORTATION CHARGEABLE TO | | | | 14 SHIPMENT, AWR, OR RECEIVER'S SIGNATURE (AND DATE) | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | |
| 3. [REDACTED] | | | | [REDACTED] | | | | [REDACTED] | | | |
| DDM 1348-1 (6 P) | | | | | | | | DD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT | | | |

MAR-16-1993 10:53 FROM KLSU III EL PASO, TX. TO DRMO HOOD P.03

| | | | | | | | | | | | |
|---|--|--------------|--|--|--|-----------------|--|--|--|-------------|--|
| FROM | | STOCK NUMBER | | QUANTITY | | DOCUMENT NUMBER | | UNIT PRICE | | | |
| 8405B93043U | | EA00004 | | H9UEE33075 | | 1510 | | 150.00 | | | |
| FROM | | | | SHIP TO | | | | PRODUCT | | TOTAL PRICE | |
| RMQ HOOD | | | | ATF MT. CARMEL WACU, TX | | | | 1208 TRANSFER MINOR PROPERTY C093 | | 600.00 | |
| HOUSE LOCATION | | | | UNIT WEIGHT | | UNIT CUBE | | QUANTITY | | TOTAL PRICE | |
| 01026880 | | | | | | | | 4 | | 4 | |
| NOTE DATA (ITEM ORIGINALLY REQUESTED) | | | | FREIGHT CLASSIFICATION | | | | ITEM NOMENCLATURE | | | |
| | | | | RAINCOATS (2) | | | | W81JTH3060B871 | | | |
| SELECTED BY AND DATE | | | | RECEIVED BY AND DATE | | | | INSPECTED BY AND DATE | | | |
| 02/16/93 | | | | [REDACTED] | | | | [REDACTED] | | | |
| TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208 | | | | This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the National Defense Authorization Act for FY 90/91, subject to the following provisions: | | | | WAREHOUSE LOCATION | | | |
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| REPORTATION CHARGEABLE TO | | | | 14 SHIPMENT, AWR, OR RECEIVER'S SIGNATURE (AND DATE) | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | |
| 6. [REDACTED] | | | | [REDACTED] | | | | [REDACTED] | | | |
| DDM 1348-1 (6 P) | | | | | | | | DD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT | | | |

Z 0033938

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|--|-------------------|--|--|--|--|--|--|--|--|--|-------------------|--|--|--|--|--|--|--|--|--|--------------------|--|--|--|--|--|--|--|--|--|--------------------------------------|--|--|--|--|--|--|--|--|--|
| STOCK NUMBER 8465893048U | | | | | | | | | | QUANTITY EA00003 | | | | | | | | | | DOCUMENT NUMBER H9DEE33075 | | | | | | | | | | UNIT PRICE 1513 | | | | | | | | | | UNIT PRICE 100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM IU HOOD | | | | | | | | | | SHIP TO ATF MT. CARMEL WACU, TX | | | | | | | | | | MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093 | | | | | | | | | | TOTAL PRICE 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USE LOCATION 0237A0 | | | | | | | | | | TYPE OF CASE G | | | | | | | | | | UNIT PACK H | | | | | | | | | | UNIT WEIGHT I | | | | | | | | | | UNIT CUBE J | | | | | | | | | | FREIGHT RATE K | | | | | | | | | | FREIGHT RATE L | | | | | | | | | | QUANTITY M 3 | | | | | | | | | | TOTAL PRICE DOLLARS CTS 300.00 | | | | | | | | | |
| DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | ITEM NOMENCLATURE BAG, SLEEPING (9) | | | | | | | | | | W45NQ73062B879 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INSPECTED BY AND DATE 10/16/93 | | | | | | | | | | TYPE OF CONTAINER 1 | | | | | | | | | | TOTAL WEIGHT 1 | | | | | | | | | | INSPECTED BY AND DATE | | | | | | | | | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NO OF CONTAINERS 1 | | | | | | | | | | TOTAL WEIGHT 1 | | | | | | | | | | INSPECTED BY AND DATE | | | | | | | | | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208 This equipment is excess to the needs of Odn and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Anti-Def Auth Act for FY 90/91, subject to the following provisions: a. It is provided "as is" with no guarantee or warranties (explicit or implied). Any repair, maintenance, insurance, or other expenses incurred with these items is the sole responsibility of your agency. b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency. | | | | | | | | | | USN Representative Logistics Coordinator | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OPERATION CHARGEABLE TO | | | | | | | | | | SIGNATURE AND DATE | | | | | | | | | | IS RECIPIER'S DOCUMENT NUMBER | | | | | | | | | | ISSUE SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

