

FILE FOLDER

DESCRIPTION ON TAB:

7300 Property

Outside/inside of actual folder did not contain hand written information

Outside/inside of actual folder did contain hand written information

***Scanned as next image**

7300 Property

JAN 02 1987

10 Oct 87

TWYLAH:

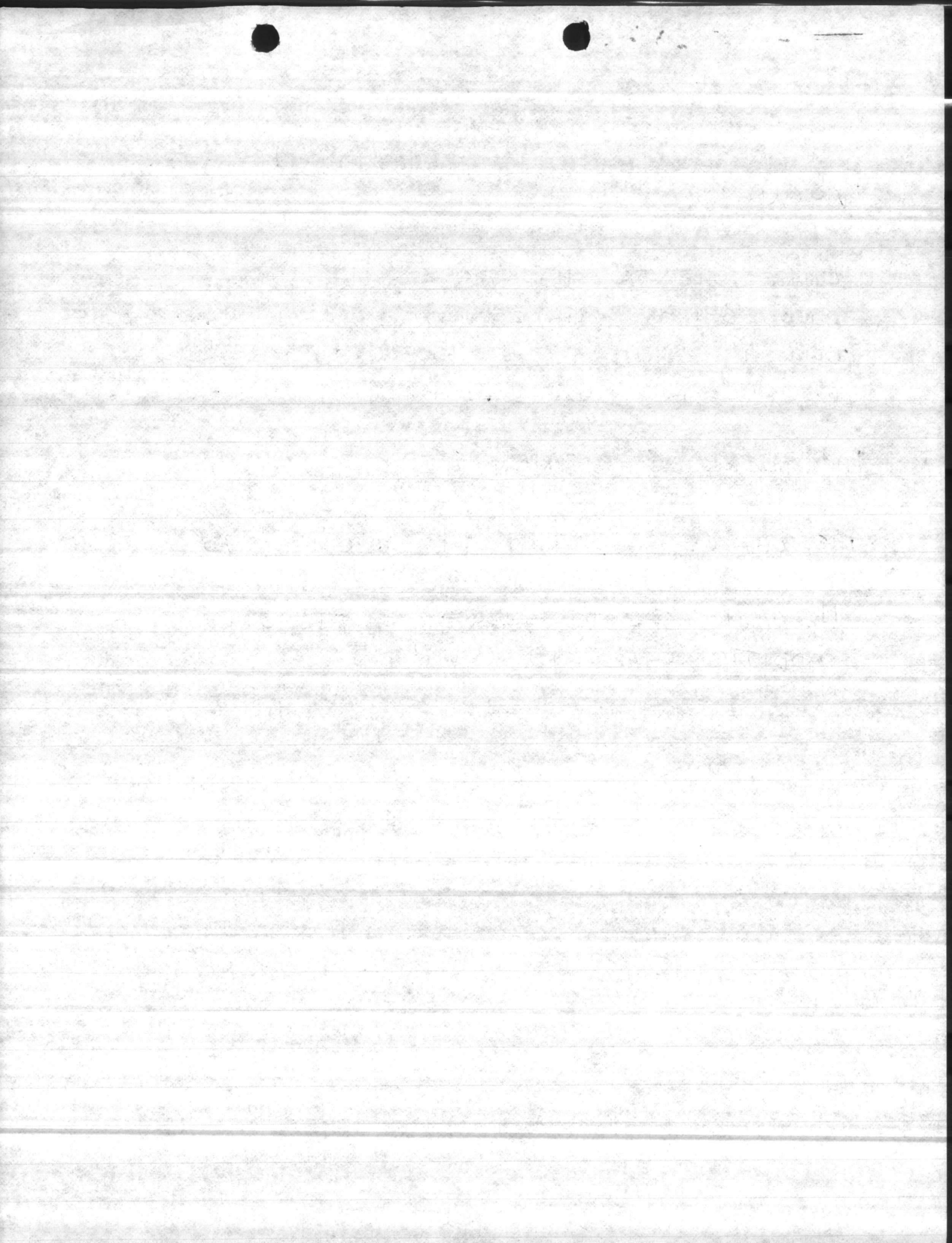
ENVIRONMENTAL HAS PICKED UP 3 NEW DESKS AND 3 NEW CHAIRS THIS WEEK FOR THE BRANCH SO THEY WILL NEED TO BE ADDED TO JULIAN'S CMR.

THE DESKS ARE NSN 7110-00-C00-0397

THE CHAIRS ARE NSN 7110-00-C00-0393

HE WILL NEED TO ~~HAVE~~ SIGN ~~THE~~ ~~Q~~ FOR THE ADDITIONS TO HIS CMR.

BETSY



(P)

Memorandum

5200
NREAD

DATE: 20 November 1987

FROM: Director, Natural Resources and Environmental Affairs Division,
Marine Corps Base, Camp Lejeune

TO: Base CEO, Marine Corps Base, Camp Lejeune

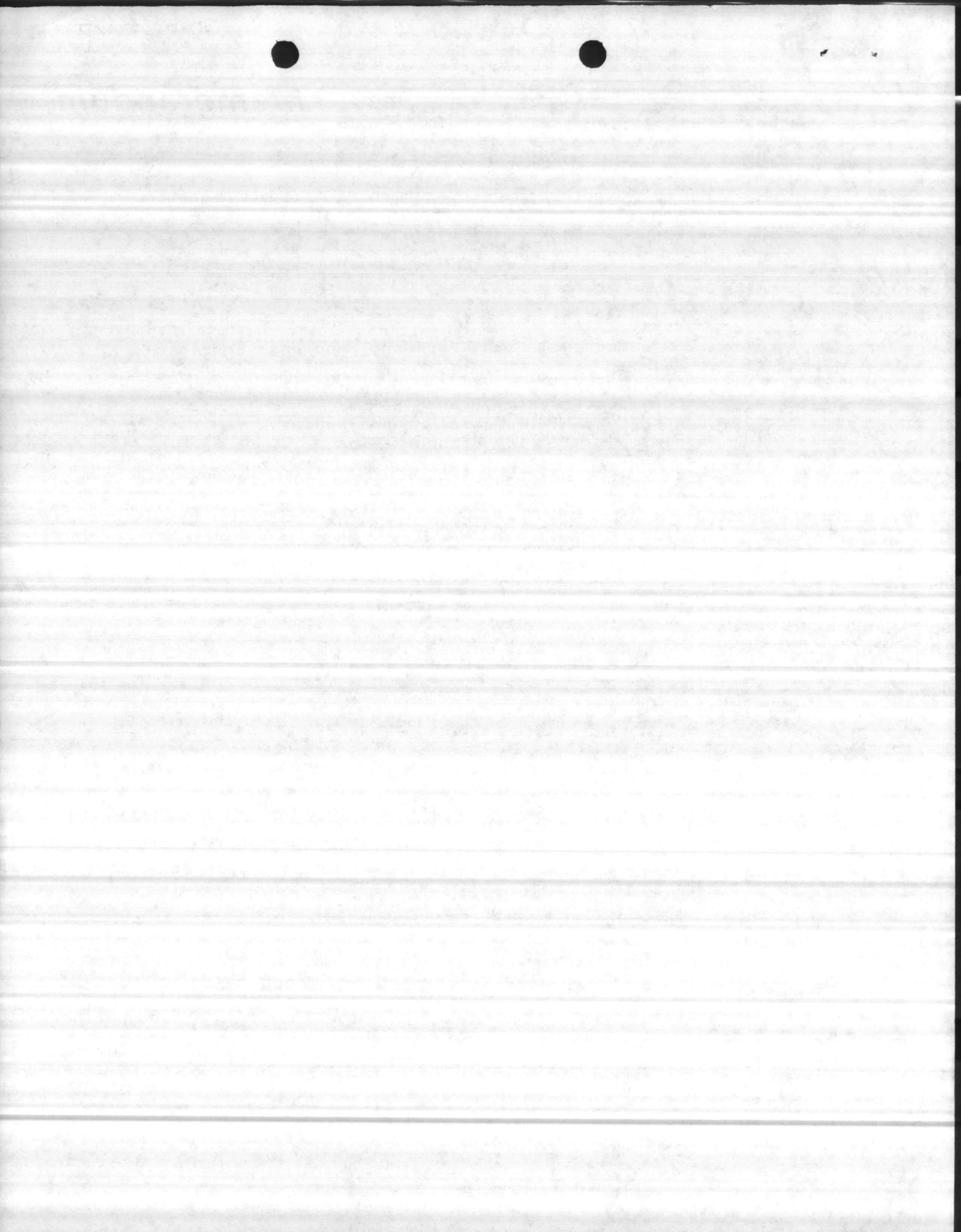
SUBJ: NREAD RADIO EQUIPMENT

ef: (a) Mtg btwn CEO Commercial Study Personnel and Base Forester
on 16 Nov 87

ncl: (1) Serial Numbers for Forestry Branch Radios
(2) Serial Numbers for Environmental Branch Radios
(3) Serial Numbers for Wildlife Branch Radios

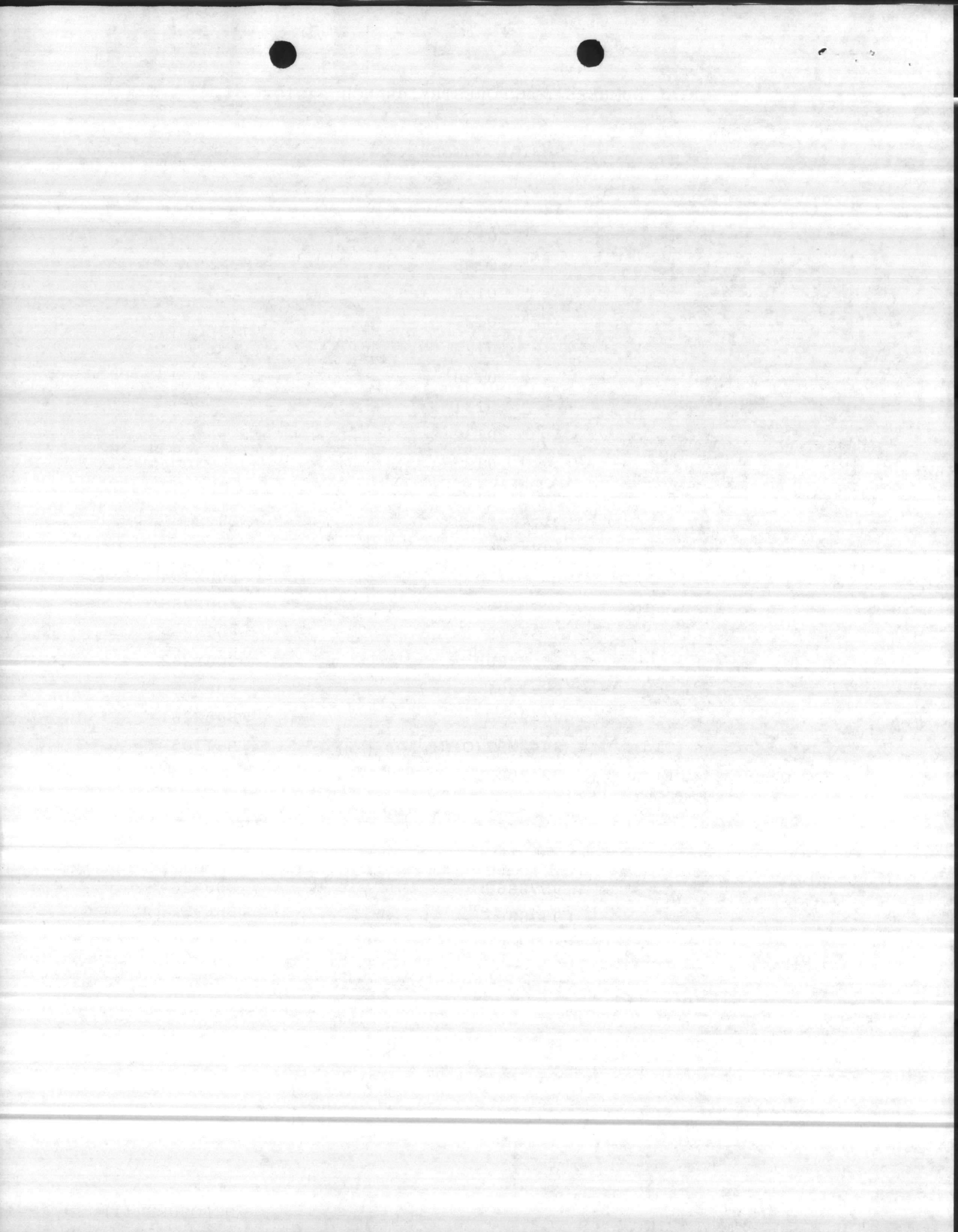
1. As requested by the reference, enclosures (1), (2) and (3)
are provided.

JULIAN I. WOOTEN



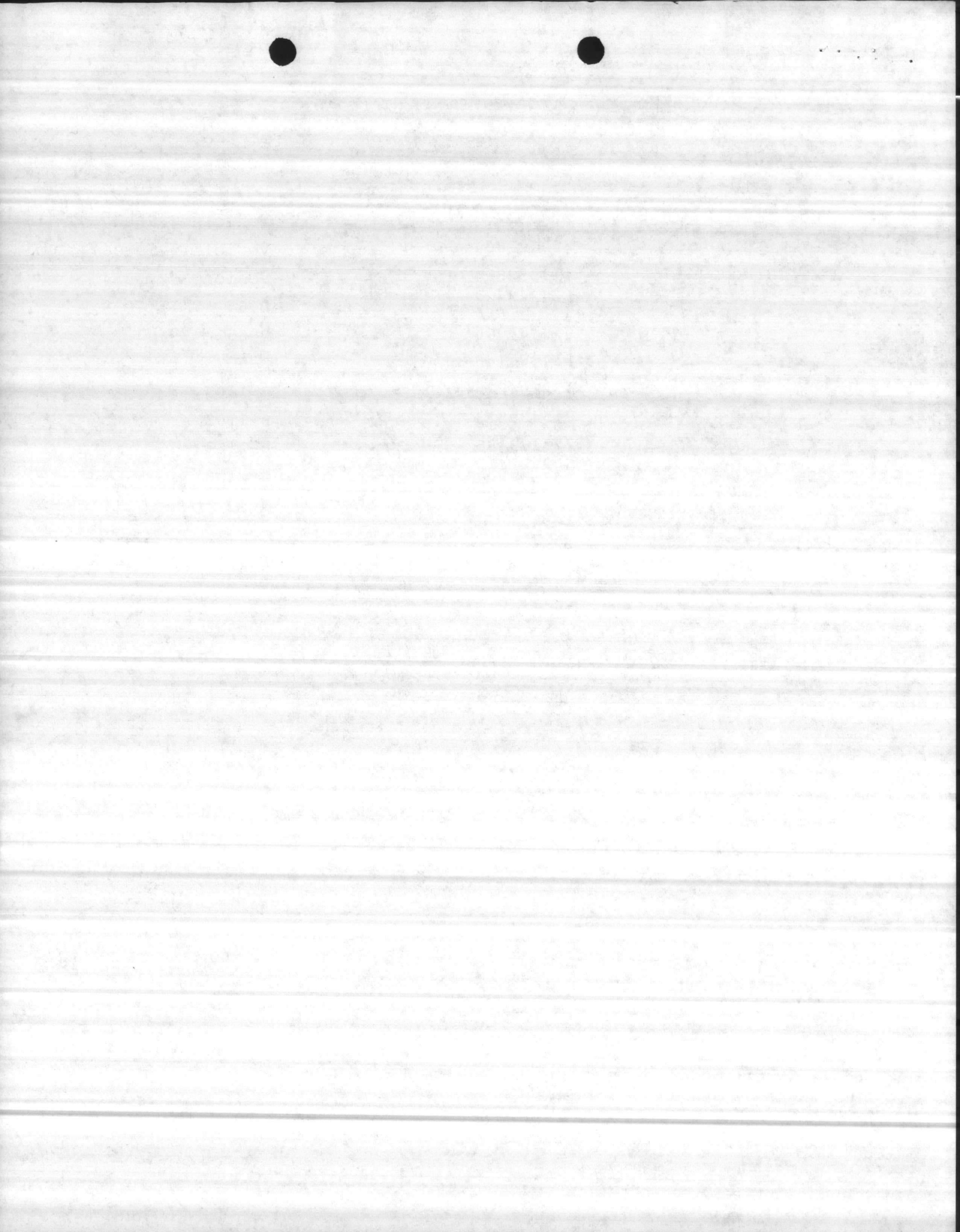
SERIAL NUMBERS FOR FORESTRY BRANCH RADIOS

<u>TYPE</u>	<u>SERIAL NUMBER</u>	<u>LOCATION</u>
Handheld	420ALW0123	B-1103
"	" 0124	"
"	" 0125	"
"	" 0126	"
"	" 0127	"
"	" 0129	"
"	" 0130	"
"	" 0131	"
"	" 0132	"
"	" 0133	"
"	" 0134	"
"	" 0128	Burned
Mobile	6978274	800X263
"	" 75	800X264
"	" 78	800X265
"	" 79	800X267
"	" 80	800X262
"	6991391	800X266
"	9449297	800X261
Base Station (Old)	3443297 (Old)	B-1103
Base Station	7243082	"
Repeater		"
Mobile	9578870	800X263 (NCFS)
"	9578869	800X266 "
"	9578866	800X264 "
"	9578867	800X261 "



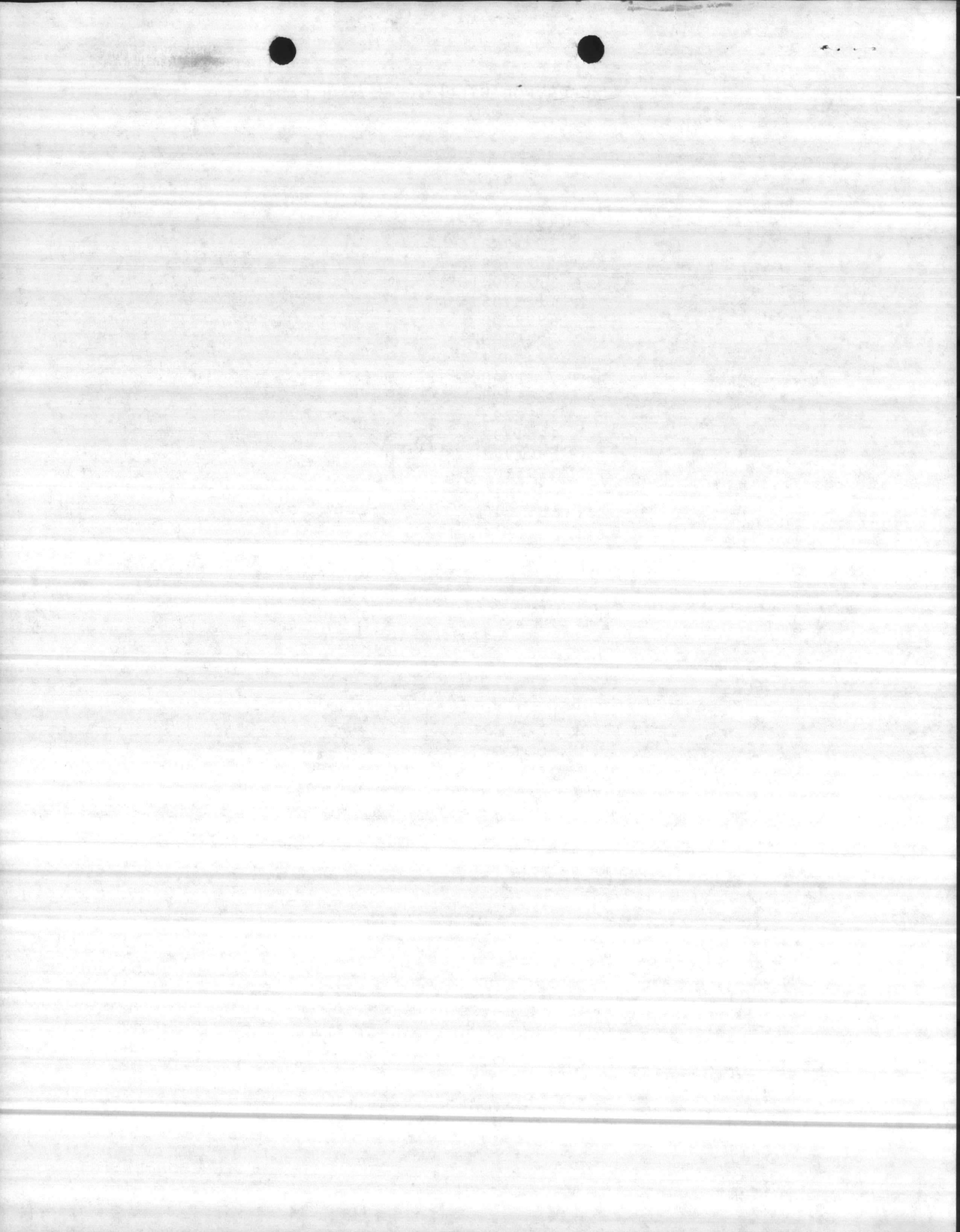
SERIAL NUMBERS FOR ENVIRONMENTAL RADIOS

<u>TYPE</u>	<u>SERIAL NUMBER</u>	<u>LOCATION</u>
Mobile	2245523	Vehicle #270847
Mobile/Handheld	552027604	Vehicle #269396
Mobile/Handheld	417332824	Vehicle #275514
Handheld	552027706	B-65
	634303046	B-65
	634303146	B-65
	532104246	B-1103
	815439523	B-1103
	725179135	B-1103
	725179035	B-1103



