4280/1
NREAD
5 Feb 86

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

Subj: PURCHASE ORDER NO. M67001-86-M-6229

Encl: (1) National Welders Invoice #1198548

1. Document no. M931700-5337-0215, covered under the subject purchase order, was satisfactorily completed 22 January 1986 when one acetylene cylinder was received. The invoice was received 31 January 1986.

J. I. WOOTEN

Copy to:
SupBn, Supply
QCL, NREAD

4280/1
NREAD
5 Feb 86

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

Subj: PURCHASE ORDER NO. M67001-86-6229

Encl: (1) National Welders Invoice No. 1199108

1. Document No. M93170-5337-0216, covered under the subject purchase order, was satisfactorily completed 5 February 1986 when one compressed air cylinder was received.

J. I. WOOTEN

Copy to:
Sup Bn Supply
QCL, NREAD

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, RETURN THE CUSTOMER REMITTANCE COPY ALONG WITH YOUR CHECK TO:

National Welders Supply, Co., Inc.
P.O. BOX 34513
CHARLOTTE, N.C. 28234

NATIONAL WELDERS

1536 SOUTH FRONT STREET
WILMINGTON, N.C. 28401
(919) 763-6295

INVOICE

☒ CHARGE ☐ CASH ☐ M.T.

CUSTOMER ORDER NO. M67001-86M-6229

SHIPPED VIA	DATE SHIPPED	SALESMAN NO.
1106	1-22-86	1101

SOLD TO:
11 90003 1 67 0
WATER QUALITY CONTROL LAB
BLDG 65
CAMP LEJEUNE NC 28542
ATTN ELIZABETH BETZ

SHIP TO:
Water Quality Control
Bld 65
Camp Lejeune, NC

HAZARDOUS MATERIAL

ACETY. CUBIC FOOTAGE SM-001	MED-002	LG-003	PRODUCT CODE	TAX CODE	CYLINDERS SHIPPED	SIZE	RETURNED	DESCRIPTION	FG NFG	CUBIC FEET	UNIT PRICE		AMOUNT
			01051			251		OXYGEN	NFG				
			01051			282			NFG				
									NFG				
			01061					HOSPITAL-THERAPY	NFG				
			01011			SM-001		ACETYLENE	FG				
			01011			MED-002			FG				
			01011	16	0	LG-003	1 1		FG	—			—
			01052			20		OXYGEN	NFG				
			01052			40			NFG				
			*FS-01052			60		OXYGEN EXCHANGE (CONTENTS ONLY)	NFG				
			*FS-01052			90			NFG				
			*FS-01052			160			NFG				
			01012			MC/10		ACETYLENE	FG				
			01012			20			FG				
			01012			40/B			FG				
			*FS-01012			60		ACETYLENE EXCHANGE (CONTENTS ONLY)	FG				
			*FS-01012			80			FG				
			13028	16	1	380	0	Purified Acetylene		380	74.00	EA	74.00
RETURNED CYLINDERS RECEIVED BY & INVOICE WRITTEN BY: Ewl			150-008			CYLS @		EA. EQUALS		DRAYAGE CHARGE			
			150-008			CYLS @		EA. EQUALS		DRAYAGE CHARGE			

PROD. CODE	MFG. CODE	STOCK CODE NUMBER	TAX CODE	ORDERED	SHIPPED	UNIT	DESCRIPTION	UNIT PRICE		AMOUNT
150-009				FREIGHT						

* SPECIAL CONDITIONS APPLY TO FS CYLINDERS

REMARKS Serial # 28661

FOR SALES TAX COMPUTATION				
1%	3%	4%	4½	5%
(SEE COMPUTATION ABOVE)				

PRODUCT CODE	TOTAL SALES	
999-999	TAX	74.00
150-008	DRAYAGE	
150-009	FREIGHT	
150-011	LABOR	
INVOICE AMOUNT ▶		74.00

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

DATE _____ SIGNATURE _____ NWSCO

INVOICE NO. 1198548

CUSTOMER SIGNATURE x Thomas H Barber

VENDOR'S ACCEPTANCE OF VENDEE'S ORDER IS EXPRESSLY MADE CONDITIONAL TO VENDEE'S ASSENT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF AND ANY ADDITIONAL OR DIFFERENT TERMS SUGGESTED BY VENDEE ARE HEREBY REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY VENDOR.

TERMS: NET 10TH. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. PLEASE CHECK QUANTITIES RECEIVED AND RETURNS BEFORE SIGNING

CUSTOMER ORIGINAL INVOICE

4280/1
NREAD
5 Feb 86

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

Subj: PURCHASE ORDER NO. M67001-86-6229

Encl: (1) National Welders Invoice No. 1199108

1. Document No. M93170-5337-0216, covered under the subject purchase order, was satisfactorily completed 5 February 1986 when one compressed air cylinder was received.

J. I. WOOTEN

Copy to:
Sup Bn Supply
QCL, NREAD

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☒ CHARGE ☐ CASH ☐ M.T.

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BLDG 65
CAMP LEJEUNE NC 28542
ATTN ELIZABETH BETZ

SHIP TO
Water Quality Control
Bld 65
Camp LeJeune, NC

HAZARDOUS MATERIAL

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			01051			282			NFG				
									NFG				
			01061					HOSPITAL-THERAPY	NFG				
			01011			SM-001		ACETYLENE	FG				
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			01052			40			NFG				
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RETURNED CYLINDERS RECEIVED BY & INVOICE WRITTEN BY: Eul

PROD. CODE	MFG. CODE	STOCK CODE NUMBER	TAX CODE	ORDERED	SHIPPED	UNIT	DESCRIPTION	UNIT PRICE		AMOUNT
150-009				FREIGHT						

★ SPECIAL CONDITIONS APPLY TO FS CYLINDERS

REMARKS Serial # 28661

FOR SALES TAX COMPUTATION				
1%	3%	4%	4½	5%
(SEE COMPUTATION ABOVE)				

PRODUCT CODE	TOTAL SALES	
999-999	TAX	74.00
150-008	DRAYAGE	
150-009	FREIGHT	
150-011	LABOR	
INVOICE AMOUNT ▶		74.00

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INVOICE NO. 1198548

CUSTOMER SIGNATURE X Thomas H Barber

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