MAR-16-1993 10:53 FROM RLSD III EL PASO, TX. TO DRMO HOOD P. 04

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--------------------|--|--|--|--|--|--|--|--|--|-------------------|--|--|--|--|--|--|--|--|--|-------------------|--|--|--|--|--|--|--|--|--|--------------------|--|--|--|--|--|--|--|--|--|--------------------------------------|--|--|--|--|--|--|--|--|--|
| STOCK NUMBER 8415893060U | | | | | | | | | | QUANTITY EA00003 | | | | | | | | | | DOCUMENT NUMBER H9DEE33075 | | | | | | | | | | UNIT PRICE 1512 | | | | | | | | | | UNIT PRICE 150 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM MU HOOD | | | | | | | | | | SHIP TO ATF MT. CARMEL WACU, TX | | | | | | | | | | MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093 | | | | | | | | | | TOTAL PRICE 450.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USE LOCATION 110235C0 | | | | | | | | | | TYPE OF CASE G | | | | | | | | | | UNIT PACK H | | | | | | | | | | UNIT WEIGHT I | | | | | | | | | | UNIT CUBE J | | | | | | | | | | FREIGHT RATE K | | | | | | | | | | FREIGHT RATE L | | | | | | | | | | QUANTITY M 3 | | | | | | | | | | TOTAL PRICE DOLLARS CTS 450.00 | | | | | | | | | |
| DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | ITEM NOMENCLATURE SHIRT, BDU (60) 60sa | | | | | | | | | | W81JTH3062B887 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INSPECTED BY AND DATE 03/16/93 | | | | | | | | | | TYPE OF CONTAINER 3 | | | | | | | | | | TOTAL WEIGHT 3 | | | | | | | | | | INSPECTED BY AND DATE | | | | | | | | | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NO OF CONTAINERS 3 | | | | | | | | | | TOTAL WEIGHT 3 | | | | | | | | | | INSPECTED BY AND DATE | | | | | | | | | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| OPERATION CHARGEABLE TO | | | | | | | | | | SIGNATURE AND DATE | | | | | | | | | | IS RECIPIER'S DOCUMENT NUMBER | | | | | | | | | | ISSUE SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| STOCK NUMBER | QUANTITY | DOCUMENT NUMBER | UNIT PRICE |
|--|---------------|---|------------|
| 75000Z338092 | EA00002 | H9UEE33075 1519 | 544.50 |
| HOOD | | ATF MT. CARMEL WACU, TX | |
| 1208 TRANSFER MINOR PROPERTY C093 | | 1089.00 | |
| LOCATION | TYPE OF EQUIP | UNIT PRICE | QUANTITY |
| 215A0 | | | 2 |
| DATA ITEM ORIGINALLY REQUESTED | | MACHINE, DICTATION | |
| PROPERTY UNDER SECTION 1208 | | W45NQ830262006 | |
| <p>PROPERTY UNDER SECTION 1208</p> <p>It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses incurred with these items is the sole responsibility of your agency.</p> <p>When this equipment is no longer needed, disposal will be handled according to the laws governing your agency.</p> | | <p>USN Representative Logistics Coordinator</p> | |
| APPROVED | | L20 | |