SERIAL NUMBERS FOR WILDLIFE BRANCH RADIOS

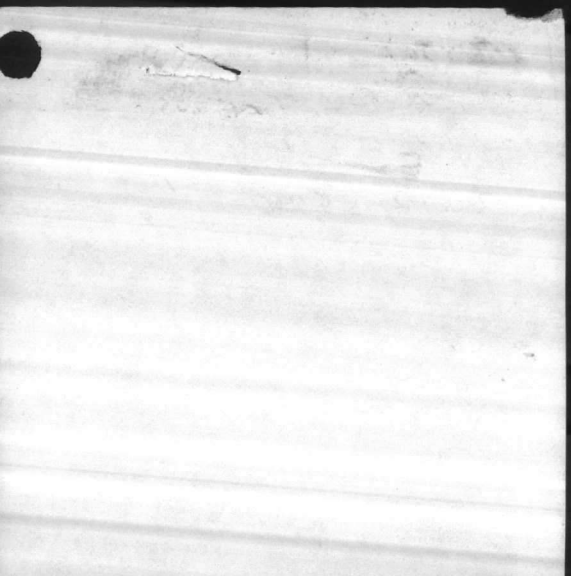
<u>TYPE</u>	<u>SERIAL NUMBER</u>	<u>LOCATION</u>
Handheld	526464236	B-1103
"	526464336	"
"	112370316	"
"	112370216	"
"	112370416	"
"	112370516	"
MOBILE	5332700	Vehicle #270957
"	7243088	Vehicle #275497
"	7243089	Vehicle #275496
"	7243090	Vehicle #270501
"	7251793	B-1103 (To be surveyed)
"	1416293	"
"	1251792	"
"	6301972	"
"	139550249	"
"	1351816	"
"	1351815	"



MSGT KENNEDY

PURCHASING
BLDG # 1211

3072/5520



DOCUMENT IDENTIFIER							ROUTING IDENTIFIER							M & S	ITEM IDENTIFICATION* (NSN, FSCM No., Other)											UNIT OF ISSUE		QUANTITY				DOCUMENT NUMBER					
															FSCM PART NUMBER																	REQUISITIONER					
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			
AO B							2610 Service											EA		00001				M93170													

DOCUMENT NO. (Cont.)											DEMAND	SERV	SUPPLEMENTARY ADDRESS											SIGNATURE	FUND CODE	DISTRIBUTION CODE	PROJECT CODE	PRIORITY	REQUIRED DELIVERY DAY OF YEAR		ADVICE CODE	BLANK	
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72590884					R						M	M	L999KAA															07					

REJECT CODE (FOR USE BY SUPPLY SOURCE ONLY)											IDENTIFICATION DATA														
											*1. MANUFACTURER'S CODE AND PART NO. (When they exceed card columns 8 thru 22)														
70	71	72	73	74	75	76	77	78	79	80	65		66		2. MANUFACTURER'S NAME										
\$2432.00															Division of Health Services										

3. MANUFACTURER'S CATALOG IDENTIFICATION											4. DATE (YYMMDD)											5. TECHNICAL ORDER NUMBER										
6. TECHNICAL MANUAL NUMBER											7. NAME OF ITEM REQUESTED											Annual Fee Payment										

8. DESCRIPTION OF ITEM REQUESTED											8a. COLOR										
Annual Fee FY-87-88 - Annual Fees Billing for Handlers of Hazardous Waste at US Marine Corps Base Camp Lejeune (NC6170022580)											8b. SIZE										
9. END ITEM APPLICATION											9a. SOURCE OF SUPPLY										
Division of Health Services, PO Box 2091 Raleigh, NC 27602-2091											9e. SERIAL NUMBER										

9b. MAKE											9c. MODEL NUMBER											9d. SERIES											9e. SERIAL NUMBER										
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10. REQUISITIONER (Clear text name and address)											11. REMARKS										
POC: Julian I. Wooten Acct# 30; x1690											See attached JON: AM7-23-2118-2392-0 A.J. CIOTTI, BNC0										

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	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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1. Name of the person or organization:
 2. Address:
 3. City:
 4. State:
 5. Zip:
 6. Telephone:
 7. Fax:
 8. E-mail:
 9. Other:

10. Name of the person or organization:
 11. Address:
 12. City:
 13. State:
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 17. E-mail:
 18. Other:

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 26. E-mail:
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 44. E-mail:
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 63. Other:

DOCUMENT IDENTIFIER		ROUTING IDENTIFIER					M & S		ITEM IDENTIFICATION* (NSN, FSCM, No., Other)													
									FSCM						PART NUMBER							
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\$2 4 3 2.0 0										Division												

DOCUMENT AUTHORIZED
 PO# 87P7435
~~STE~~ Audrey Rows
 3016
 Certification
 SZE →
~~Supplies~~
Broadnack
 Hardison

3. MANUFACTURER'S CATALOG IDENTIFICATION				4. DATE (YY-mm-dd)			
6. TECHNICAL MANUAL NUMBER				7. NAME OF ITEM REQUESTED Annual Fee Payment			
8. DESCRIPTION OF ITEM REQUESTED Annual Fee FY-87-88 - Annual Fees Billing for Handlers of Hazardous Waste at US Marine Corps Base Camp Lejeune (NC6170022580)						8a. COLOR	
						8b. SIZE	
9. DIVISION APPLICATION Division of Health Services, PO Box 2091 Raleigh, NC 27602-2091						9a. SOURCE OF SUPPLY	
9b. MAKE		9c. MODEL NUMBER		9d. SERIES		9e. SERIAL NUMBER	
10. REQUISITIONER (Clear text name and address) <i>Julian I. Wooten</i> POC: Julian I. Wooten Acct# 30; x1690				11. REMARKS See attached JON: AM7-23-2118-2392-0 <i>A.J. Ciotti</i> A.J. CIOTTI, JR BNGO			

DOCUMENT IDENTIFIER		ROUTING IDENTIFIER		M & S	ITEM IDENTIFICATION* (NSN, FSCM, No., Other)																		UNIT OF ISSUE	QUANTITY		DOCUMENT NUMBER											
																										S E R V	REQUISITIONER										
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3. MANUFACTURER'S CATALOG IDENTIFICATION												4. DATE (YYMMDD)						5. TECHNICAL ORDER NUMBER																			
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Annual Fee FY-87-88 - Annual Fees Billing for Handlers of Hazardous Waste at US Marine Corps Base Camp Lejeune (NC6170022580)																		8b. SIZE																			
9. DIVISION OF ORIGINATOR																		9a. SOURCE OF SUPPLY																			
Division of Health Services, PO Box 2091 Raleigh, NC 27602-2091																																					
9b. MAKE						9c. MODEL NUMBER						9d. SERIES						9e. SERIAL NUMBER																			
10. REQUISITIONER (Clear text name and address)												11. REMARKS																									
POC: Julian I. Wooten Acct# 30; x1690												See attached JON: AM7-23-2118-2392-0 A.J. CIOTTI, JR BICO																									

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78	79	80	81	82	83	84
85	86	87	88	89	90	91

Division of Police Services

Annual Fee Payment

Annual Fee \$7.00 - Annual Fee Billing for
 amount of the amount shown on the
 same bill (see bill for details)

Division of Police Services, PO Box 1001
 Raleigh, NC 27602-1001

See attached

FOR MAILING - 1001-1001-1001

1001-1001-1001

1001-1001-1001

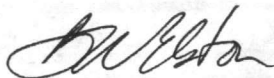
1001-1001-1001

HEADQUARTERS, MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA

Date: SEP 23 1987

From: AC/S, Facilities
To: Natural Resources and Environmental Affairs
Subj: PAYMENT OF HAZARDOUS WASTE HANDLING FEES

Please process the attached invoice
for payment.



B. W. ELSTON
Acting

Sept 8 - 1932

A 9/22



North Carolina Department of Human Resources
Division of Health Services
P.O. Box 2091 • Raleigh, North Carolina 27602-2091

James G. Martin, Governor
David T. Flaherty, Secretary

September 18, 1987

Ronald H. Levine, M.D., M.P.H.
State Health Director

US Marine Corps Base
Facilities Department
Camp Lejeune, NC 27542

Attention: Robert Alexander

Dear Mr. Alexander:

As per our telephone conversation of September 17, 1987, please disregard the Annual Fee Invoice sent to you on September 1, 1987.

The enclosed invoice is correct and should be submitted for payment.

If you have any questions, please call me at 919/ 733-2175

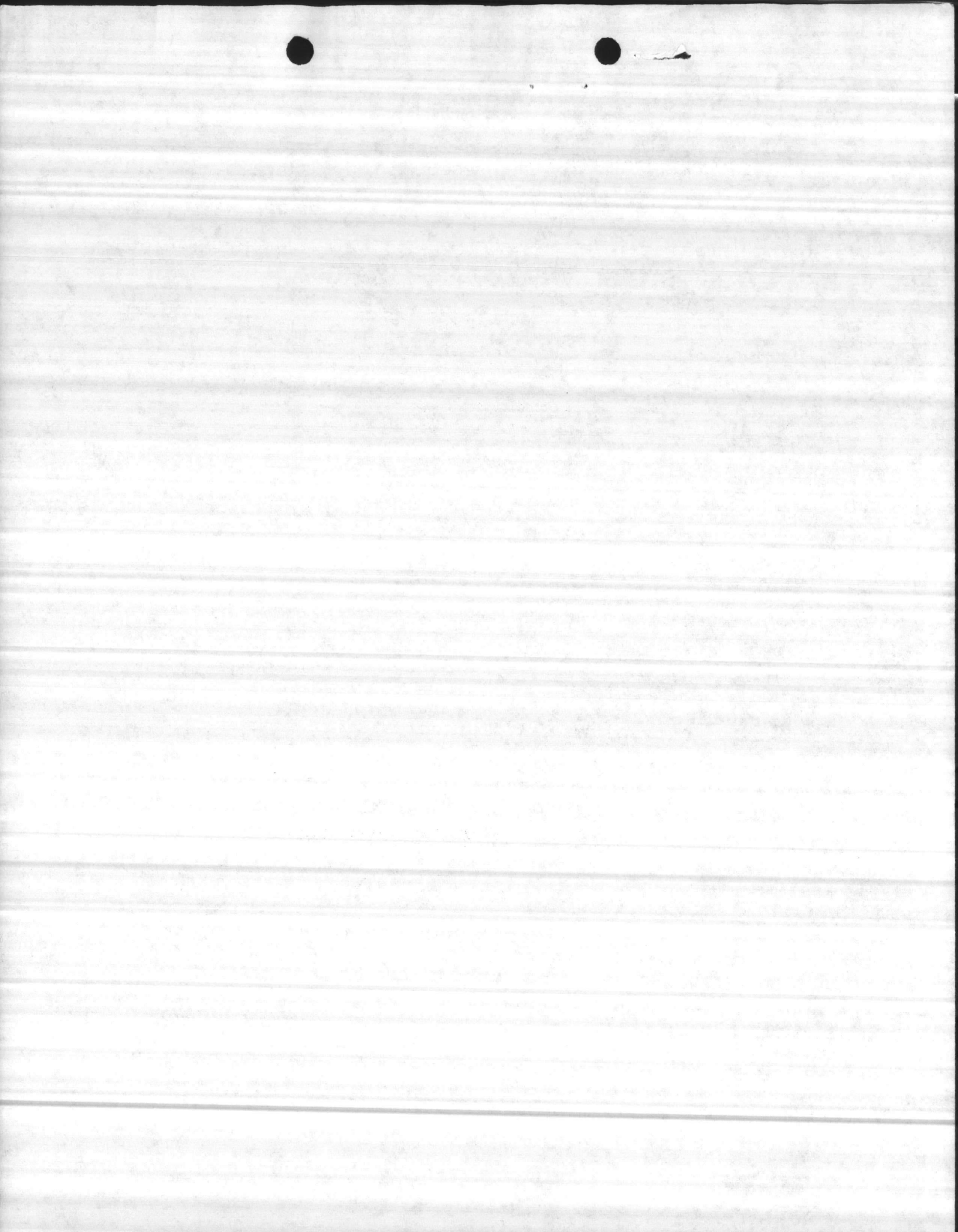
Sincerely,

A handwritten signature in dark ink, appearing to read "R. J. Edwards, III".

R. J. Edwards, III
Compliance Officer
Solid & Hazardous Waste
Management Branch

RJE, III/ppb

Enclosure





North Carolina Department of Human Resources
Division of Health Services
P.O. Box 2091 • Raleigh, North Carolina 27602-2091

James G. Martin, Governor
David T. Flaherty, Secretary

September 1, 1987

Ronald H. Levine, M.D., M.P.H.
State Health Director

INVOICE

GENERATORS, TRANSPORTERS, TREATERS, STORERS, OR DISPOSERS (TSD'S)
OF HAZARDOUS WASTE

ID #: NCD170022580
TO:

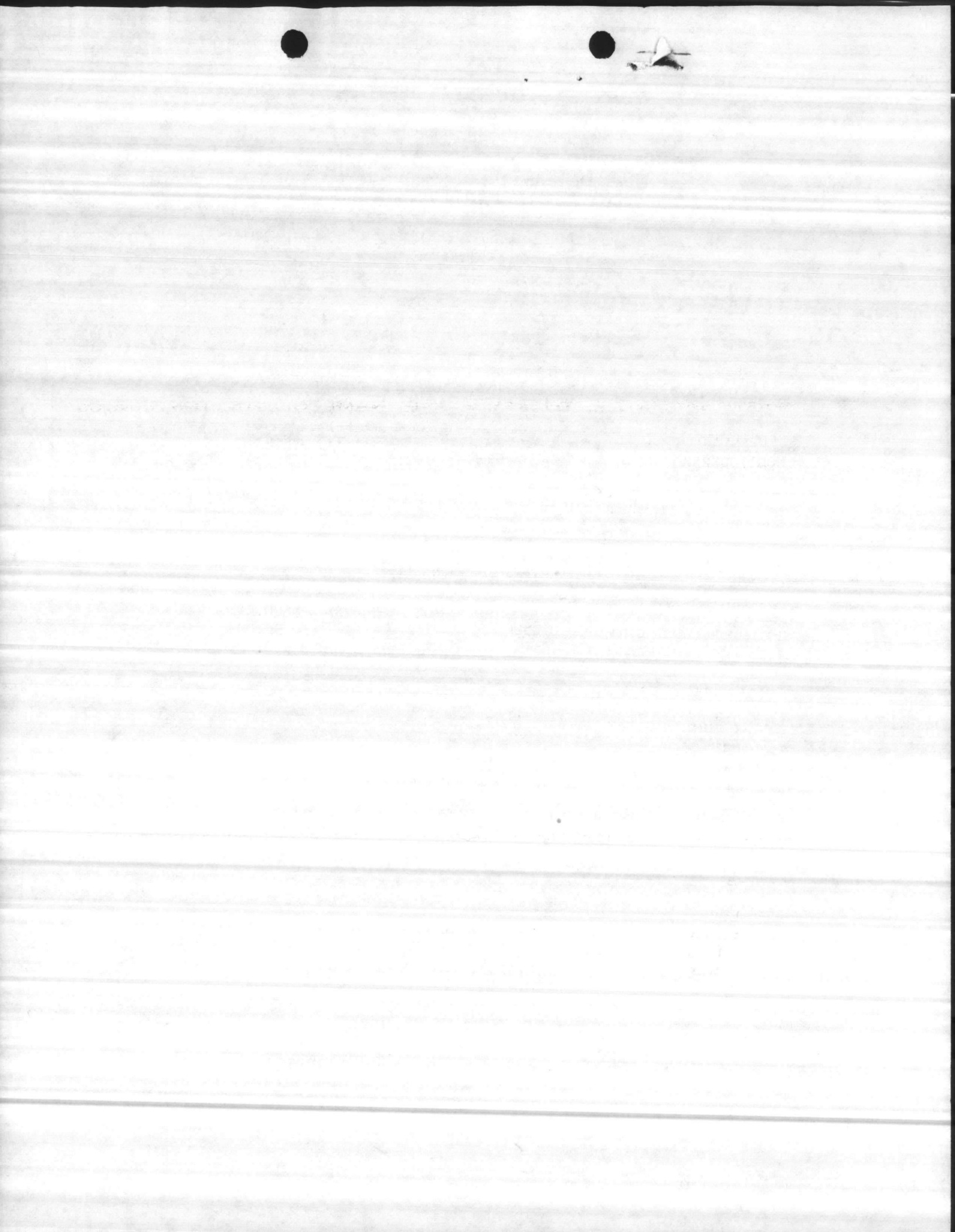
DESCRIPTION OF CHARGES	RATE/TONS	QTY/TONS	AMOUNT
GENERATOR OF HAZARDOUS WASTE			\$600.00
WASTE GENERATED	.50		32.00
TRANSPORTER			600.00
TREATER			
STORER			
DISPOSER			
WASTE FROM OFF-SITE	1.75		

AMOUNT OF ANNUAL FEES DUE \$ 1232.00 AS REQUIRED BY ADMINISTRATIVE RULE 10
NCAC 10C .0701 THROUGH .0704 IS DUE (30 DAYS AFTER INVOICE DATE).

PLEASE MAKE CHECK PAYABLE TO: DIVISION OF HEALTH SERVICES

MAIL TO: R. J. EDWARDS
SOLID & HAZARDOUS WASTE MANAGEMENT BRANCH
P.O. BOX 2091
RALEIGH, NORTH CAROLINA 27602-2091

IMPORTANT: THE FACILITY ID NUMBER MUST BE ON THE CHECK. IF YOU HAVE ANY
QUESTIONS CALL JIM EDWARDS AT (919) 733-2178.



GENERAL ASSEMBLY OF NORTH CAROLINA
1987 SESSION
RATIFIED BILL

CHAPTER 773
SENATE BILL 535

AN ACT TO AMEND THE FEE SCHEDULE APPLICABLE TO GENERATORS AND TRANSPORTERS OF HAZARDOUS WASTE AND TO HAZARDOUS WASTE FACILITIES; TO REVISE THE NAME OF THE HAZARDOUS WASTE REGULATION STUDY; TO MAKE TECHNICAL AMENDMENTS TO THE MARINE FISHERIES ACT OF 1987; AND TO AMEND THE BUSINESS CORPORATION ACT.

The General Assembly of North Carolina enacts:

Section 1. G.S. 130A-294(a)(7) is rewritten to read:

"(7) Establish and collect annual fees from generators and transporters of hazardous waste, and from storage, treatment, and disposal facilities regulated under this Article as provided in G.S. 130A-294.1."

Sec. 2. Article 9 of Chapter 130A of the General Statutes is amended by adding a new section to read:

"§ 130A-294.1. Fees applicable to generators and transporters of hazardous waste, and to hazardous waste storage, treatment, and disposal facilities.--(a) A person who generates 1000 kilograms or more of hazardous waste in any calendar month during the year beginning July 1 and ending June 30 shall pay to the Department an annual fee of six hundred dollars (\$600.00) plus fifty cents (\$0.50) per ton of hazardous waste generated up to a maximum of 25,000 tons.

(b) [Reserved.]

(c) A generator who generates less than 1000 kilograms of hazardous waste in each calendar month during the year beginning July 1 and ending June 30 shall not be liable for payment of a fee under subsection (a) of this section for that year.

(d) Hazardous waste generated as a result of any type of remedial action shall not be subject to a tonnage fee under subsection (a) of this section.

(e) A generator of hazardous waste also permitted as a hazardous waste storage, treatment, or disposal facility that accepts hazardous waste from the general public or from another person for a fee shall pay, in addition to the fee applicable to generators, the annual fee or fees applicable to storage, treatment, and disposal facilities under subsection (g) of this section; provided that, a generator whose hazardous waste is stored, treated, or disposed of at a facility which is owned or operated by the generator shall be liable for the tonnage fee applicable to generators under subsection (a) of this section, and shall not be liable for the tonnage fees applicable to storage, treatment, or disposal facilities under subsection (g) of this section.

(f) A transporter shall pay a fee of six hundred dollars (\$600.00).

(g) A storage, treatment, or disposal facility that accepts hazardous waste from the general public or from another person for a fee shall pay a fee of one thousand two hundred dollars (\$1,200) for each permitted activity, plus a single tonnage charge of

one dollar and seventy-five cents (\$1.75) per ton of hazardous waste stored, treated, and disposed of at the facility.

(h) An applicant for a permit for a hazardous waste storage, treatment, or disposal facility that proposes to accept hazardous waste from the general public or from another person for a fee shall pay an application fee for each proposed activity as follows:

- | | |
|------------------------|-----------|
| (1) Storage facility | \$10,000; |
| (2) Treatment facility | \$15,000; |
| (3) Disposal facility | \$25,000. |

(i) All fees collected by the Department under this section shall be deposited in a separate nonreverting fund to be used, subject to appropriation by the General Assembly, to pay the State's share of the cost of the Department's hazardous waste management program.

(j) [Reserved.]

(k) The Department shall make an annual report to the General Assembly and its Fiscal Research Division on the cost of the State's hazardous waste management program. The report shall include, but is not limited to, beginning fund balance, fees collected under this section, anticipated revenue from all other sources, interest earned by the fund, expenditures for the hazardous waste management program, ending fund balance, and any other information requested by the General Assembly."

Sec. 3. This act does not limit any authority which any city or county may otherwise have to impose local permit application fees.

Sec. 4. Effective July 1, 1988, G.S. 130A-294.1(a), as set out in Section 2 of this act, is amended by deleting the phrase "six hundred dollars (\$600.00)" and substituting the phrase "five hundred dollars (\$500.00)".