MAR-16-1993 12:09 FROM RLSO III EL PASO, TX. TO DRMO HOOD P.03

| STOCK NUMBER | QUANTITY | DOCUMENT NUMBER | UNIT PRICE |
|--|---------------|---|------------|
| 74500Z338092 | EA00001 | H9UEE33075 1518 | 544.50 |
| HOOD | | ATF MT. CARMEL WACU, TX | |
| 1208 TRANSFER MINOR PROPERTY C093 | | 1089.00 | |
| LOCATION | TYPE OF EQUIP | UNIT PRICE | QUANTITY |
| 0215A0 | | | 2 |
| DATA ITEM ORIGINALLY REQUESTED | | SOURCE DOCUMENT COPY | |
| PROPERTY UNDER SECTION 1208 | | W45NQ830262004 | |
| <p>PROPERTY UNDER SECTION 1208</p> <p>It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses incurred with these items is the sole responsibility of your agency.</p> <p>When this equipment is no longer needed, disposal will be handled according to the laws governing your agency.</p> | | <p>USN Representative Logistics Coordinator</p> | |
| APPROVED | | L20 | |

MAR-16-1993 12:08 FROM RLSD III EL PASO, TX.

TO DRMO HOOD P.81

| | | |
|---------------|--------------------------|------------|
| FROM | TO | UNIT PRICE |
| 7430011166035 | EAD0001, H9UEE33075 1522 | 342.79 |

DRMO HOOD

ATF MT. CARMEL
WACO, TX

1208 TRANSFER
MINOR PROPERTY
C093

342.79

TOTAL PRICE

342.79

| | | |
|----------|------------|-------------|
| QUANTITY | UNIT PRICE | TOTAL PRICE |
| 1 | 342.79 | 342.79 |

| | | |
|----------|------------|-------------|
| QUANTITY | UNIT PRICE | TOTAL PRICE |
| 1 | 342.79 | 342.79 |

SOURCE
DOCUMENT COPY

| | |
|------------------|----------------|
| ITEM DESCRIPTION | ITEM NUMBER |
| TYPEWRITER | W45CMJ30616501 |

| | |
|---------|------------|
| DATE | BY |
| 3-16-93 | [REDACTED] |

SECTION 1208





This equipment is excess to the needs of DoI and is hereby permanently transferred to your agency in support of your counternarcotics mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:

a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, or other expenses associated with this equipment is the sole responsibility of your agency.




b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

USN Representative
Logistics Coordinator

APPROVED

| | | | | | |
|---|---------------------------------------|---|--|---|----|
| STOCK NUMBER 8465002616909 | | QUANTITY EA00021 | DOCUMENT NUMBER H9DEE330751507 | UNIT PRICE 8.05 | |
| FROM MU HOOD | SHIP TO ATF MT. CARMEL WACU, TX | | MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093 | TOTAL PRICE 169.05 | |
| SUB LOCATION 10234A0 | | UNIT WEIGHT | UNIT CUBE | QUANTITY | 21 |
| ITEM DATA (ITEM ORIGINALLY REQUESTED) | | FREIGHT CLASSIFICATION NOMENCLATURE W/W BAGS (21) | | W45NQ730060869 | |
| DECLARED BY AND DATE 3/16/93 TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208 | | RECEIVED BY AND DATE | | RECEIVED BY AND DATE | |
| <p>This equipment is excess to the needs of DoA and is hereby permanently transferred to your agency in support of your countering mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:</p> <p>a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.</p> <p>b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.</p> | |   USN Representative Logistics Coordinator | | WAREHOUSE LOCATION  | |
| OPERATION CHARGEABLE TO 3.  | | 14 BLANDING AND/OR RECEIVER'S SIGNATURE (AND DATE) | | 15 RECEIVER'S DOCUMENT NUMBER | |