Sec. 5. Effective July 1, 1988, G.S. 130A-294.1(b), as set out in Section 2 of this act, is amended by deleting the phrase "[Reserved.]" and substituting the following:

"A generator who generates 100 kilograms or more of hazardous waste in any calendar month during the year beginning July 1 and ending June 30 but less than 1000 kilograms of hazardous waste in each calendar month during that year shall pay an annual fee of twenty-five dollars (\$25.00)."

Sec. 6. Effective July 1, 1988, G.S. 130A-294.1(c), as set out in Section 2 of this act, is rewritten to read:

"(c) A generator who generates less than 100 kilograms of hazardous waste in each calendar month during the year beginning July 1 and ending June 30 shall not be liable for payment of a fee under subsections (a) and (b) of this section for that year."

Sec. 7. Effective July 1, 1988, G.S. 130A-294.1(d), as set out in Section 2 of this act, is rewritten to read:

"(d) Hazardous waste generated as a result of any type of remedial action shall not be subject to a tonnage fee under subsections (a) and (b) of this section."

Sec. 8. Effective July 1, 1988, G.S. 130A-294.1(j), as set out in Section 2 of this act, is amended by deleting the phrase "[Reserved.]" and substituting the following sentence:

"The Secretary shall annually adjust the tonnage fees established by this section to assure the continued availability of funds sufficient to pay the State's share of the cost of the Department's hazardous waste management program."

Sec. 9. Section 150 of Chapter 1014 of the 1985 Session Laws (1986 Regular Session) is amended by rewriting the catch line to read "CONSOLIDATION OF ENVIRONMENTAL REGULATORY AGENCIES STUDY"; by deleting the phrase "A legislative committee" in the third sentence of the first paragraph and substituting the phrase "There is created the Consolidation of Environmental Regulatory Agencies Study Commission which"; and by substituting the word "Commission" for the word "committee" in each sentence in the second paragraph.

Sec. 10. Section 2 of Chapter 641 of the 1987 Session Laws is amended at G.S. 143B-289.4(2)(k) by inserting the word "or" between the words "navigational" and "recreational".

Sec. 11. Section 16 of Chapter 641 of the 1987 Session Laws is amended by deleting the citation "G.S. 113-202" and substituting "G.S. 113-202(b)".

Sec. 12. Article 7A of Chapter 55 of the General Statutes, as enacted by Chapter 182 of the 1987 Session Laws is amended by adding a new section to read:

"§ 55-99. Exemptions.--The provisions of this Article shall not be applicable to any corporation if, on or before the ninetieth (90th) calendar day after the effective date of this section, or such earlier date as may be irrevocably established by resolution of the board of directors, the board of directors adopts a bylaw stating that the provisions of this Article shall not be applicable to the corporation; or, in the case of a corporation formed after the effective date of this section, its initial articles of incorporation provide that this Article shall not be applicable to the corporation. Neither adoption nor failure to adopt such a bylaw or provision shall constitute grounds for any cause of action against the corporation, or any officer or director of the corporation."

Sec. 13. Sections 1, 3, 9, 10, 11, and 12 of this act are effective upon ratification. Section 2 of this act is effective July 1, 1987, except that the tonnage fees established by this act are effective upon ratification. Sections 4, 5, 6, 7, and 8 of this act shall become effective on July 1, 1988.

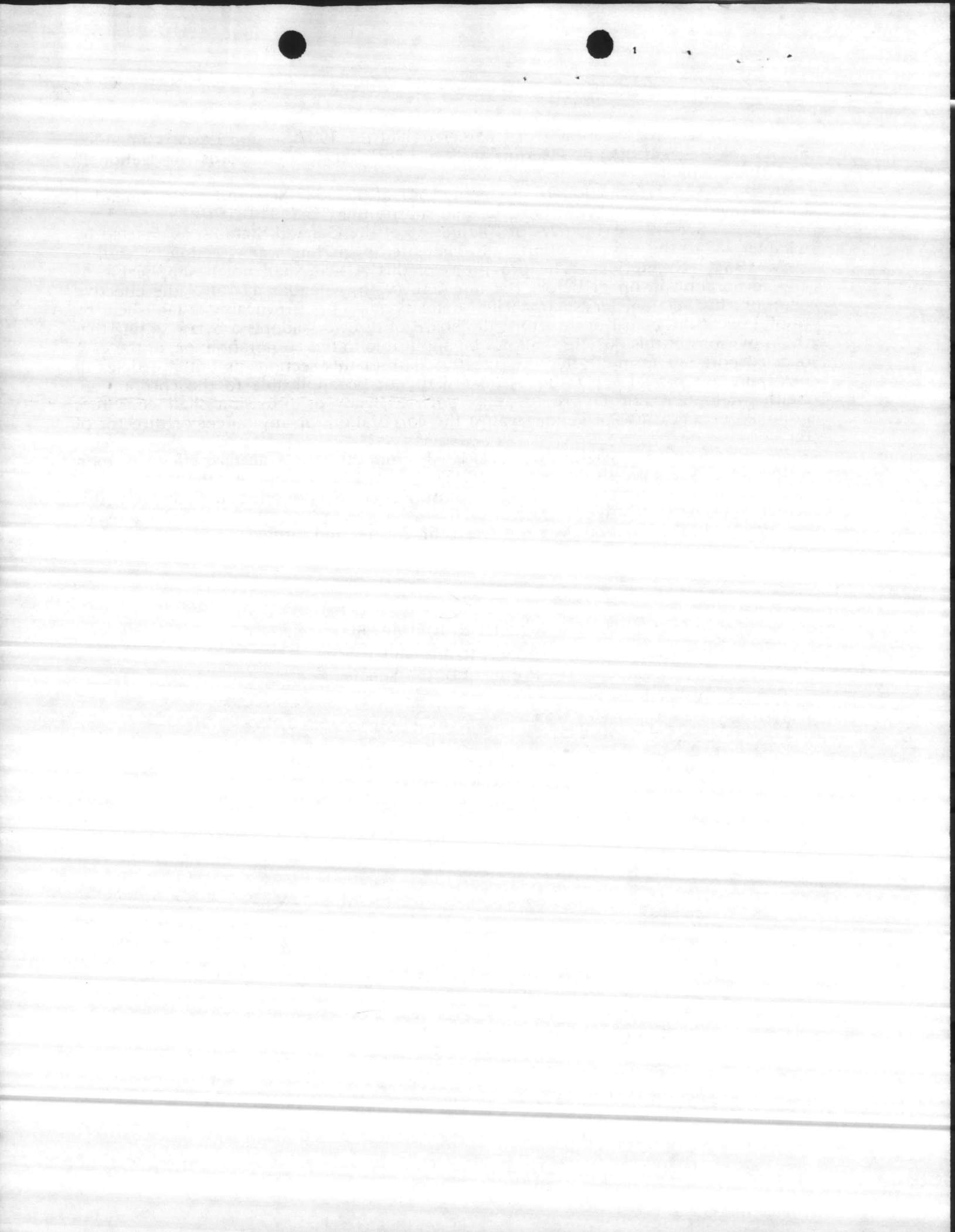
In the General Assembly read three times and ratified this the 12th day of August, 1987.

ROBERT B. JORDAN III

Robert B. Jordan III
President of the Senate

LISTON B. RAMSEY

Liston B. Ramsey
Speaker of the House of Representatives



SEPTEMBER 1, 1987

INVOICE

GENERATORS, TRANSPORTERS, TREATERS, STORERS, OR DISPOSERS (TSD'S)
OF HAZARDOUS WASTE

NC6170022580

US MARINE CORPS BASE

FACILITIES DEPT.

CAMP LEJEUNE

NC 28542

DESCRIPTION OF CHARGES	RATE	QTY. (TONS)	AMOUNT
GENERATOR OF HAZARDOUS WASTE			\$600.00
WASTE GENERATED	\$0.50	64	\$32.00
TRANSPORTER OF HAZARDOUS WAS			\$600.00
TOTAL AMOUNT DUE			\$1,232.00

AMOUNT OF ANNUAL FEES DUE \$1,232.00 AS REQUIRED BY ADMINISTRATIVE RULE 10
NCAC 10C .0701 THROUGH .0704 IS DUE (30 DAYS AFTER INVOICE DATE).

PLEASE MAKE CHECK PAYABLE TO: DIVISION OF HEALTH SERVICES

MAIL TO: R. J. EDWARDS
SOLID & HAZARDOUS WASTE MANAGEMENT BRANCH
P.O. BOX 2091
RALEIGH, NORTH CAROLINA 27602-2091

IMPORTANT: THE FACILITY ID NUMBER MUST BE ON THE CHECK. IF YOU HAVE ANY
QUESTIONS CALL JIM EDWARDS AT (919) 733-2178.



GENERAL PURPOSE TRANSACTION DOCUMENT

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

SEND TO
A ACCT. 30

TRANSACTION IS FROM:
B BN SUPPLY

C
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
B 7 A 4 1 1 0 0 1 C 5 0 4 E A 0 0 0 0 1

30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 REM
MIS DOC# M93170-7194-0788 500

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69

71 72 73 74 75 76 77 78 79 80

NEW BAL:
27 OCT 87

*Ice maker
& storage bin
not added*

J Wooten
SIGNATURE

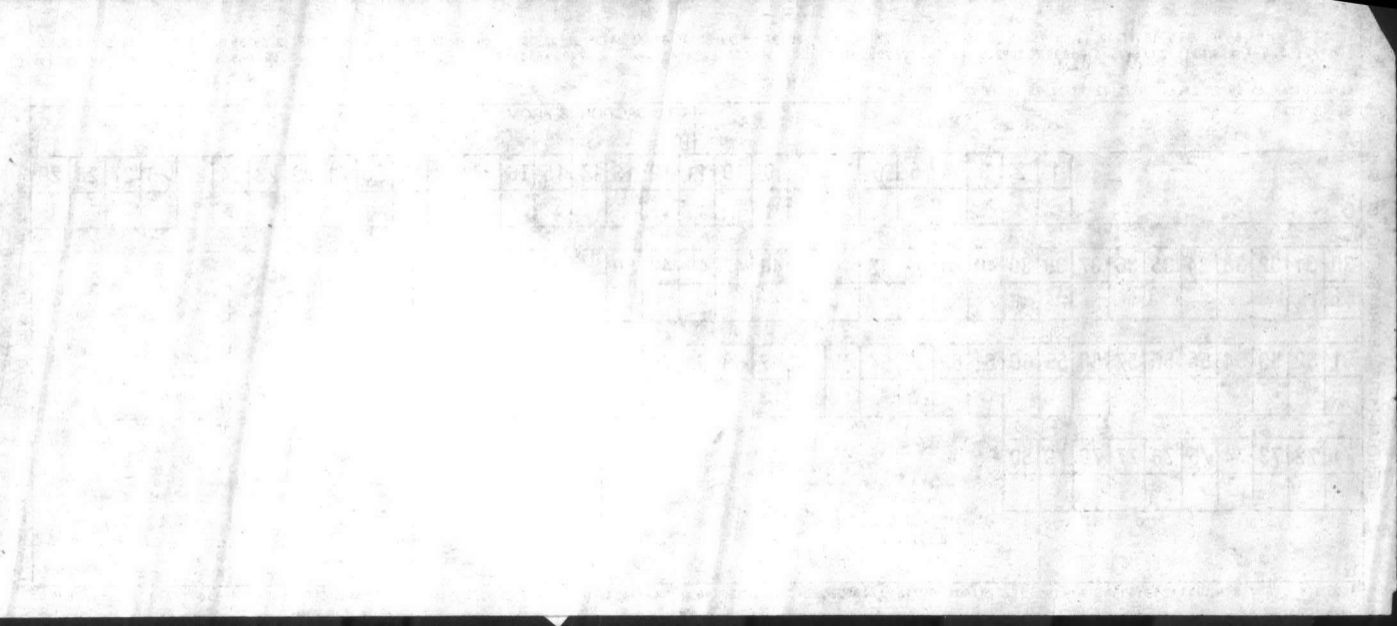
G H J K

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(5230)

(REV. 12-70) 7-69 EDITION WILL BE USED
S/N 0000 00 006 2202 U/I SE

NAVMC 10694



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
 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
 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

SEND TO: A ACCT. 30 TRANSACTION IS FROM: B BN SUPPLY

C	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
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30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	REMARKS STORAGE BIN HYB-500
M9 DOC# M93170-7194-0788																					

51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	D	E	F
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71 72 73 74 75 76 77 78 79 80 NEW BAL: 27 OCT 87

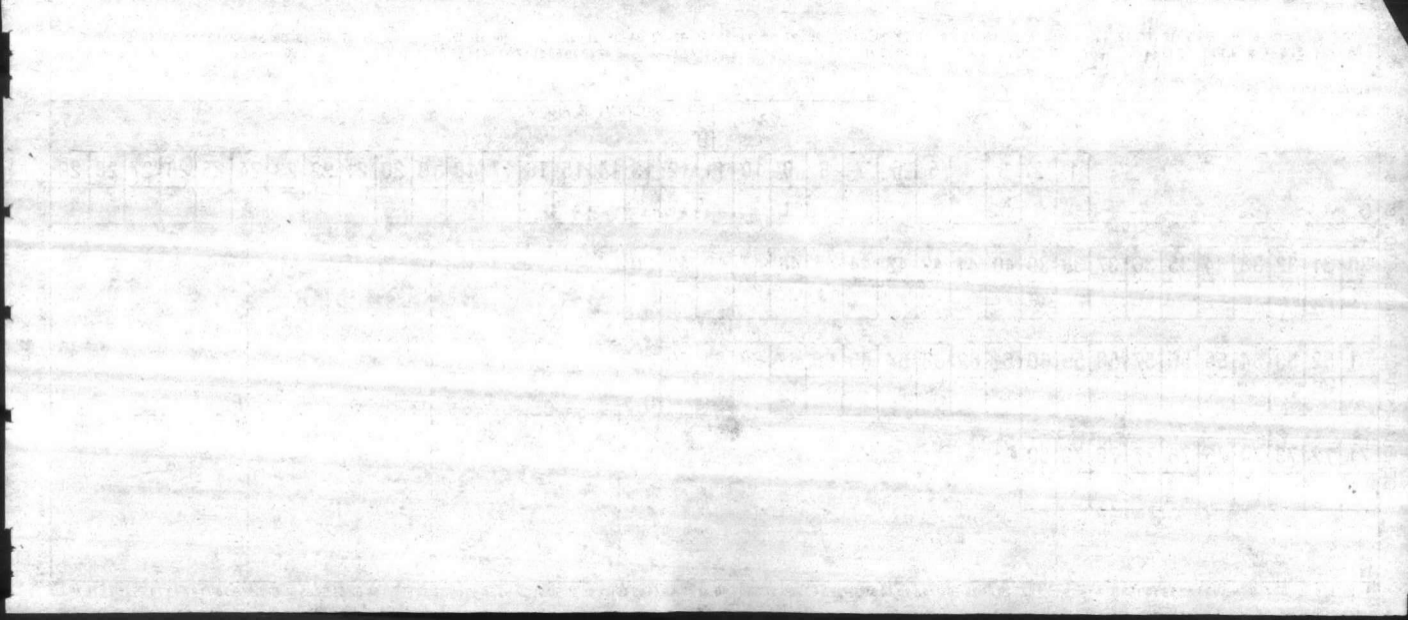
Julian J. Wooten
R.O. SIGNATURE

G H I J K

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

GENERAL PURPOSE TRANSACTION DOCUMENT

[5230] (REV. 12-70) 7-69 EDITION WILL BE USED S/N. 0000-00 006 2202 U/I SE NAVMC 10694



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

SEND TO

TRANSACTION IS FROM:

A ACCT. 30

B BN SUPPLY

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C	B	7	A					4	1	1	0	0	1	C	5	0	0	6	8	3			E	A	0	0	0	0	1

30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
REF. DOC # M93170-7194-0789																				

REMARKS

ICE MAKER, DBEL CM650EA-32D

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

NEW BAL: 27 OCT 87

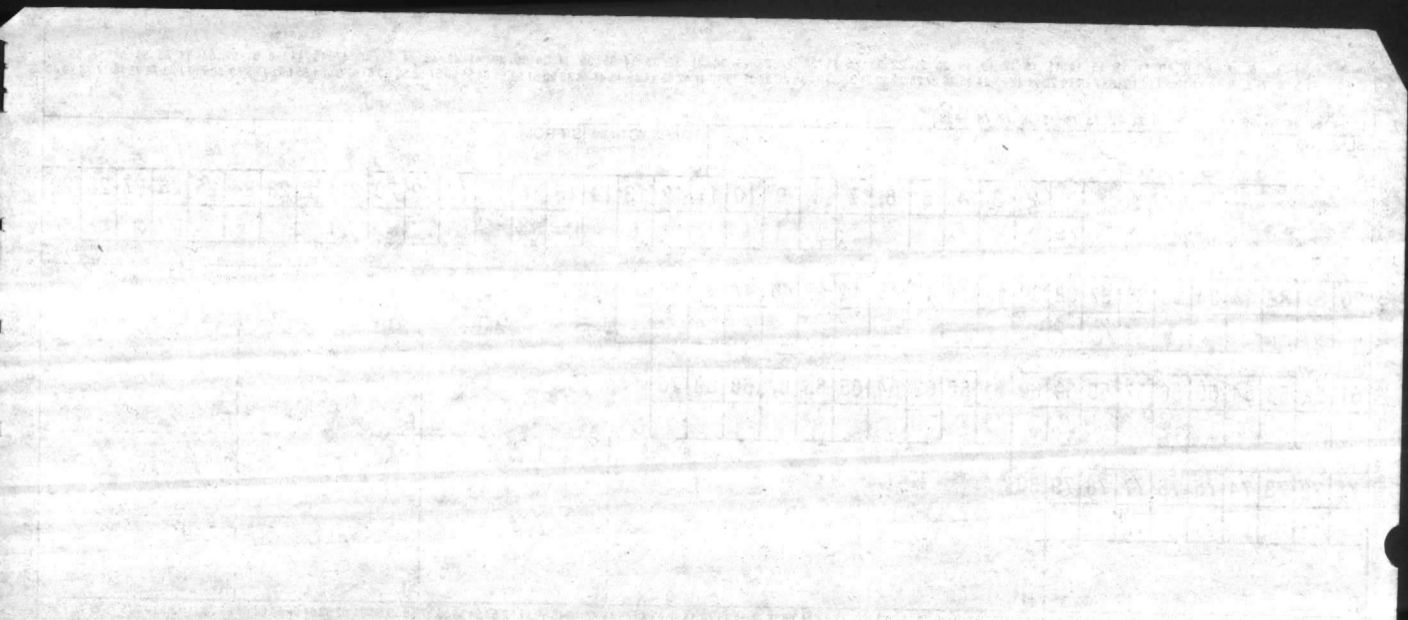
John J. Woot
R.O. SIGNATURE

G H I J K

GENERAL PURPOSE TRANSACTION DOCUMENT

(REV. 12-70) 7-69 EDITION WILL BE USED S/N 0000 00 006 2202 U/I SE

NAVMC 10694



GENERAL PURPOSE TRANSACTION DOCUMENT

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

SEND TO
A ACCT 30

TRANSACTION IS FROM:
B

C
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B7A 711000000397 EA 3

30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REMARKS
Desk, SP

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70
GM3902

D E F

71 72 73 74 75 76 77 78 79 80

New bal: 4
Nov 2, 1987

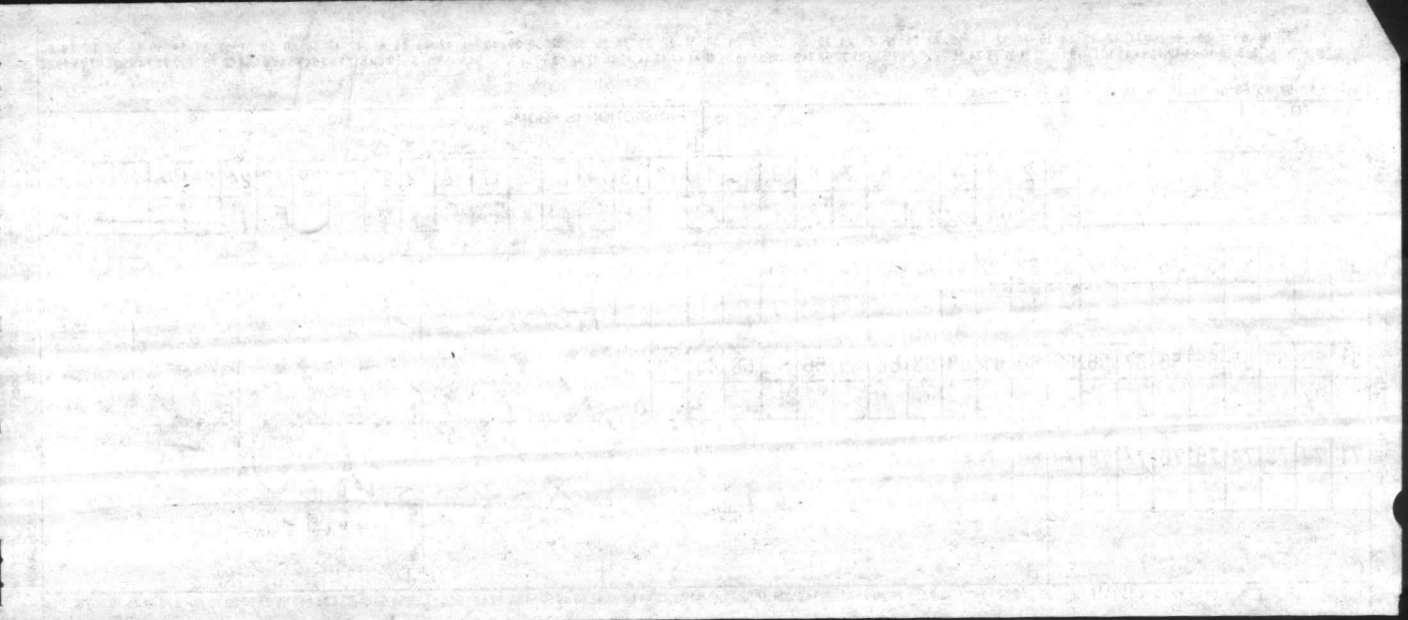
x Julian J. Woot
R.O. Signature

G H

I J K

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

NAVMC 10694 (REV. 12-70) 7-89 EDITION WILL BE USED S/N. 0000 00 006 2202 U/I SE (5230)



Memorandum

7300/1
NREAD

DATE: 20 Oct 87

FROM: Supervisory Ecologist, Soil, Water & Environmental Branch

TO: All Soil, Water, and Environmental Branch Employees

SUBJ: REQUISITIONING SUPPLIES, EQUIPMENT & FURNITURE

Incl: (1) Requisition Data - NREAD Form
(2) Environmental Branch Supply Receipt
(3) List of Environmental Branch Job Order Numbers

1. The purpose of this memo is to establish a system to ensure that the subject branch properly manages its budget. All funding the Environmental Branch receives annually is in one sum broken apart into four groups; salaries, contract services, supplies, and equipment. In that the Environmental Chemistry and Microbiology Section is the main consumer of these funds, I have assigned the Supervisory Chemist responsibility for maintaining the budget. To ensure proper management, the following procedures have been developed and will be implemented and adhered to by all branch employees.

2. Requisitioning supplies and equipment:

a. Enclosure (1) will be used to requisition all materials. Enclosure (3) lists all the Environmental Branch Job Order Numbers, (JON's) that can be used and a description of when to use them.

(1) Personnel at Building 1103

(a) Designate a point of contact (POC) at Building 1103 on the requisition.

(b) Have form MCBCL 11330/23 forwarded to the Supervisory Physical Science Technician for logging in the Branch Log and filing after it has been typed by the Division clerk.

(c) For any re-ordering the completed MCBCL 11330/23 can be obtained from the Supvy Phy Sci Technician.

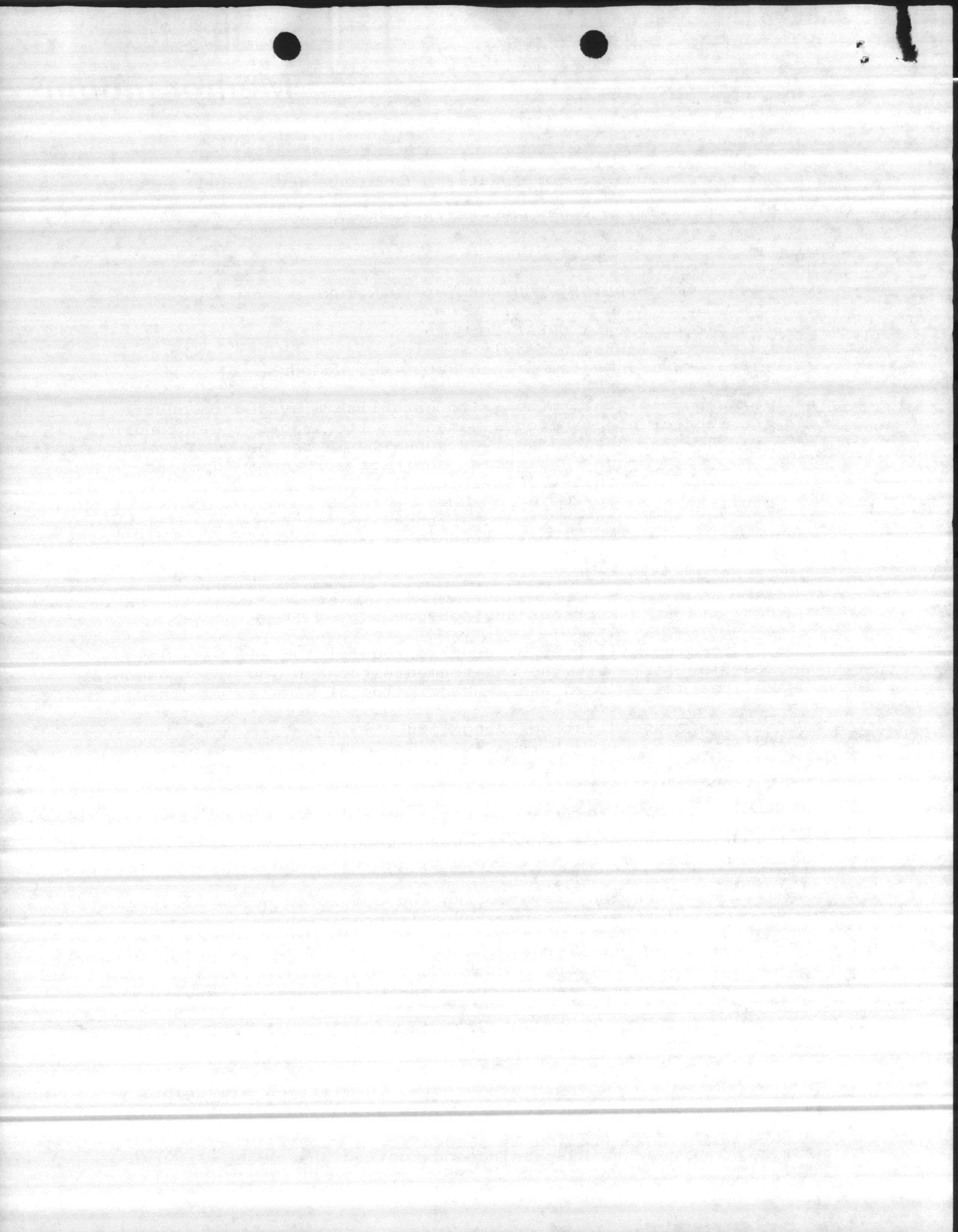
(2) Personnel at Building 65

(a) Will list the Supvy Phy Sci Technician as the POC.

(b) Will be logged in the Branch Log before sending to the Division Clerk for typing.

The log maintained by the Environmental Chemistry & Microbiology Section is used for determining the status of the branch's funds.

b. When additional funding is needed for a requisition, two copies of the memo to Purchasing and Contracting authorizing the



7300/1
NREAD
20 Oct 87

Subj: REQUISITIONING SUPPLIES, EQUIPMENT & FURNITURE

increase will be sent to the Environmental Chemistry & Microbiology Section, Attn: Supvy Phy Sci Technician, so the log can reflect accurate figures.

3. Receiving supplies and equipment:

a. Enclosure (2) will be used when picking up gear at Building 1117. The instructions are listed on enclosure (2). When gear is signed for at Supply, the requisition is completed and payment is made. Therefore, time will be taken at Building 1117 to verify that all that is signed for is received. The only personnel authorized to sign for gear for the Environmental Branch (Acct. 31), as of 1 November 1987 will be the following:

- (1) Branch Personnel: Soil Conservation Technician
- (2) EC & M Section Personnel: ALL

This authorization applies to all gear received at Building 1117, including furniture.

4. Furniture Requisitions: A ZOA will be filled out and sent to the Supvy Chemist for review, logging in and forwarding to Supply Company. No money is involved, however, the items need to be logged in so that they can be tracked.

5. Self-service and Shop Stores: All purchases made at Self-Service or Shop Stores using the JONs listed in enclosure (3) are charged against Environmental Branch funds. Therefore, when Environmental Branch personnel go to Self-Service, the paper work will be filled out in quadruplet (instead of triplet). The prices will be listed for each item and a legible copy will be forwarded to the Supervisory Chemist.

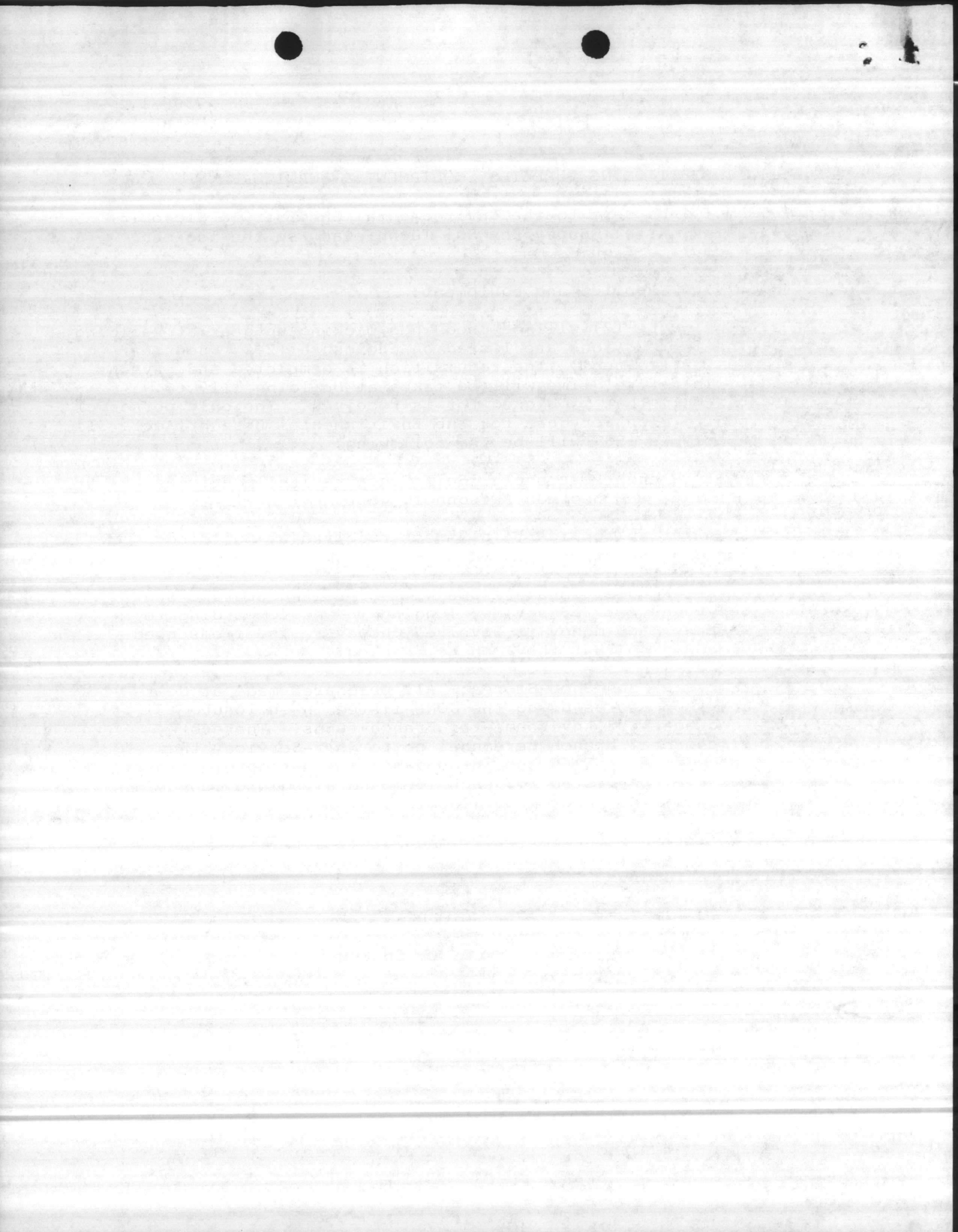
6. The Supervisory Chemist will immediately notify the Branch Head of any requisition which is not consistent with the budget or available funds.

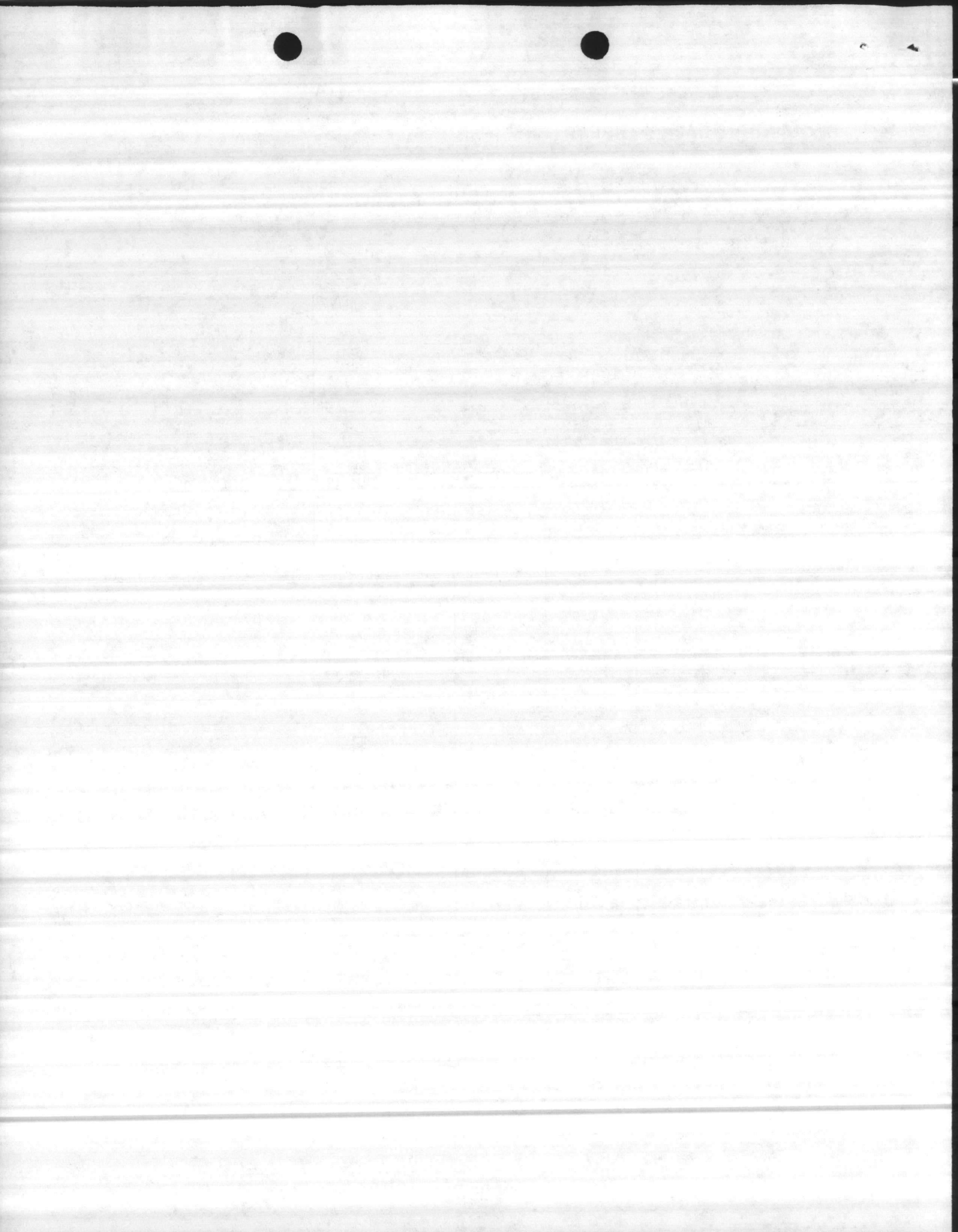
D.D. Sharpe

D. D. SHARPE

Copy to:

→ Division Secretary
Division Clerk
Director, NREAD







UNITED STATES MARINE CORPS
Natural Resources and Environmental Affairs Division
Marine Corps Base
Camp Lejeune, North Carolina 28542

ENVIRONMENTAL BRANCH SUPPLY RECEIPT

Instructions:

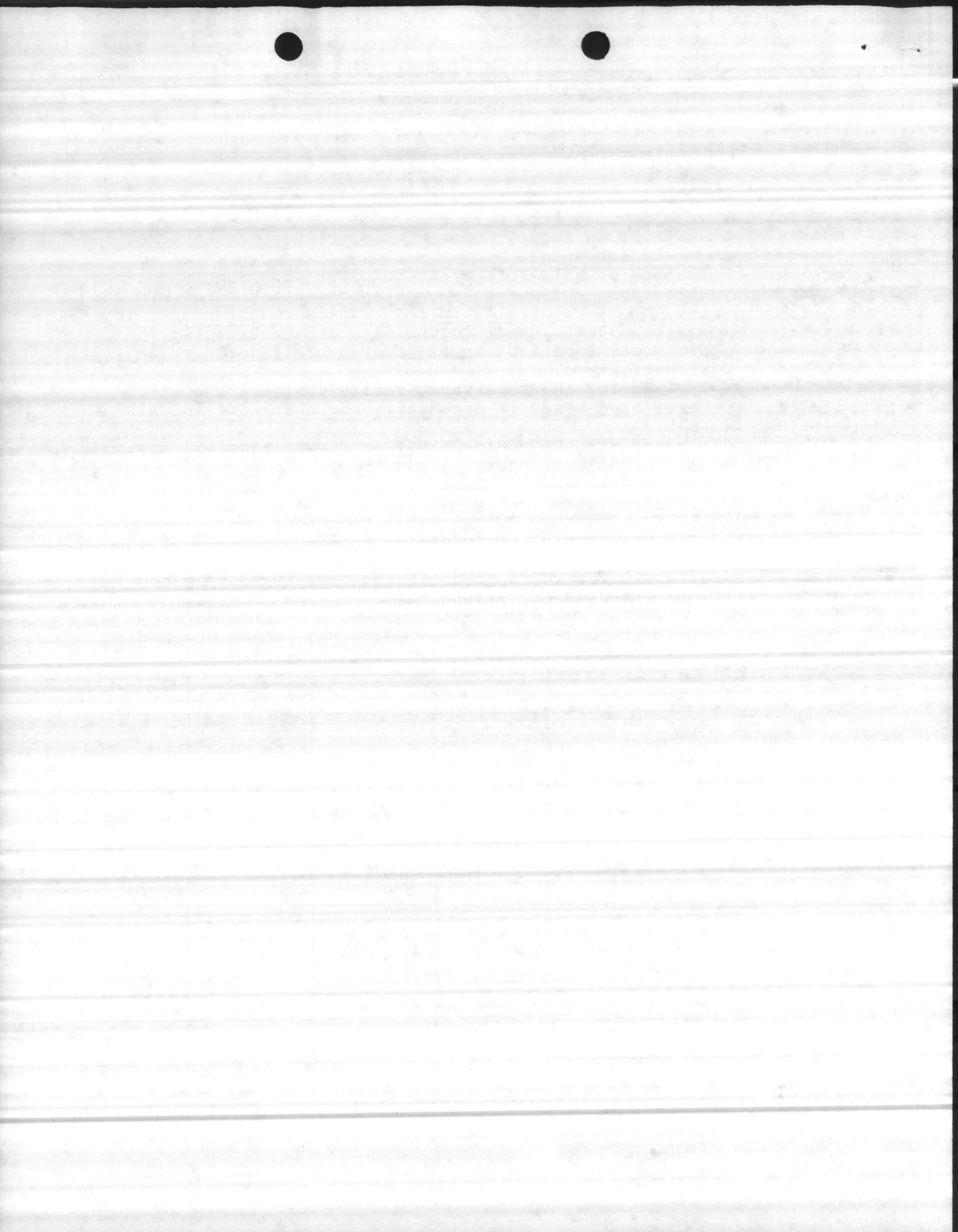
- 1. Supply pick up point is Supply Company, Support Battalion, Bldg. 1117 [Corner closest to the Brig].
2. Fill out the bottom of this form from the paper work Supply Co. has ready for you to sign. On purchase orders contenting more than one item, only list the items circled in red. The document number is the number that starts M93170. Under Column #1 list the 8 digits that follow M93170. Under Item (Column #2) list a breif description (i.e. pipets, book, chart etc.).
3. Before actually signing the paperwork, verify that all the items listed are there, open boxes if necessary, and check off in Column #4 (@Bldg 1117).
4. When unpacking gear at NREAD (Bldg 1103) or EC&MS (Bldg 65) again check off items in the appropriate column.
5. Sign the bottom of this sheet and return it to the Supervisory Physical Science Tecnician.
6. Supervisory Physical Science Technician: Check off items in the Environmental Branch Supply Log. Initial form and forward to the Division Secretaries.
7. Division Secretary: Check off items in the Division Supply log and return this form to EC&MS for filing.

Table with 6 columns: Document #, Item, QTY, @Bldg 1117, @Bldg 1103, @Bldg 65. The table is currently empty.