MAR-16-1993 10:51 FROM RLSO III EL PASO, TX. TO DRMO HOOD P.81

| | | | | | |
|---|---------------------------------------|---|--|---|---|
| STOCK NUMBER 8405B930624 | | QUANTITY EA00008 | DOCUMENT NUMBER H9DEE330751506 | UNIT PRICE 150.00 | |
| FROM MU HOOD | SHIP TO ATF MT. CARMEL WACU, TX | | MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093 | TOTAL PRICE 1200.00 | |
| SUB LOCATION 11017280 | | UNIT WEIGHT | UNIT CUBE | QUANTITY | 8 |
| ITEM DATA (ITEM ORIGINALLY REQUESTED) | | FREIGHT CLASSIFICATION NOMENCLATURE PARKA COLD WEATHER (9) | | W45NQ730708969 | |
| DECLARED BY AND DATE 03/16/93 TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208 | | RECEIVED BY AND DATE | | RECEIVED BY AND DATE | |
| <p>This equipment is excess to the needs of DoA and is hereby permanently transferred to your agency in support of your countering mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:</p> <p>a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.</p> <p>b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.</p> | |  USN Representative Logistics Coordinator | | WAREHOUSE LOCATION  | |
| OPERATION CHARGEABLE TO 6.  | | 14 BLANDING AND/OR RECEIVER'S SIGNATURE (AND DATE) | | 15 RECEIVER'S DOCUMENT NUMBER | |

| | | | |
|--|------------------------------------|---|------------------------------|
| STOCK NUMBER 8430893072U | QUANTITY EA00001 | DOCUMENT NUMBER H9UEE330751515 | UNIT PRICE 150.00 |
| RMU HOOD | ATF MT. CARMEL WACU, TX | 1208 TRANSFER MINOR PROPERTY CU93 | TOTAL PRICE 150.00 |
| SOURCE LOCATION 11022480 | SOURCE DOCUMENT COPY | | |
| DATE DATA (FROM ORIGINALLY ACQUIRED) | NEW SIGNATURE 3-16-93 OVERBOOTS | RECEIVED BY AND DATE | UNIT PRICE W45N073075B995 |
| <p>TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208</p> <p>Access to the goods of DoD and is hereby permanently transferred to your agency in support of your continuing mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:</p> <p>a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.</p> <p>b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.</p> | | | |
| APPROVED | | USN Representative Logistics Coordinator | |

MAR-16-1993 12:11 FROM RLSD III EL PASO, TX. TO DRMO HOOD P.05

| | | | |
|--|----------------------------|---|------------------------------|
| STOCK NUMBER 8415007822954 | QUANTITY EA0025 | DOCUMENT NUMBER H9UEE330751514 | UNIT PRICE 45.00 |
| RMU- HOOD | ATF MT. CARMEL WACU, TX | 1208 TRANSFER MINOR PROPERTY CU93 | TOTAL PRICE 1125.00 |
| SOURCE LOCATION 010226A0 | SOURCE DOCUMENT COPY | | |
| DATE DATA (FROM ORIGINALLY ACQUIRED) | NEW SIGNATURE PANT, C/W | RECEIVED BY AND DATE | UNIT PRICE W45N073016AC9D |
| <p>TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208</p> <p>Access to the goods of DoD and is hereby permanently transferred to your agency in support of your continuing mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:</p> <p>a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.</p> <p>b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.</p> | | | |
| APPROVED | | USN Representative Logistics Coordinator | |

FRM 1300 12-68 FROM KLSU III EL PASO, TX. TO DRMO HOOD P.02

| | | | |
|--|---------------|--|----------------------|
| UNIT PRICE TOTAL PRICE DOLLARS 750.00 | QUANTITY 1 | DESCRIPTION 1208 TRANSFER MINOR PROPERTY CU93 | UNIT PRICE 750.00 |
|--|---------------|--|----------------------|

U HOUD ATF MT. CARMEL WACU, TX

| | | | |
|-------------------|-------------------|-------------|------------|
| LOCATION 240CO | TYPE OF CONTAINER | UNIT WEIGHT | UNIT PRICE |
|-------------------|-------------------|-------------|------------|