Receiver: _____ Date: _____

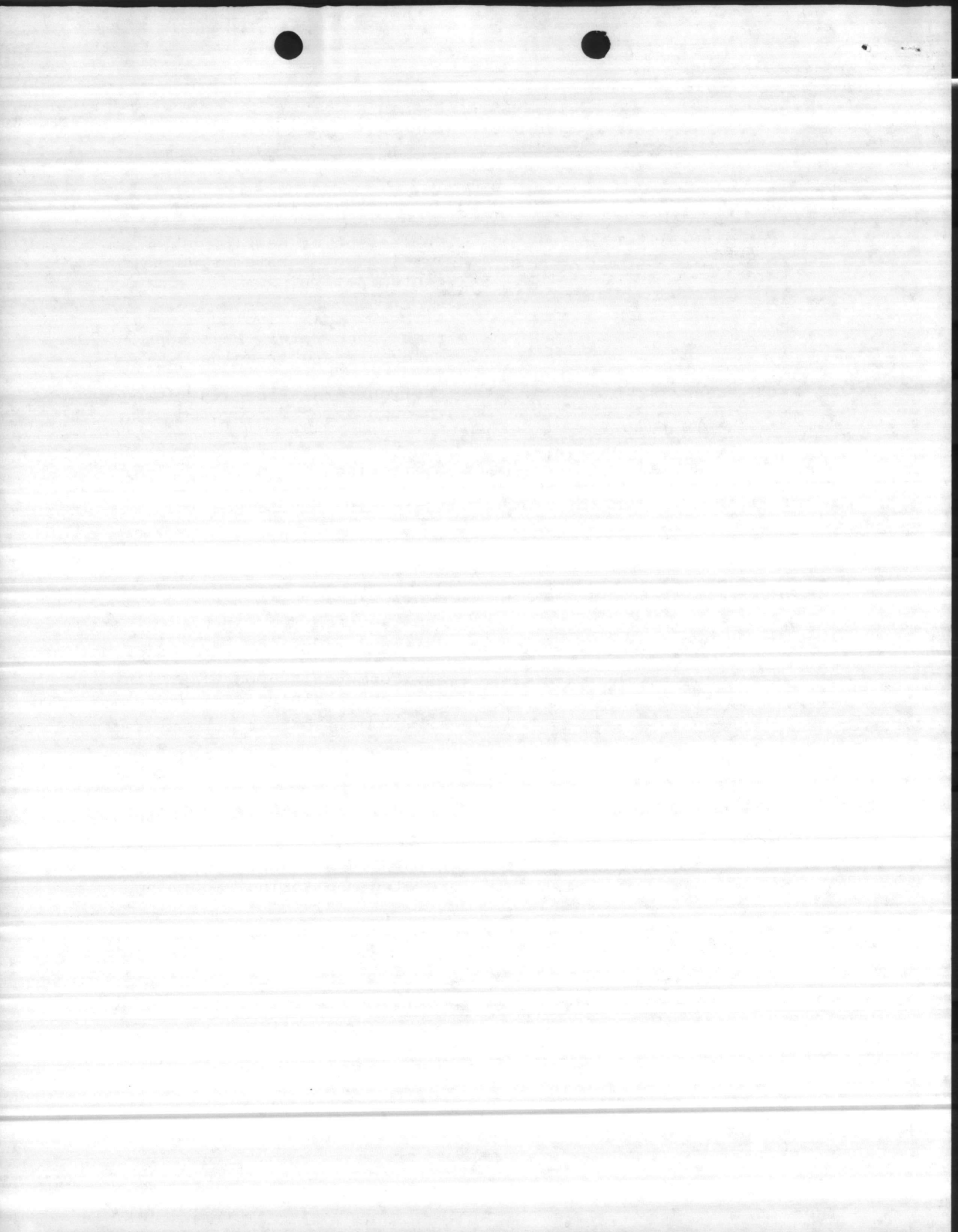
Supvy Phy Sci Tech: _____ Div Secretary: _____

ENCLOSURE 27



ENVIRONMENTAL BRANCH'S
JOB ORDER NUMBERS

JOB ORDER NUMBER	DESCRIPTION
AM ___-23-K811-2392-T	Collection of samples and listings of hazardous waste contamination
AM ___-23-K806-2392-U	Allowed Time. Includes delay time; Shop/Safety meetings, tardiness and training
AM ___-23-K839-2392-T	Environmental Projects financed through sale of recycled oil
AM ___-23-K840-2392-T 2372	Laboratory, Water Quality Monitoring
AM ___-23-K841-2392-T 2373	Laboratory, NPDES Requirements
AM ___-23-K843-2392-T	EC&M Section Overhead
AM ___-23-K846-2392-T	Environmental support to construction and O&M of garrison shops and facilities
AM ___-23-K847-2392-T	Environmental support to military training exercises and facilities
AM ___-23-K848-2392-T	Water pollution abatement and related monitoring/reporting
AM ___-23-K849-2392-T	Oil/Hazardous Material Spill Response/Reporting/Prevention
AM ___-23-K850-2392-T	Air Pollution Abatement and related monitoring/reporting
AM ___-23-K851-2392-T	Implementation/Updating of Long Range Natural Resources Management Plan
AM ___-23-K852-2392-T	Environmental Branch - Overhead



Adw



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

IN REPLY REFER TO:
7300/2
NREAD
27 Oct 87

From: Base Forester, Natural Resources and Environmental Affairs
Division, Marine Corps Base, Camp Lejeune
To: Supply Officer, Support Battalion, Marine Corps Base,
Camp Lejeune

Subj: CHANGE IN ACCOUNT NUMBERS FOR RECENTLY PURCHASED GE RADIOS

1. The following radios should be removed from Account #29, and
added to the below listed accounts:

ACCOUNT #M00131
Base Fire Department

ACCOUNT 30
Director, NREAD

GE MLS, NCFS Radios

GS SX Phoenix Radio

- 1. 9578859
- 2. 9578858
- 3. 9578860

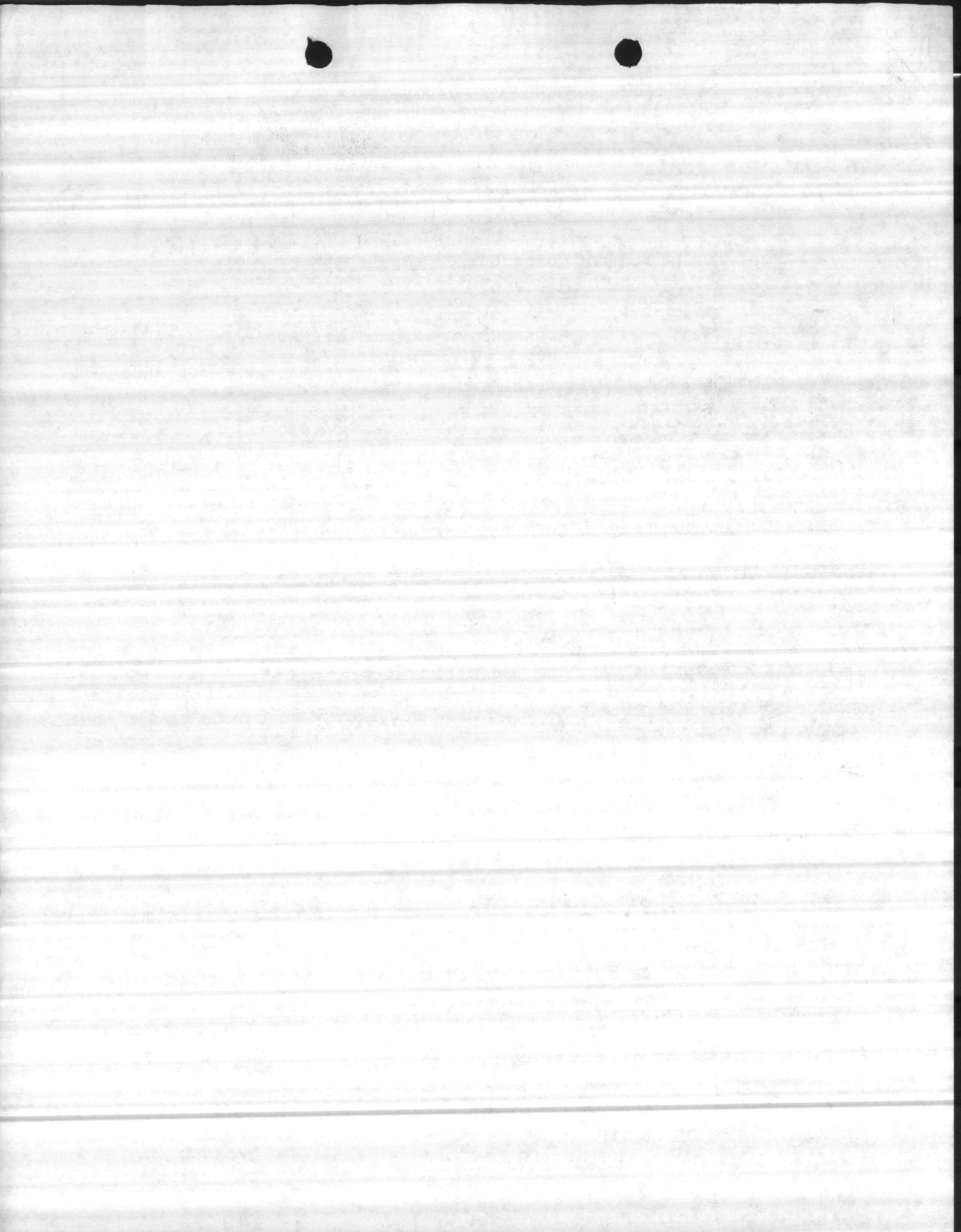
- 1. 7243082

2. For any further information, please contact Mr. Peter Black,
Base Forester, NREAD, at extensions 2083/1690.

Peter E. Black

PETER E. BLACK
Base Forester

Copy to:
→ Dir, NREAD
BFire Dept



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
 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
 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78

SEND TO

TRANSACTION IS FROM:

A BASE PROPERTY CONTROL OFFICE

B SUPPORT BN M93170

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REMARKS

BOOKCASE, STEEL

51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70
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B	C	A	M	P	L	E	J	N	C

G H

A.J.S. MUNA
BNSUPO

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GENERAL PURPOSE TRANSACTION DOCUMENT

[REV. 12-70] 7-69 EDITION WILL BE USED S/N: 0000-00-006-2202 U/I: SE

NAVMC 10694



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7300/2
NREAD
27 Oct 87

From: Base Forester, Natural Resources and Environmental Affairs
Division, Marine Corps Base, Camp Lejeune
To: Supply Officer, Support Battalion, Marine Corps Base,
Camp Lejeune

Subj: CHANGE IN ACCOUNT NUMBERS FOR RECENTLY PURCHASED GE RADIOS

1. The following radios should be removed from Account #29, and
added to the below listed accounts:

ACCOUNT #M00131
Base Fire Department

GE MLS, NCFS Radios

1. 9578859
2. 9578858
3. 9578860

ACCOUNT 30
Director, NREAD

GS SX Phoenix Radio

1. 7243082

2. For any further information, please contact Mr. Peter Black,
Base Forester, NREAD, at extensions 2083/1690.

PETER E. BLACK
Base Forester

Copy to:
Dir, NREAD
BFire Dept

1300X
4844
25 10055

From Base Forestry, Natural Resources and Environmental
Division, Office of the Chief Forester,
Forest Officer, Forest Station, 1000
Camp Street

Subject: CHECKOUT ACCOUNT NUMBERS FOR REGULARLY PURCHASED OF RATION
If the following ration should be removed from account 1300X and
added to the following account:


ACCOUNT NO.	ACCOUNT NUMBER
1300X	1300X
1300X	1300X
1300X	1300X

For and to the extent of the amount of the ration purchase
for the period of 1/1/55 to 12/31/55

Very truly yours,
[Signature]
[Title]

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
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SEND  A ACCT # 30

TRANSACTION IS FROM: B BR SUP

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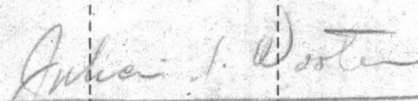
REMARKS DEBIT
SOFA / LOVE SEAT

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70
GP 3402

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71 72 73 74 75 76 77 78 79 80

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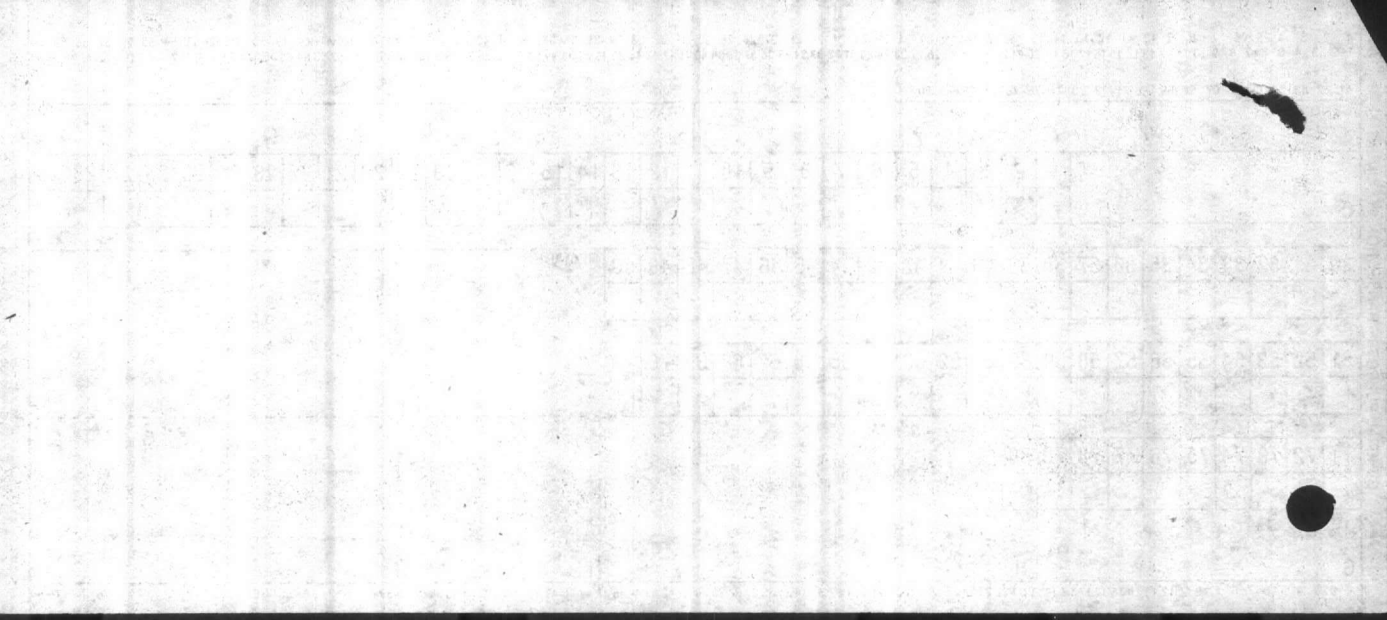
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GENERAL PURPOSE TRANSACTION DOCUMENT

(REV. 12-70) 7-69 EDITION WILL BE USED
S/N: 0000-00-006-2202 U/I: SE

NAYMC 10694

(5230)



GENERAL PURPOSE TRANSACTION DOCUMENT

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
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SEND *[Redacted]* **ACCT 30** TRANSACTION IS FROM: **B**

C
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BTA *7105990050003* *FA000001*

30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REMARKS
Sgt
FROM ACCT 14

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GP3402

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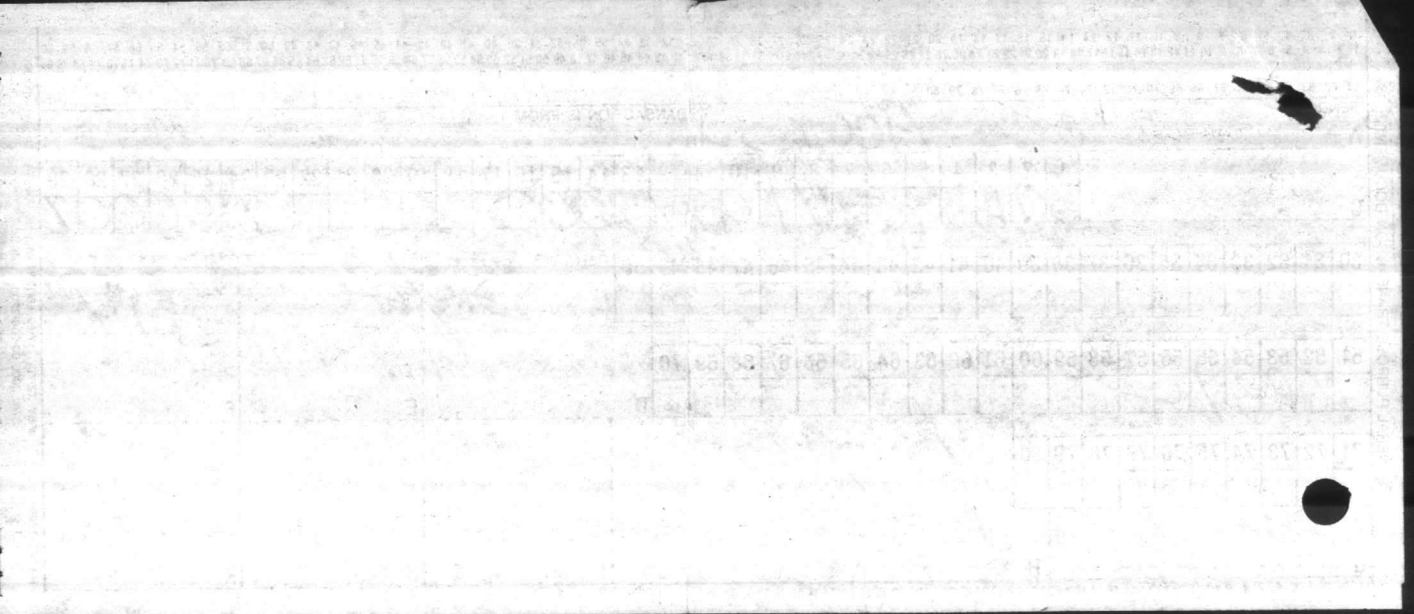
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(5230)

(REV. 12-70) 7-69 EDITION WILL BE USED
S/N: 0000-00-006-2202 U/I: SE

NAVMC 10694



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
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

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SEND TO: **A** *Acct 30*

TRANSACTION IS FROM: **B**

C *BTA* 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
7110002604929 EA00001

30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REMARKS
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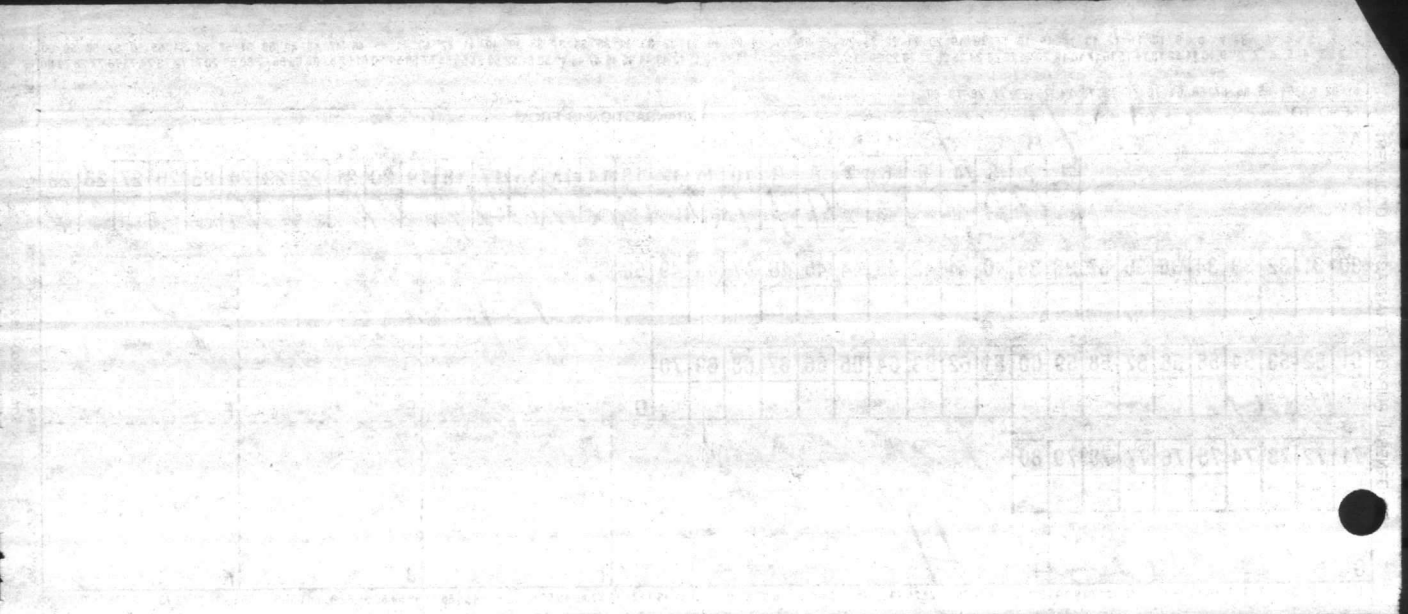
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GENERAL PURPOSE TRANSACTION DOCUMENT

[5230]

[REV. 12-70] 7-69 EDITION WILL BE USED
S/N: 0000-00-006-2202 U/I: SE

NAVMC 10694



TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
C10602	8415007822933	COAT, COLD WEATHER	EA	11	10	28.15	1	1	
TOTAL FOR TAM C10602		ON HAND =		11	ALLOWANCE =			11	SERIAL NUMBERS ON FILE =

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LIST 4 MAY 87

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1257	582001C002029	RADIO 2 CHAN	EA	1	1	859.05	1	1	

SERIAL NUMBERS FOR NSN 582001C002029

3443297

TOTAL FOR TAM FM1257 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1707	672001C000017	CAMERA 35MM	EA	2	2	625.00	1	1	

SERIAL NUMBERS FOR NSN 672001C000017

7164968

7432214

TOTAL FOR TAM FM1707 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1717	6720009359818	CAMERA SX70	EA	2	2	189.80	1	1	

SERIAL NUMBERS FOR NSN 6720009359818

50940453207

5E140659422

TOTAL FOR TAM FM1717 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1747	672001C004540	CAMERA	EA	1	1	209.50	1	1	