DATA ITEM ORIGINALLY REQUESTED

MANUFACTURE DATE: 2 Dec = 5 Jan

COAT, RAIN

W45NQ73075B997

REC'D BY AND DATE: 3-16-93

PROPERTY IS EXCEPTED FROM THE PROVISIONS OF SECTION 1208 OF THE NATIONAL DEFENSE AUTHORITY ACT OF 1946 AND IS HEREBY PERMANENTLY TRANSFERRED TO YOUR AGENCY IN SUPPORT OF YOUR COUNTERDRUG MISSION UNDER SECTION 1208 OF THE NATIONAL DEFENSE AUTHORITY ACT OF 1946, SUBJECT TO THE FOLLOWING PROVISIONS:

a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.

b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

USN Representative
Logistics Coordinator

APPROVED

| | | | |
|--|---------------|--|----------------------|
| UNIT PRICE TOTAL PRICE DOLLARS 676.00 | QUANTITY 1 | DESCRIPTION 1208 TRANSFER MINOR PROPERTY CU93 | UNIT PRICE 676.00 |
|--|---------------|--|----------------------|

U HOUD ATF MT. CARMEL WACU, TX

REC'D BY AND DATE: 6-93

PROPERTY IS EXCEPTED FROM THE PROVISIONS OF SECTION 1208 OF THE NATIONAL DEFENSE AUTHORITY ACT OF 1946 AND IS HEREBY PERMANENTLY TRANSFERRED TO YOUR AGENCY IN SUPPORT OF YOUR COUNTERDRUG MISSION UNDER SECTION 1208 OF THE NATIONAL DEFENSE AUTHORITY ACT OF 1946, SUBJECT TO THE FOLLOWING PROVISIONS:

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b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

USN Representative
Logistics Coordinator

APPROVED

For use of this form, see AR 703-1; the proponent agency is DCSLOG.

| VEHICLE USA REGISTRATION NUMBER | TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED | | | | | | ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps) | SIGNATURE, GRADE |
|---------------------------------------|---|---|---|-----------|---|------------------------|--|---------------------|
| | ISSUES | | | RECEIPTS | | | | |
| | b | c | d | e | f | g | | |
| 2AA00016 | 24 | | | | | | I12B M-2 (1) [Redacted] | |
| 2AA01175 | 18 | | | | | | I5A M-2 (2) [Redacted] | |
| 2AA01207 | 31 | | | | | | I3A M-2 (3) [Redacted] | |
| 2AA01180 | 28 | | | | | | I4B M-2 (4) [Redacted] | |
| 2AA01263 | 13 | | | | | | I4A M-2 (5) [Redacted] | |
| 2AA01221 | 22 | | | | | | I6B M-2 (6) [Redacted] | |
| 2AA01222 | 14 | | | | | | I7B M-2 (7) [Redacted] | |
| 015A | 34 | | | | | | M728 (8) [Redacted] | |
| 86X002 | 40 | | | | | | DOD GEN (9) [Redacted] | |
| HEATER | 26 | | | | | | A.T.F (10) [Redacted] | |
| TOTAL RECEIPTS | | X | X | X | X | X | | |
| TOTAL ISSUES | 250 | | | | | | | |
| POST, CAMP OR STATION | | | | DATE | | SIGNATURE OF ATTENDANT | | |
| | | | | 16 MAR 93 | | [Redacted] | | |



OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

3 - [Redacted]

[Handwritten mark]

16 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

The attached request for equipment loan for the FBI dated 15 March 1993 is approved. Approval is subject to the provisions of the Economy Act and applicable regulations.

OSD POC is LTC [Redacted] s at AV 225-0028 or commercial and STU III 703-695-0028.

2

[Redacted signature block]

Colonel, USA
Executive Secretary

Attachment

SIGNERS CO.