SERIAL NUMBERS FOR NSN 672001C004540

5819820

TOTAL FOR TAM FM1747 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

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TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1777	673000C000008	PROJ SLIDE	EA	2	2	111.00	1	1	

SERIAL NUMBERS FOR NSN 673000C000008

295850

2776423

TOTAL FOR TAM FM1777 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM2307	7420990011113	CALCULATORS ASST EL	EA	2	2	300.00	1	1	

SERIAL NUMBERS FOR NSN 7420990011113

39003977

41020901

TOTAL FOR TAM FM2307 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM2337	7430990011224	TYPEWRITER ELETRIC	EA	4	4	485.00	1	1	

SERIAL NUMBERS FOR NSN 7430990011224

4927036

562313316

266221336

670239278

TOTAL FOR TAM FM2337 ON HAND = 4 ALLOWANCE = 4 SERIAL NUMBERS ON FILE = 4

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM2347	7430002869023	TYPEWRITER	EA	1	1	133.00	1	1	

SERIAL NUMBERS FOR NSN 7430002869023

E47324

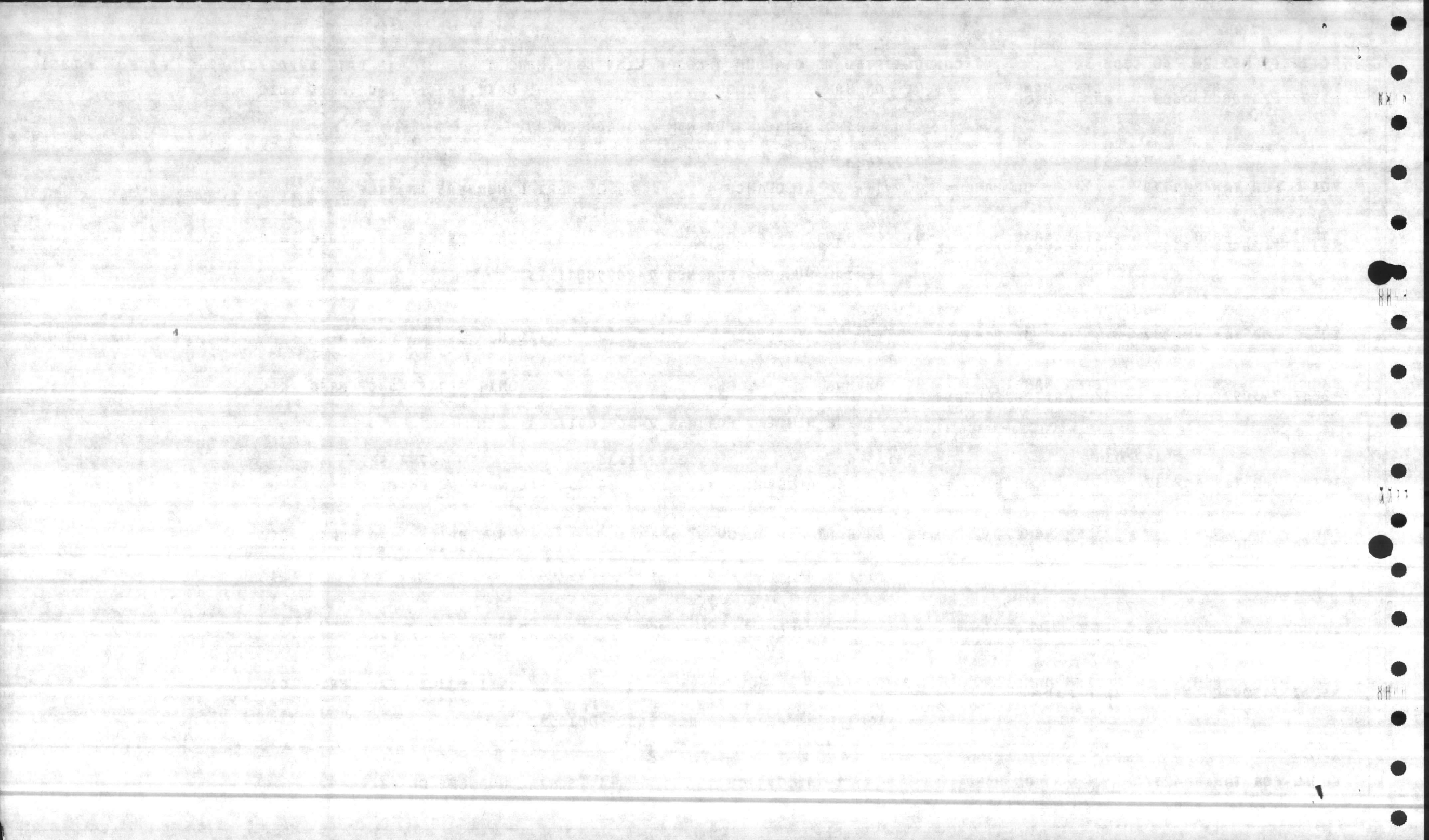
TOTAL FOR TAM FM2347 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM4237	7430990010553	INTERFACE	EA	1	1	160.00	1	1	

SERIAL NUMBERS FOR NSN 7430990010553

23437

TOTAL FOR TAM FM4237 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1



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TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FP0847	4110990010984	REFRIGERATOR LARGE	EA	1	1	329.00	1	1	

SERIAL NUMBERS FOR NSN 4110990010984

570841540

TOTAL FOR TAM FP0847 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

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TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM0817	4520005558696	HEATER,SPACE,ELECTR	EA	1	1	20.50	1	2	
TOTAL FOR TAM GM0817		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3492	7105990050006	TABLE OCC/END/ASST	EA	4	4	104.00	1	2	
TOTAL FOR TAM GM3492		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3522	7110001774901	TABLE OFFICE	EA	1	1	77.44	1	2	
TOTAL FOR NSN 7110001774901		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3522	7110001774902	TABLE,OFFICE	EA	3	3	125.00	1	2	
TOTAL FOR NSN 7110001774902		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0

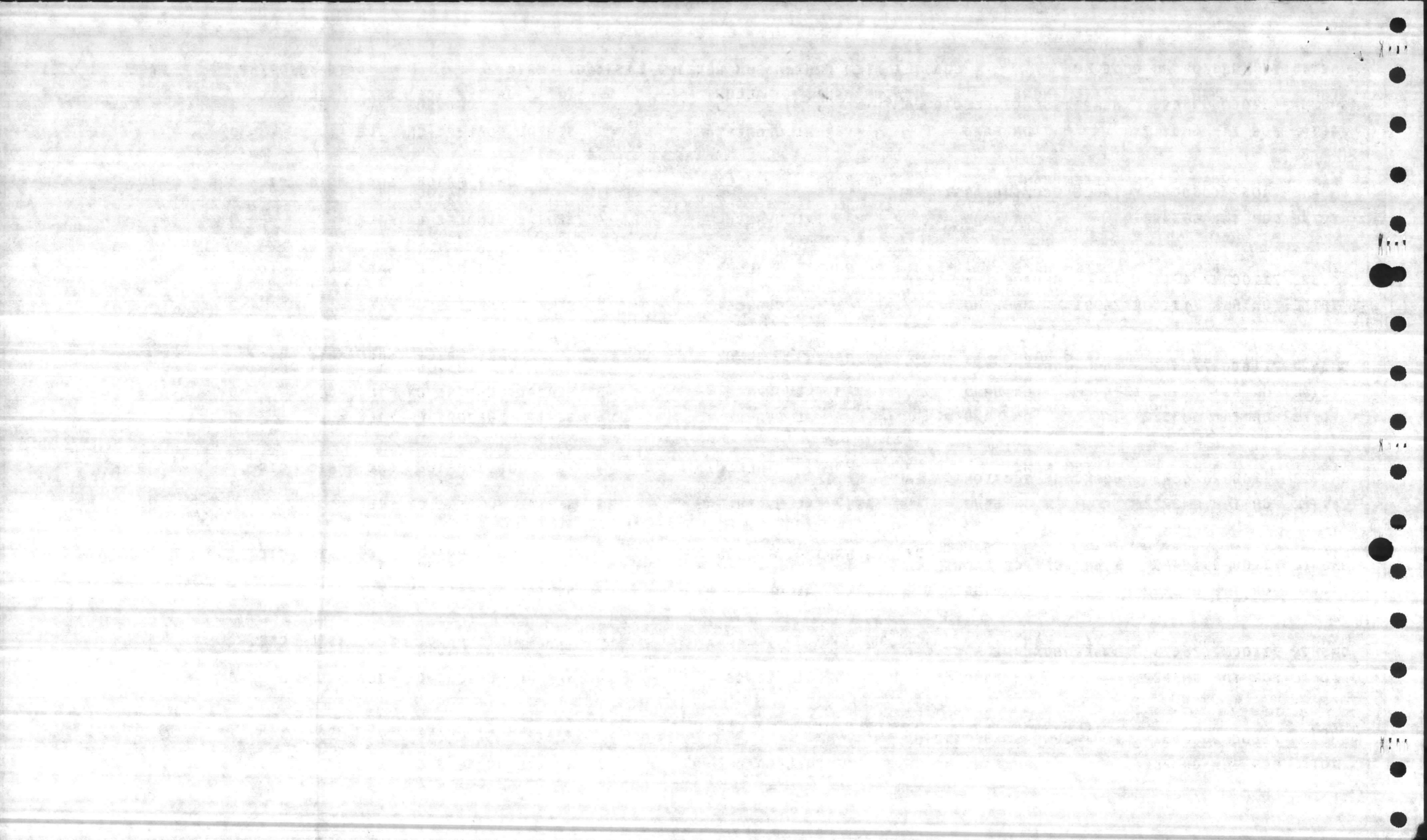
TOTAL FOR TAM GM3522		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0
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TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3722	7110002626648	BOOKCASE SECTION	EA	12	12	13.70	1	2	
TOTAL FOR TAM GM3722		ON HAND =		12	ALLOWANCE =			12	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3802	7110001516485	STAND,OFFICE MACHIN	EA	2	2	120.00	1	2	
TOTAL FOR TAM GM3802		ON HAND =		2	ALLOWANCE =			2	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3822	7110002626673	BASE,BOOKCASE SECTI	EA	4	4	5.50	1	2	
TOTAL FOR TAM GM3822		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3832	7110002626681	TOP,BOOKCASE SECTIO	EA	3	3	3.35	1	2	
TOTAL FOR TAM GM3832		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0



TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3872	7110009314408	CHAIR STRAIGHT EXEC	EA	1	1	121.00	1	2	
TOTAL FOR TAM GM3872		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3882	711000C000391	CHAIR STR W/A	EA	4	4	49.39	1	2	
TOTAL FOR NSN 711000C000391		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3882	711000C000392	CHAIR OFF WO/A	EA	6	6	36.69	1	2	
TOTAL FOR NSN 711000C000392		ON HAND =		6	ALLOWANCE =			6	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAM GM3882		ON HAND =		10	ALLOWANCE =			10	SERIAL NUMBERS ON FILE = 0

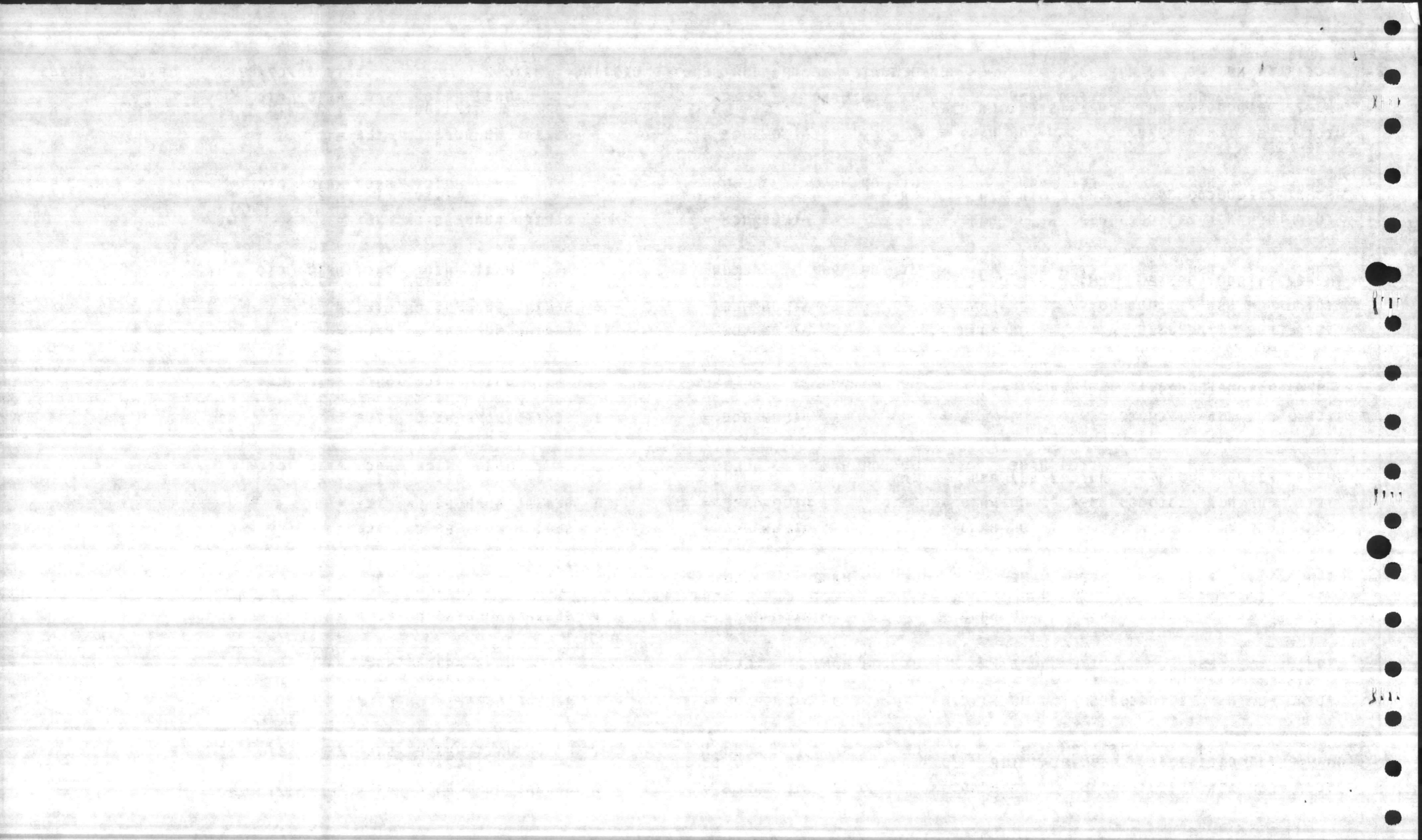
TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3892	711000C000393	ROTARY W/ARMS	EA	1	1	63.46	1	2	
TOTAL FOR NSN 711000C000393		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3892	711000C000394	ROTARY WO/ARMS	EA	3	3	61.82	1	2	
TOTAL FOR NSN 711000C000394		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAM GM3892		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3902	711000C000397	DESK SP	EA	1	1	165.00	1	2	
TOTAL FOR NSN 711000C000397		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3902	711000C000398	DESK DP	EA	3	3	205.00	1	2	
TOTAL FOR NSN 711000C000398		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3902	7110010151361	DESK, FLAT TOP	EA	1	1	147.24	1	2	
TOTAL FOR NSN 7110010151361		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0



TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3972	7110990011110	DESK ARACH L&R AAAT	EA	4	4	169.81	1	2	
TOTAL FOR TAM GM3972		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM4102	7110002604929	CABINET FILE	EA	4	4	224.00	1	2	
TOTAL FOR TAM GM4102		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM4122	7110010000029	BLACKBOARD	EA	1	1	45.00	1	2	
TOTAL FOR TAM GM4122		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM4232	7125002698534	CABINET STORAGE	EA	1	1	139.93	1	2	
TOTAL FOR NSN 7125002698534		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM4232	7125007646129	CABINET STORAGE	EA	1	1	128.68	1	2	
TOTAL FOR NSN 7125007646129		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM4232	7125007646129	CABINET STORAGE	EA	2	2				
TOTAL FOR TAM GM4232		ON HAND =		2	ALLOWANCE =			2	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM4412	7195002755824	RACK WEARING APPARE	EA	1	1	50.96	1	2	
TOTAL FOR TAM GM4412		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GP3362	7105990050002	CHAIR ASST LOUNGE	EA	4	4	124.00	1	2	
TOTAL FOR TAM GP3362		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GP3402	7105990050003	SOFA/LOVE SEAT	EA	2	2	285.00	1	2	
TOTAL FOR TAM GP3402		ON HAND =		2	ALLOWANCE =			2	SERIAL NUMBERS ON FILE = 0

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ACTIVITY M93170 RU CODE 30

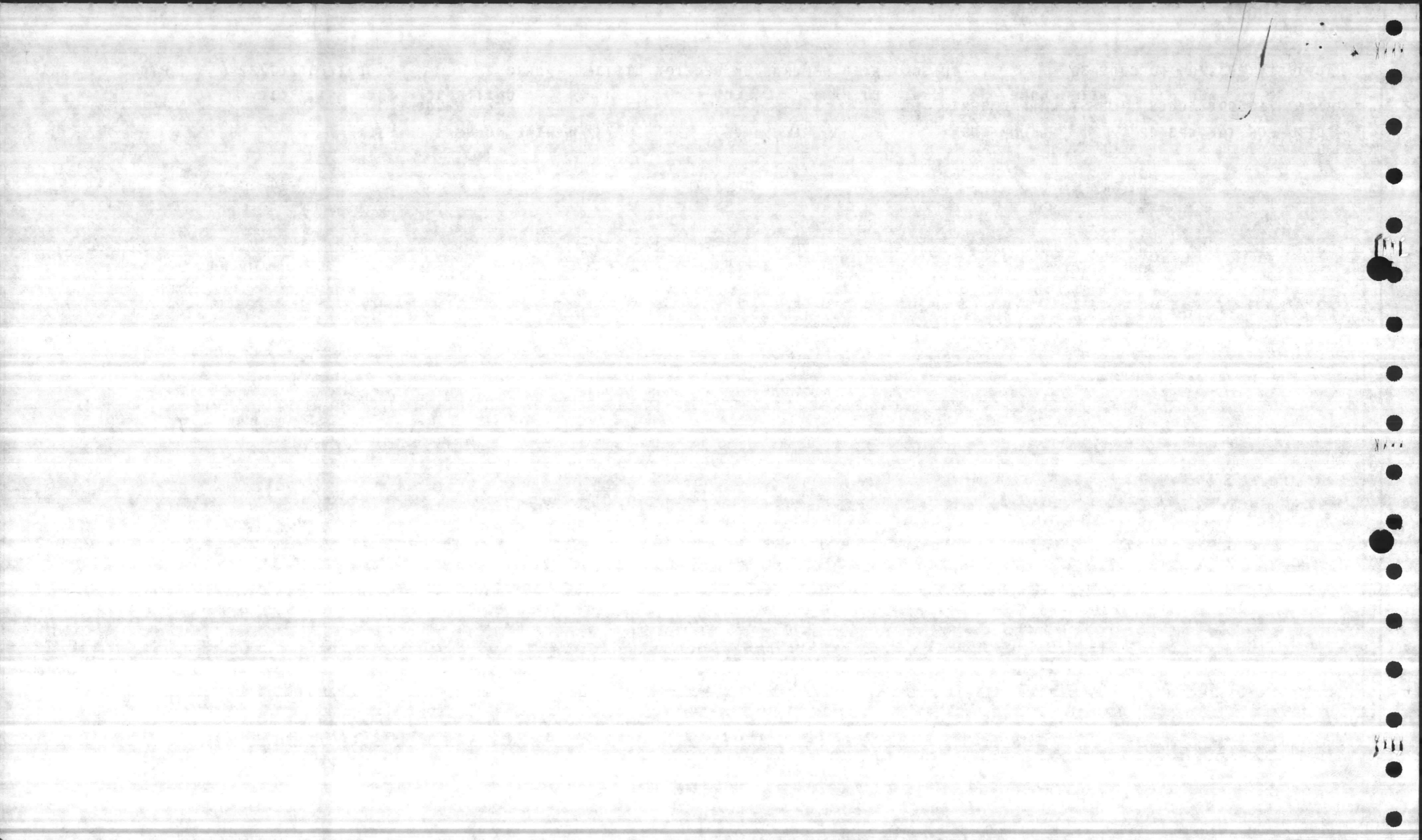
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TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GP3462	7105990050008	CHEST WARD INSERT	EA	1	1	68.00	1	2	

TOTAL FOR TAM GP3462 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 0



TAM NSN ITEM NAME UI ON HAND ALLOW UNIT PRICE SAC MRIC CIC
 GM3972 7110990011110 DESK BRACH L&R AAAT EA 5 5 169.81 1 2 CIC
 TOTAL FOR TAM GM3972 ON HAND = 5 ALLOWANCE = 5 SERIAL NUMBERS ON FILE = 0

TAM NSN ITEM NAME UI ON HAND ALLOW UNIT PRICE SAC MRIC CIC
 GM4102 7110002604929 CABINET FILE EA 3 3 224.00 1 2 CIC
 TOTAL FOR TAM GM4102 ON HAND = 3 ALLOWANCE = 3 SERIAL NUMBERS ON FILE = 0

TAM NSN ITEM NAME UI ON HAND ALLOW UNIT PRICE SAC MRIC CIC
 GM4122 7110010000029 BLACKBOARD EA 1 1 45.00 1 2 CIC
 TOTAL FOR TAM GM4122 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 0

TAM NSN ITEM NAME UI ON HAND ALLOW UNIT PRICE SAC MRIC CIC
 GM4232 7125002698534 CABINET STORAGE EA 1 1 133.05 1 2 CIC
 TOTAL FOR NSN 7125002698534 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 0

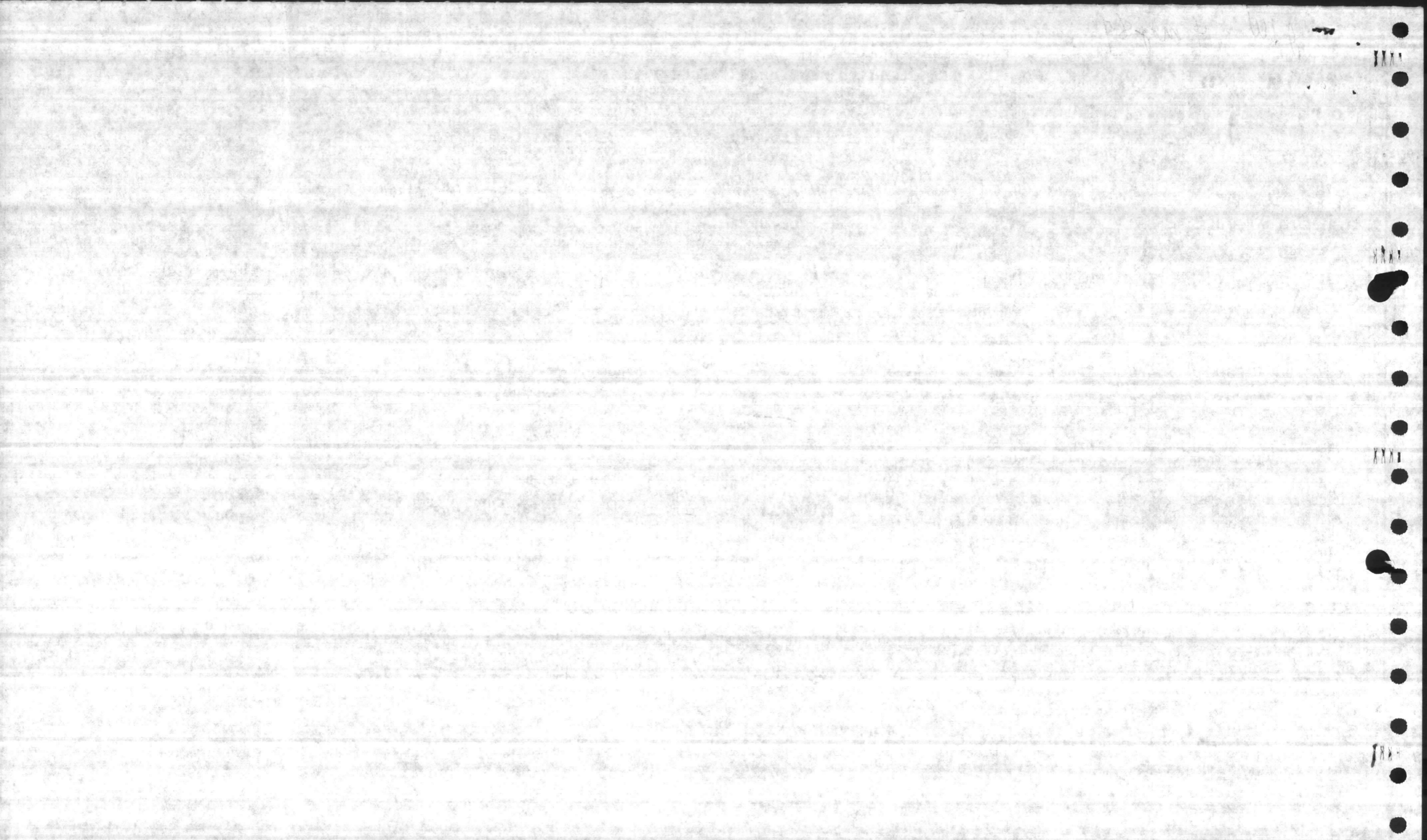
TAM NSN ITEM NAME UI ON HAND ALLOW UNIT PRICE SAC MRIC CIC
 GM4232 7125007646129 CABINET STORAGE EA 1 1 128.68 1 2 CIC
 TOTAL FOR NSN 7125007646129 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 0
 TOTAL FOR TAM GM4232 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 0

TAM NSN ITEM NAME UI ON HAND ALLOW UNIT PRICE SAC MRIC CIC
 GM4412 7195002755824 RACK WEARING APPARE EA 1 1 50.96 1 2 CIC
 TOTAL FOR TAM GM4412 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 0

TAM NSN ITEM NAME UI ON HAND ALLOW UNIT PRICE SAC MRIC CIC
 GP3362 7105990050002 CHAIR ASST LOUNGE EA 4 4 124.00 1 2 CIC
 TOTAL FOR TAM GP3362 ON HAND = 4 ALLOWANCE = 4 SERIAL NUMBERS ON FILE = 0

TAM NSN ITEM NAME UI ON HAND ALLOW UNIT PRICE SAC MRIC CIC
 GP3402 7105990050003 SOFA/LOVE SEAT EA 2 2 285.00 1 2 CIC
 TOTAL FOR TAM GP3402 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 0

JLW 4 May 87



TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3872	7110009314408	CHAIR STRAIGHT EXEC	EA	1	1	121.00	1	2	0
TOTAL FOR TAM GM3872		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3882	711000C000391	CHAIR STR W/A	EA	4	4	49.39	1	2	0
TOTAL FOR NSN 711000C000391		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3882	711000C000392	CHAIR OFF W/O/A	EA	6	6	36.69	1	2	0
TOTAL FOR NSN 711000C000392		ON HAND =		6	ALLOWANCE =			6	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAM GM3882		ON HAND =		10	ALLOWANCE =			10	SERIAL NUMBERS ON FILE = 0

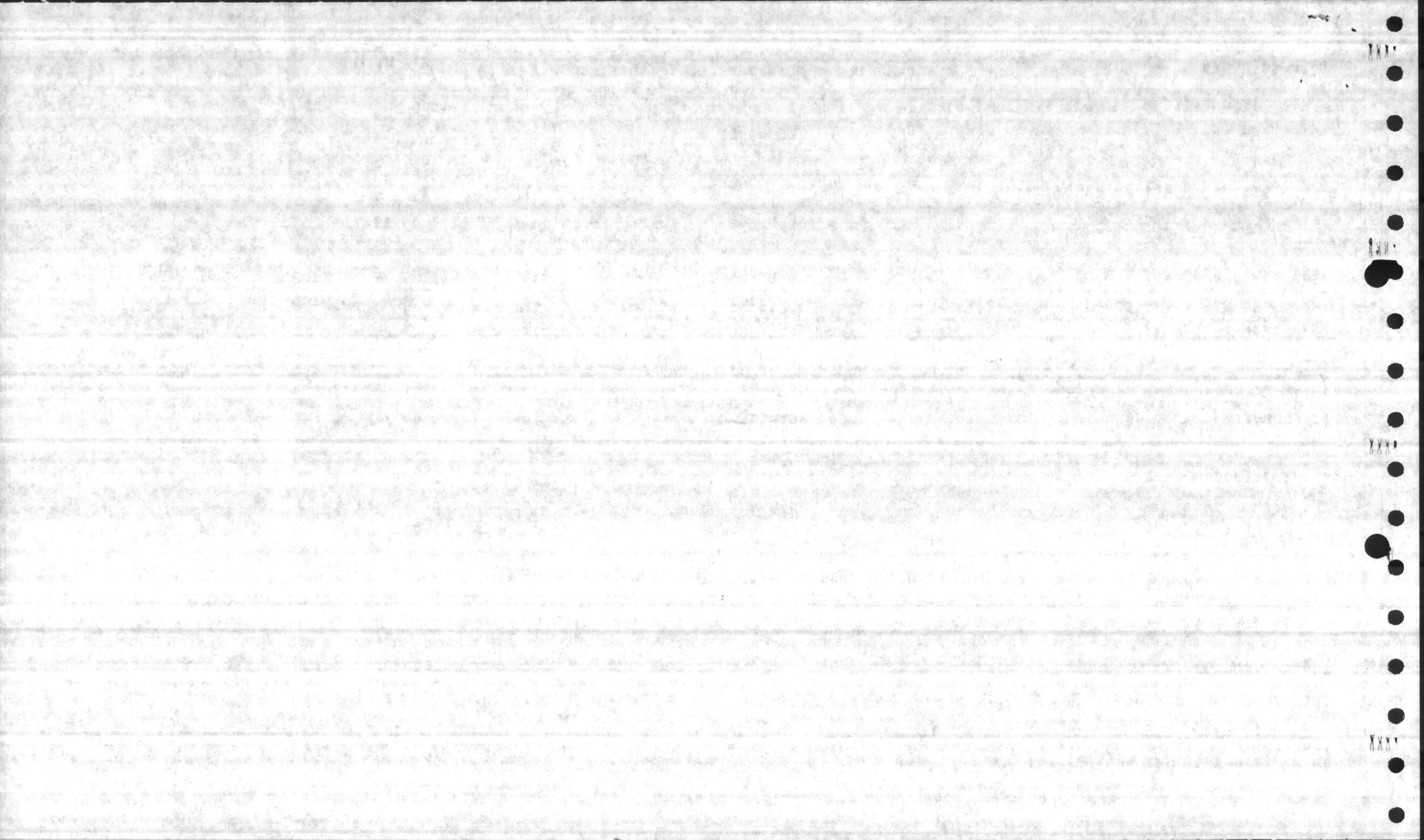
TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3892	711000C000393	ROTARY W/ARMS	EA	1	1	63.46	1	2	0
TOTAL FOR NSN 711000C000393		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3892	711000C000394	ROTARY W/O/ARMS	EA	3	3	61.82	1	2	0
TOTAL FOR NSN 711000C000394		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAM GM3892		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0

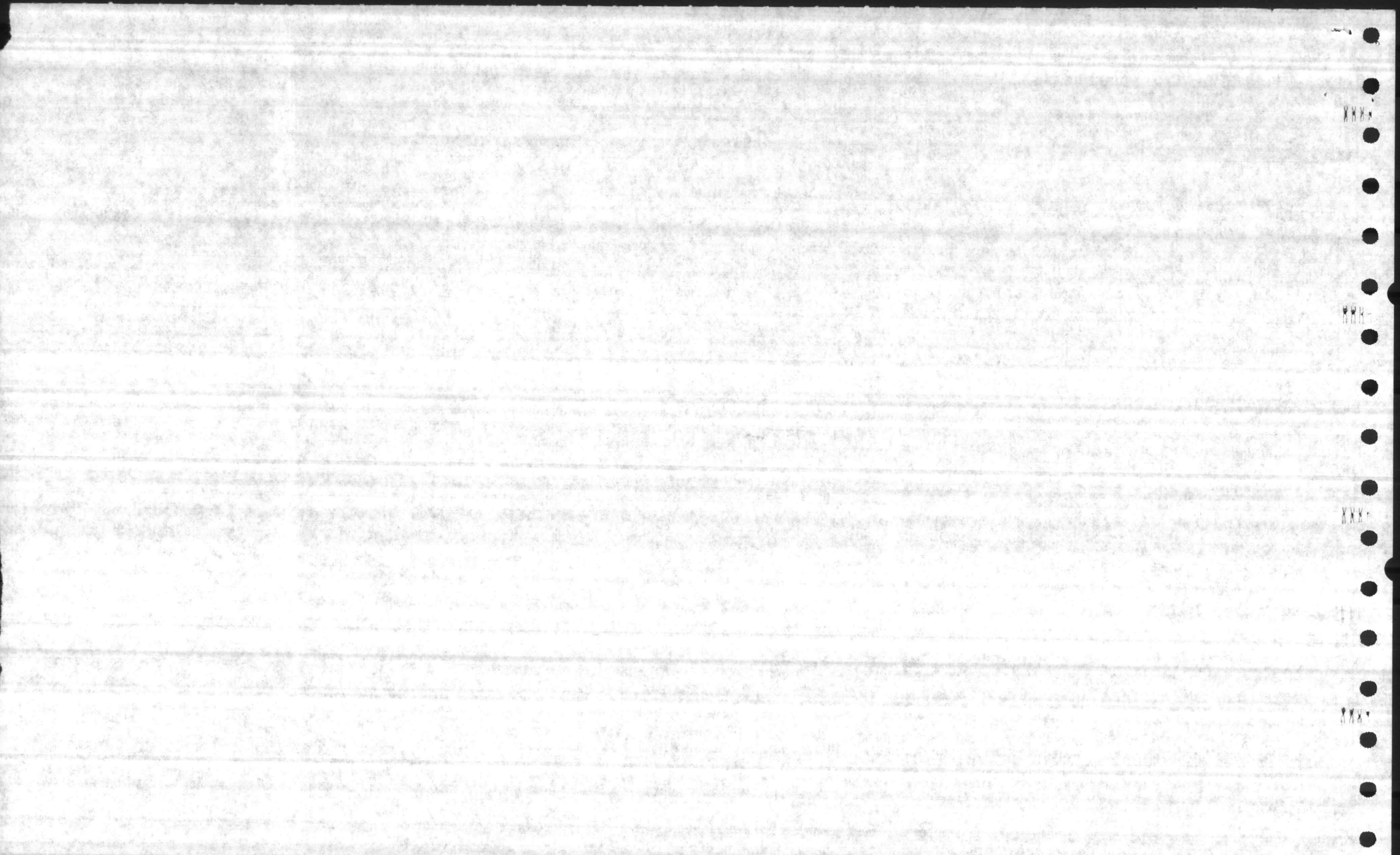
TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3902	711000C000397	DESK SP	EA	1	1	165.00	1	2	0
TOTAL FOR NSN 711000C000397		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3902	711000C000398	DESK DP	EA	3	3	205.00	1	2	0
TOTAL FOR NSN 711000C000398		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3902	7110010151361	DESK FLAT TOP	EA	1	1	173.41	1	2	0
TOTAL FOR NSN 7110010151361		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0



TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM0817	4520005558696	HEATER, SPACE, ELECTR	EA	1	1	19.90	1	2	
TOTAL FOR TAM GM0817		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GM3492	7105990050006	TABLE OCC/END/ASST	EA	4	4	104.00	1	2	
TOTAL FOR TAM GM3492		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0
GM3522	7110001774901	TABLE OFFICE	EA	1	1	77.44	1	2	
TOTAL FOR NSN 7110001774901		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GM3522	7110001774902	TABLE, OFFICE	EA	3	3	112.64	1	2	
TOTAL FOR NSN 7110001774902		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAM GM3522		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0
GM3722	7110002626648	BOOKCASE SECTION	EA	12	12	13.70	1	2	
TOTAL FOR TAM GM3722		ON HAND =		12	ALLOWANCE =			12	SERIAL NUMBERS ON FILE = 0
GM3802	7110001516485	STAND, OFFICE MACHIN	EA	2	2	109.02	1	2	
TOTAL FOR TAM GM3802		ON HAND =		2	ALLOWANCE =			2	SERIAL NUMBERS ON FILE = 0
GM3822	7110002626673	BASE, BOOKCASE SECTI	EA	4	4	5.50	1	2	
TOTAL FOR TAM GM3822		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0
GM3832	7110002626681	TOP, BOOKCASE SECTIO	EA	3	3	3.35	1	2	
TOTAL FOR TAM GM3832		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0



TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1777	673000C000008	PROJ SLIDE	EA	2	2	111.00	1	1	

SERIAL NUMBERS FOR NSN 673000C000008

295850

2776423

TOTAL FOR TAM FM1777 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM2307	7420990011113	CALCULATORS ASST EL	EA	2	2	300.00	1	1	

SERIAL NUMBERS FOR NSN 7420990011113

39003977

41020901

TOTAL FOR TAM FM2307 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM2337	7430990011224	TYPEWRITER ELETRIC	EA	4	4	485.00	1	1	

SERIAL NUMBERS FOR NSN 7430990011224

4927036

562313316

266221336

670239278

TOTAL FOR TAM FM2337 ON HAND = 4 ALLOWANCE = 4 SERIAL NUMBERS ON FILE = 4

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM2347	7430002869023	TYPEWRITER	EA	1	1	133.00	1	1	

SERIAL NUMBERS FOR NSN 7430002869023

E47324

TOTAL FOR TAM FM2347 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM4237	7430990010553	INTERFACE	EA	1	1	160.00	1	1	

SERIAL NUMBERS FOR NSN 7430990010553

23437

TOTAL FOR TAM FM4237 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

XXIV

XXV

XXVI

XXVII

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
C10602	8415007822933	COAT,COLD WEATHER	EA	11	11	28.15	1	1	

TOTAL FOR TAM C10602 ON HAND = 11 ALLOWANCE = 11 SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1257	582001C002029	RADIO 2 CHAN	EA	1	1	859.05	1	1	

SERIAL NUMBERS FOR NSN 582001C002029

3443297

TOTAL FOR TAM FM1257 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1707	672001C000017	CAMERA 35MM	EA	2	2	625.00	1	1	

SERIAL NUMBERS FOR NSN 672001C000017

7164968

7432214

TOTAL FOR TAM FM1707 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1717	6720009359818	CAMERA SX70	EA	2	2	189.80	1	1	

SERIAL NUMBERS FOR NSN 6720009359818

50940453207

5E140659422

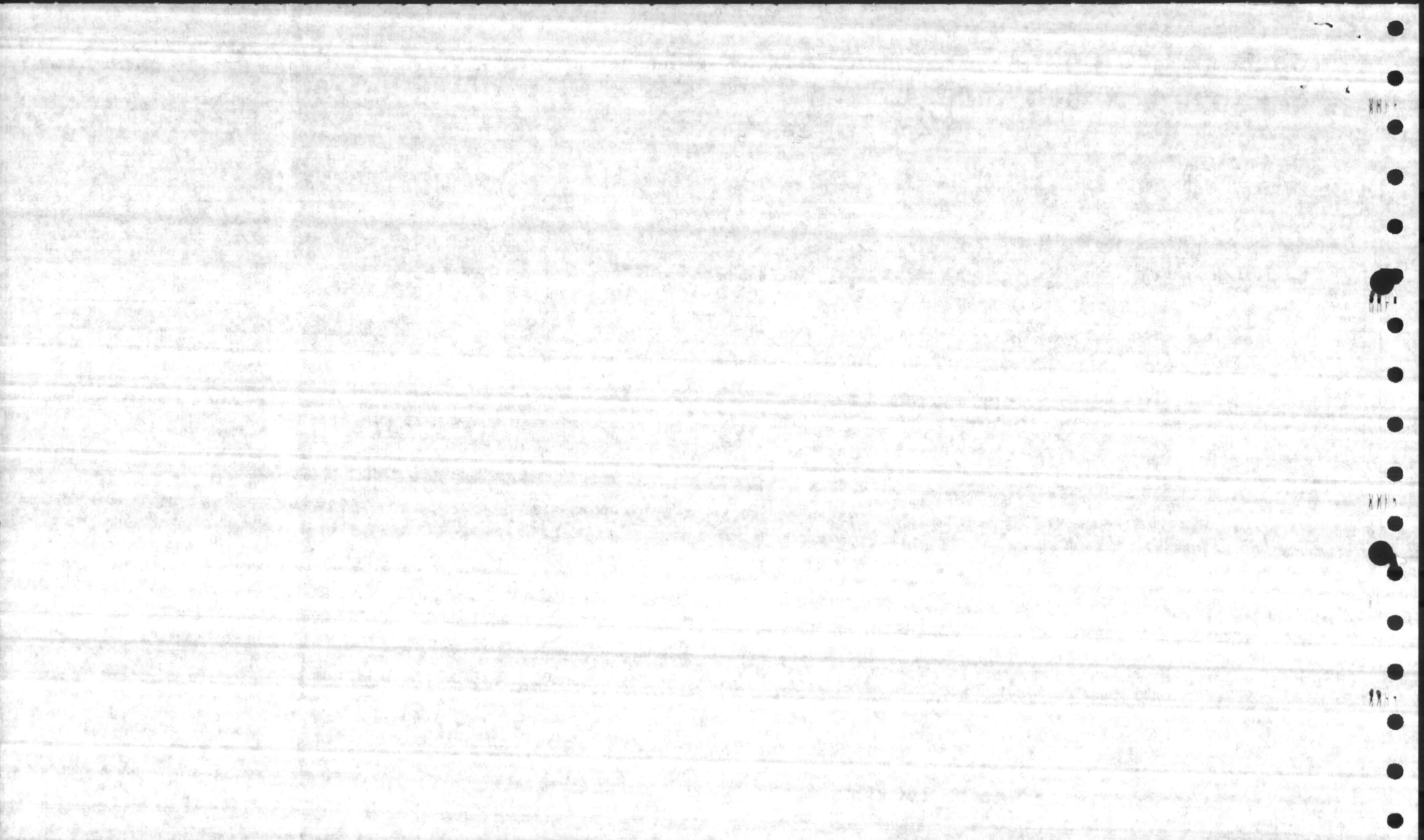
TOTAL FOR TAM FM1717 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1747	672001C004540	CAMERA	EA	1	1	209.50	1	1	

SERIAL NUMBERS FOR NSN 672001C004540

5819820

TOTAL FOR TAM FM1747 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1



ACTIVITY M93170 RU CODE 30

CONSOLIDATED MEMORANDUM RECEIPT LISTING MRIC 2

DATE 15/04/87

PAGE 4 0161

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GP3462	7105990050008	CHEST WARD INSERT	EA	1	1	68.00	1	2	

TOTAL FOR TAM GP3462

ON HAND =

1 ALLOWANCE =

1 SERIAL NUMBERS ON FILE =

0

Handwritten notes:
 3
 3
 8
 1
 2
 3
 4
 5
 6
 7
 8
 9
 10
 11
 12
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 20
 21
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 30

0800
M W F Tuesday

Day advanced notice ^{to Bu Supply} for Paper work preparation



UNITED STATES MARINE CORPS
SUPPORT BATTALION
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542-5020

IN REPLY REFER TO:

4400

Bn Sup
APR 23 1987

From: Supply Officer, Support Battalion, Marine Corps Base, Camp Lejeune
To: Responsible Officer, Account # 30

Subj: QUARTERLY CMR VERIFICATION

1. In accordance with current directives, it is requested you conduct a physical inventory of property on charge to your account and verify the on-hand columns and serial numbers on the CMR.
2. If discrepancies are noted they will be annotated on the last page of the CMR. All losses/excesses will be justified prior to preparation of appropriate adjustment transactions.
3. Appointments will be made with the CMR clerk for signing of the original CMR.
4. Failure to sign the CMR by MAY 04 1987 will result in your account being denied all issues, turn-ins, and acceptance of requests by this office until the required action has been completed. Extension requests are to be submitted in writing to the Supply Officer citing the exceptional circumstances precluding the timely signing of the original CMR.