79123

Z 0010506



Best Western
Old Main Lodge

IH 35 @ BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

ARRIVE **TUE MAR16, 93** 16 NGTS DEPART **THU APR01, 93**

ROOM **139 GM** MKT S/A # T/A #
TYPE **QQ** 1 **A K R C E D M**

NAME / ADDRESS

AGTX CD
PO BOX 5218

AUSTIN, TX
78763-5218 USA AUS

GTU by CA

TIME **1407** EMP **S2** FOLIO # **04257**

BALANCE DUE
.00

| LINE | DATE | DESCRIPTION | REFERENCE | AMOUNT | TAX |
|------|-------|----------------------|-----------|---------|-----|
| 1 | MAR16 | ROOM | Rm 139E | 48.00+ | NA |
| 2 | MAR17 | CASH | | 150.00- | S1 |
| 3 | MAR17 | ROOM | Rm 139E | 48.00+ | NA |
| 4 | MAR18 | LONGDIST | | 1.60+ | |
| 5 | MAR18 | ROOM | Rm 139E | 48.00+ | NA |
| 6 | MAR19 | ROOM | Rm 139E | 48.00+ | NA |
| 7 | MAR20 | ROOM | Rm 139E | 48.00+ | NA |
| 8 | MAR21 | ROOM | Rm 139E | 48.00+ | NA |
| 9 | MAR22 | CASH | | 282.60- | S2 |
| 10 | MAR22 | LONGDIST | | 1.99+ | |
| 11 | MAR22 | LONGDIST | | 2.33+ | |
| 12 | MAR22 | ROOM | Rm 139E | 48.00+ | NA |
| 13 | MAR23 | LONGDIST | | 3.23+ | |
| 14 | MAR23 | ROOM | Rm 139E | 48.00+ | NA |
| 15 | MAR24 | ROOM | Rm 139E | 48.00+ | NA |
| 16 | MAR25 | ROOM | Rm 139E | 48.00+ | NA |
| 17 | MAR26 | ROOM | Rm 139E | 48.00+ | NA |
| 18 | MAR27 | ROOM | Rm 139E | 48.00+ | NA |
| 19 | MAR28 | ROOM | Rm 139E | 48.00+ | NA |
| 20 | MAR29 | ROOM | Rm 139E | 48.00+ | NA |
| 21 | MAR30 | ROOM | Rm 139E | 48.00+ | NA |
| 22 | MAR31 | ROOM | Rm 139E | 48.00+ | NA |
| 23 | APR01 | BIR BILL A.T.F. P | 00000143 | 343.55- | S2 |

*Posted to
143 cc
Paid Cash*

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 051-175

16 March 1993

[REDACTED] HT (-) 1ST SQDN 124 CAV
(PMXTO-730) 2120 N NEW ROAD WACO TX 76707

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 14 March 1993 - 21 March 1993

Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS

Reporting time/date: 0730 14 MAR 1993

Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (d) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 505 Title 32 USC, AGTX-OTT Confirms verbal orders
of the Adjutant General,
[REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXTO

PE3D: 820301

Federal WE: M02

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

Z 0017617

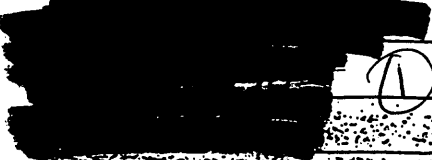
Everyday Inn

1008 E. CREST
Waco, Texas 76705

55934

Date 3-16 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)



Payable by
cash in advance

(1)

YEAR
CAR MAKE LICENSE NUMBER

CLERK ARRIVAL DEPARTURE

| ROOM NO. | NO. GUESTS | ROOM CHARGE NO. DATES | TAX | OTHER LOCAL | TOTAL CHARGES | PAG OR ACCOUNT | BALANCE DUE | PREVIOUS BALANCE |
|----------|------------|-----------------------|-----|-------------|---------------|----------------|-------------|------------------|
| | | 10.08 | | | 10.08 | | | |
| | | 10.08 | | | 10.08 | | | |
| | | 10.08 | | | 10.08 | | | |
| | | 10.08 | | | 10.08 | | | |
| | | 10.08 | | | 10.08 | | | |
| | | 20.16 | | | 20.16 | | | |
| | | 20.16 | | | 20.16 | 90.72 | | |

U.C.D.
C.
D.

Guest's Last name

(2)