A. J. S. MUNA

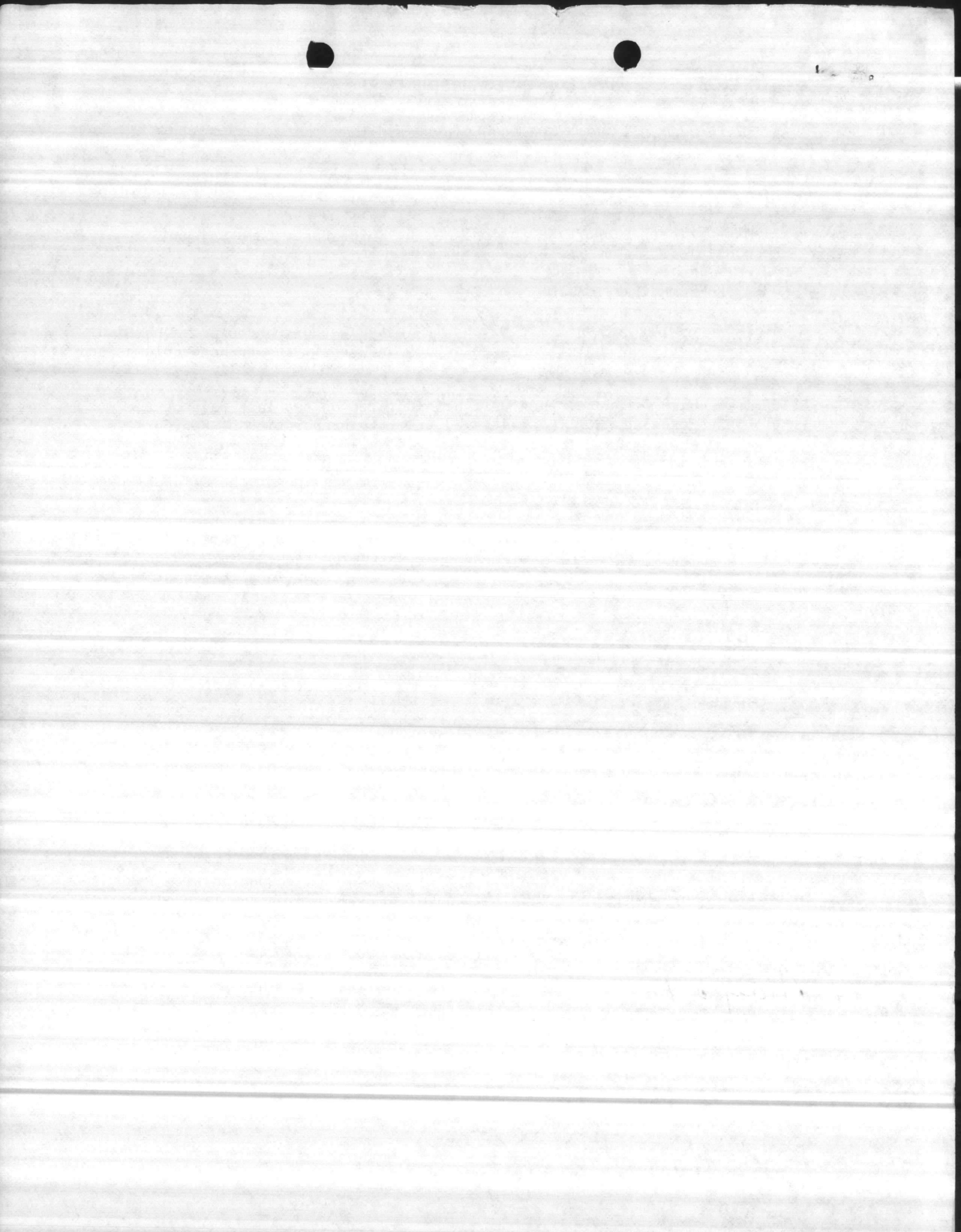
FIRST ENDORSEMENT

From: Responsible Officer, Account # 30
To: Supply Officer, Support Battalion, Marine Corps Base, Camp Lejeune
Subj: QUARTERLY CMR VERIFICATION
Encl: (1) CMR dtd APR 15 1987

1. I certify the property as listed is correct and assume responsibility for the quantities shown subject to the discrepancies annotated on the last page of this CMR.

4 May 87
DATE

RESPONSIBLE OFFICER





UNITED STATES MARINE CORPS
 SUPPORT BATTALION
 MARINE CORPS BASE
 CAMP LEJEUNE, NORTH CAROLINA 28542-5020

IN REPLY REFER TO:
 4400/7
 BnSup
APR 23 1987

From: Supply Officer, Support Battalion, Marine Corps Base, Camp Lejeune
 To: Responsible Officer, Account # ~~██████████~~ 30 ~~██████████~~

Subj: AUTHORIZATION TO RECEIVE PROPERTY

1. It is requested that you complete the first endorsement to this request and return the original to this office.
2. It is requested that the below information be kept up to date by notification of changes.

A. J. S. MUNA

FIRST ENDORSEMENT on SupO's ltr BnSup over 4400 dtd APR 23 1987

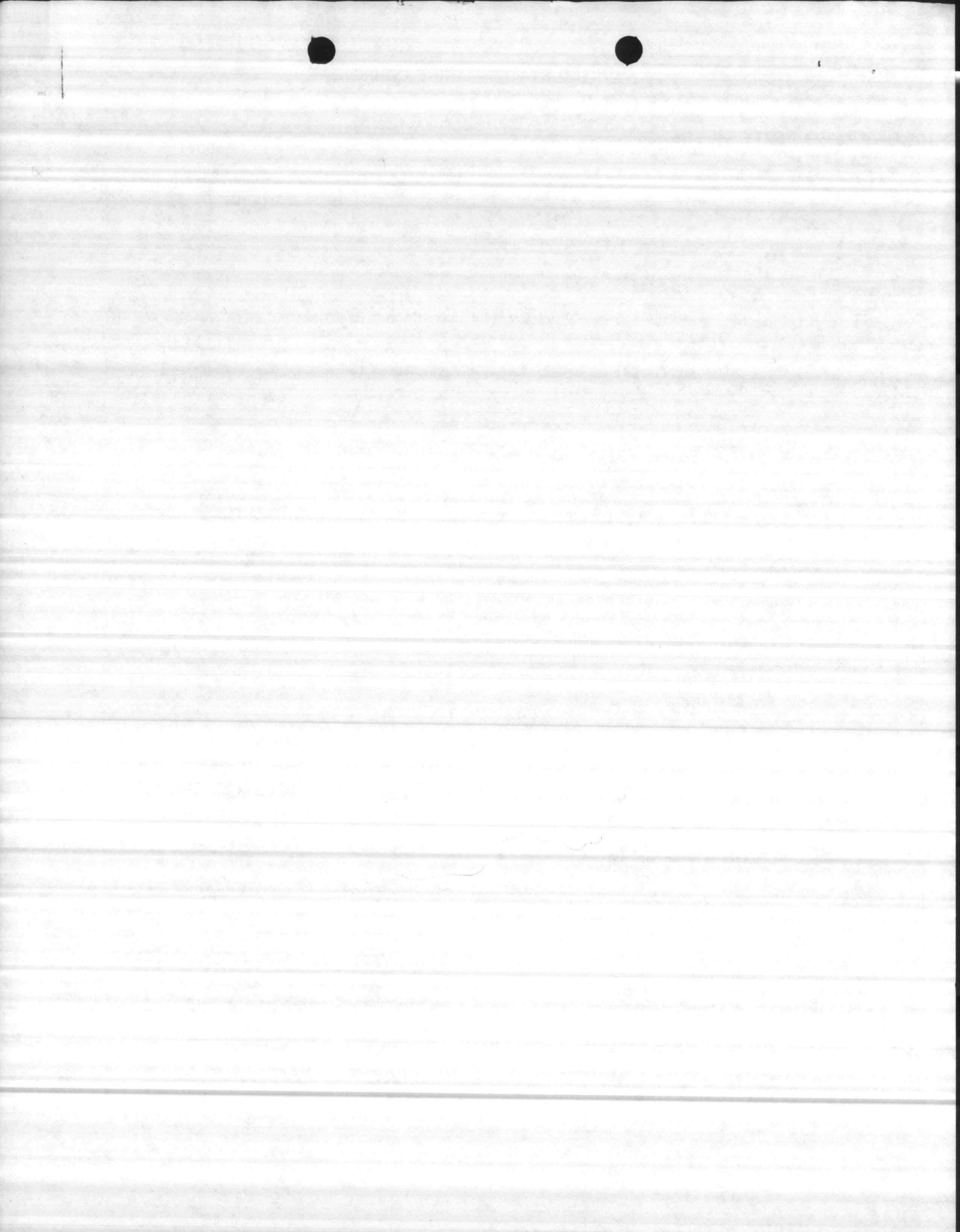
From: Responsible Officer, Account # ~~██████████~~ 30 ~~██████████~~
 To: Supply Officer, Support Battalion, Marine Corps Base, Camp Lejeune

Subj: AUTHORIZATION TO RECEIVE PROPERTY

1. The personnel whose names appear below are authorized to sign for property received from the supply office.

<u>NAME</u>	<u>SIGNATURE</u>
ELIZABETH A. BETZ	
CHARLES D. PETERSON	
MANUEL MARTIN	
TWYLAH E. HARDISON	
ALBERT HENRY	
PETER E. BLACK	
DANIEL BECKER	
JULIAN I WOOTEN	
	 RESPONSIBLE OFFICER'S SIGNATURE

4 May 87
 DATE



TAM C10602	NSN 8415007822933	ITEM NAME COAT, COLD WEATHER	UI EA	ON HAND 11	ALLOW 11	UNIT PRICE 28.15	SAC 1	MRIC 1	CIC
TOTAL FOR TAM C10602		ON HAND =		11	ALLOWANCE =		11	SERIAL NUMBERS ON FILE =	0

TAM FM1257	NSN 582001C002029	ITEM NAME RADIO 2 CHAN	UI EA	ON HAND 1	ALLOW 1	UNIT PRICE 859.05	SAC 1	MRIC 1	CIC
		SERIAL NUMBERS FOR NSN 582001C002029							

		3443297			1			1	SERIAL NUMBERS ON FILE =	1
TOTAL FOR TAM FM1257		ON HAND =		1	ALLOWANCE =		1	SERIAL NUMBERS ON FILE =		1

TAM FM1707	NSN 672001C000017	ITEM NAME CAMERA 35MM	UI EA	ON HAND 2	ALLOW 2	UNIT PRICE 625.00	SAC 1	MRIC 1	CIC
		SERIAL NUMBERS FOR NSN 672001C000017							

		7164968			2			2	SERIAL NUMBERS ON FILE =	2
TOTAL FOR TAM FM1707		ON HAND =		2	ALLOWANCE =		2	SERIAL NUMBERS ON FILE =		2

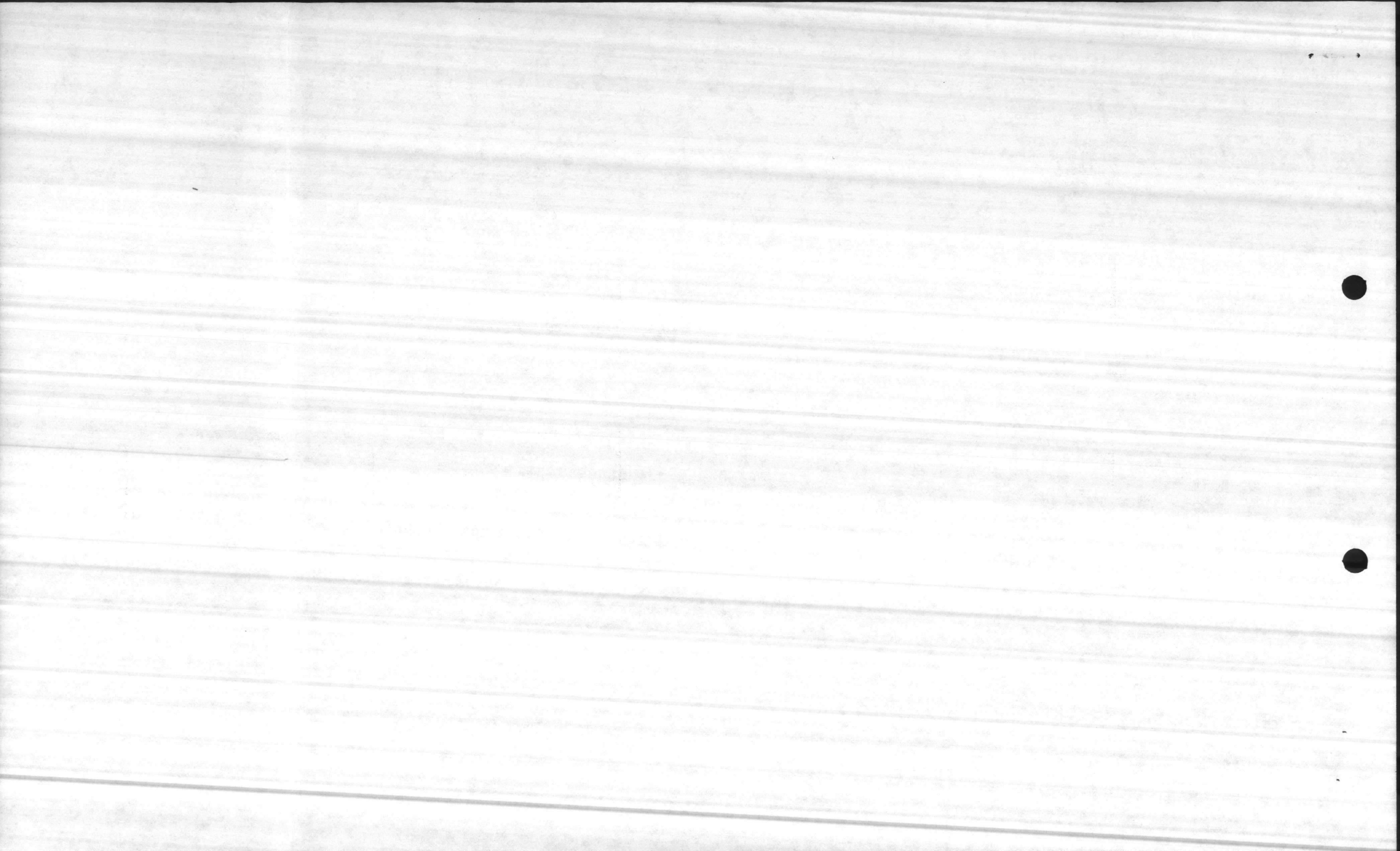
TAM FM1717	NSN 6720009359818	ITEM NAME CAMERA SX70	UI EA	ON HAND 2	ALLOW 2	UNIT PRICE 189.80	SAC 1	MRIC 1	CIC
		SERIAL NUMBERS FOR NSN 6720009359818							

		5D940453207			2			2	SERIAL NUMBERS ON FILE =	2
TOTAL FOR TAM FM1717		ON HAND =		2	ALLOWANCE =		2	SERIAL NUMBERS ON FILE =		2

TAM FM1747	NSN 672001C004540	ITEM NAME CAMERA	UI EA	ON HAND 1	ALLOW 1	UNIT PRICE 209.50	SAC 1	MRIC 1	CIC
		SERIAL NUMBERS FOR NSN 672001C004540							

		5819820			1			1	SERIAL NUMBERS ON FILE =	1
TOTAL FOR TAM FM1747		ON HAND =		1	ALLOWANCE =		1	SERIAL NUMBERS ON FILE =		1

Fan Circulating 5



TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1777	673000C000008	PROJ_SLIDE	EA	2	2	111.00	1	1	

SERIAL NUMBERS FOR NSN 673000C000008

295850

2776423

TOTAL FOR TAM FM1777 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM2307	7420990011113	CALCULATORS ASST EL	EA	2	2	300.00	1	1	

SERIAL NUMBERS FOR NSN 7420990011113

39003977

41020901

TOTAL FOR TAM FM2307 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM2337	7430990011224	TYPEWRITER ELETRIC	EA	4	4	485.00	1	1	

SERIAL NUMBERS FOR NSN 7430990011224

4927036

562513316

266221336

670239278

TOTAL FOR TAM FM2337 ON HAND = 4 ALLOWANCE = 4 SERIAL NUMBERS ON FILE = 4

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM2347	7430002869023	TYPEWRITER	EA	1	1	133.00	1	1	

SERIAL NUMBERS FOR NSN 7430002869023

E47324

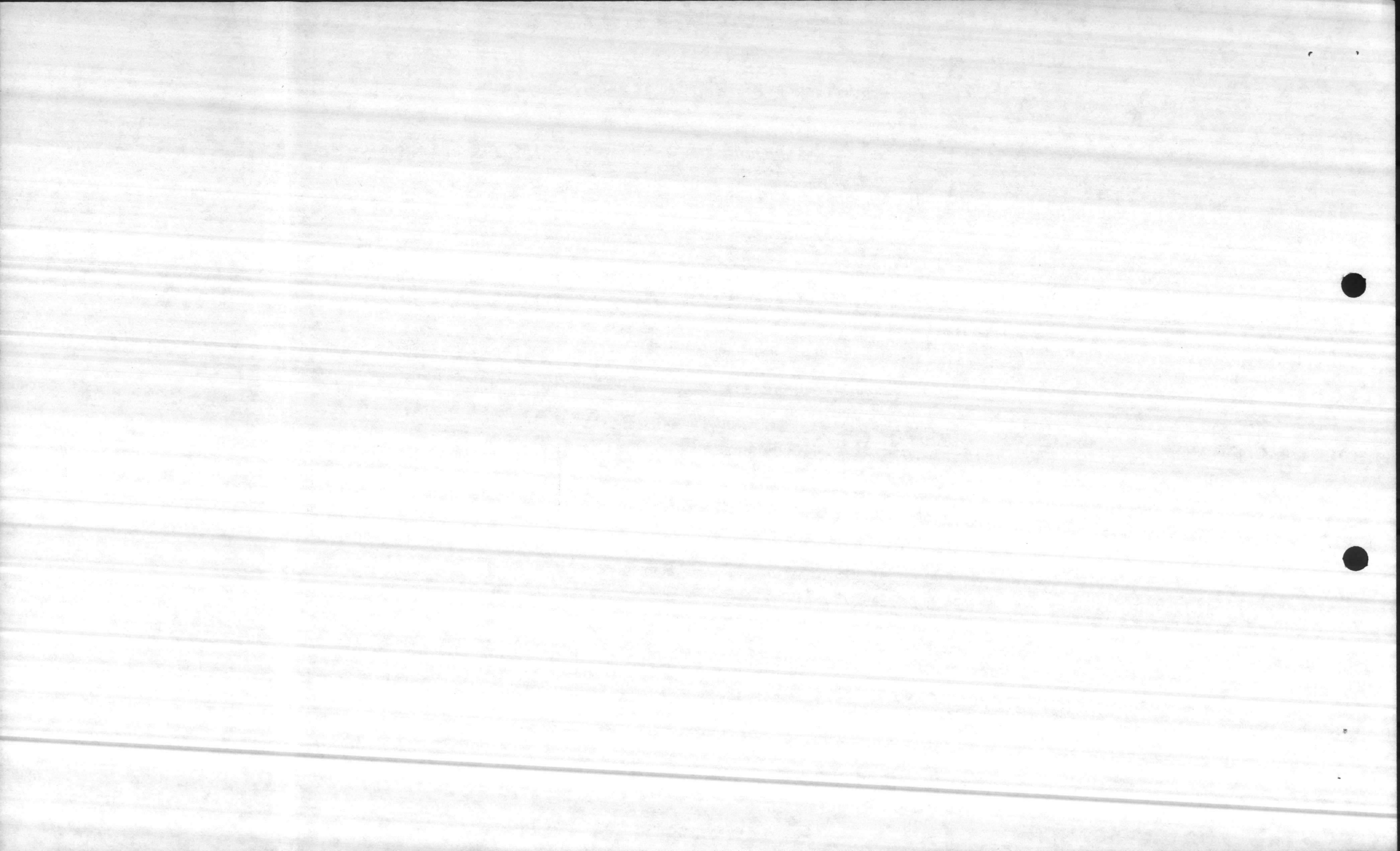
TOTAL FOR TAM FM2347 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM4237	7430990010553	INTERFACE	EA	1	1	160.00	1	1	

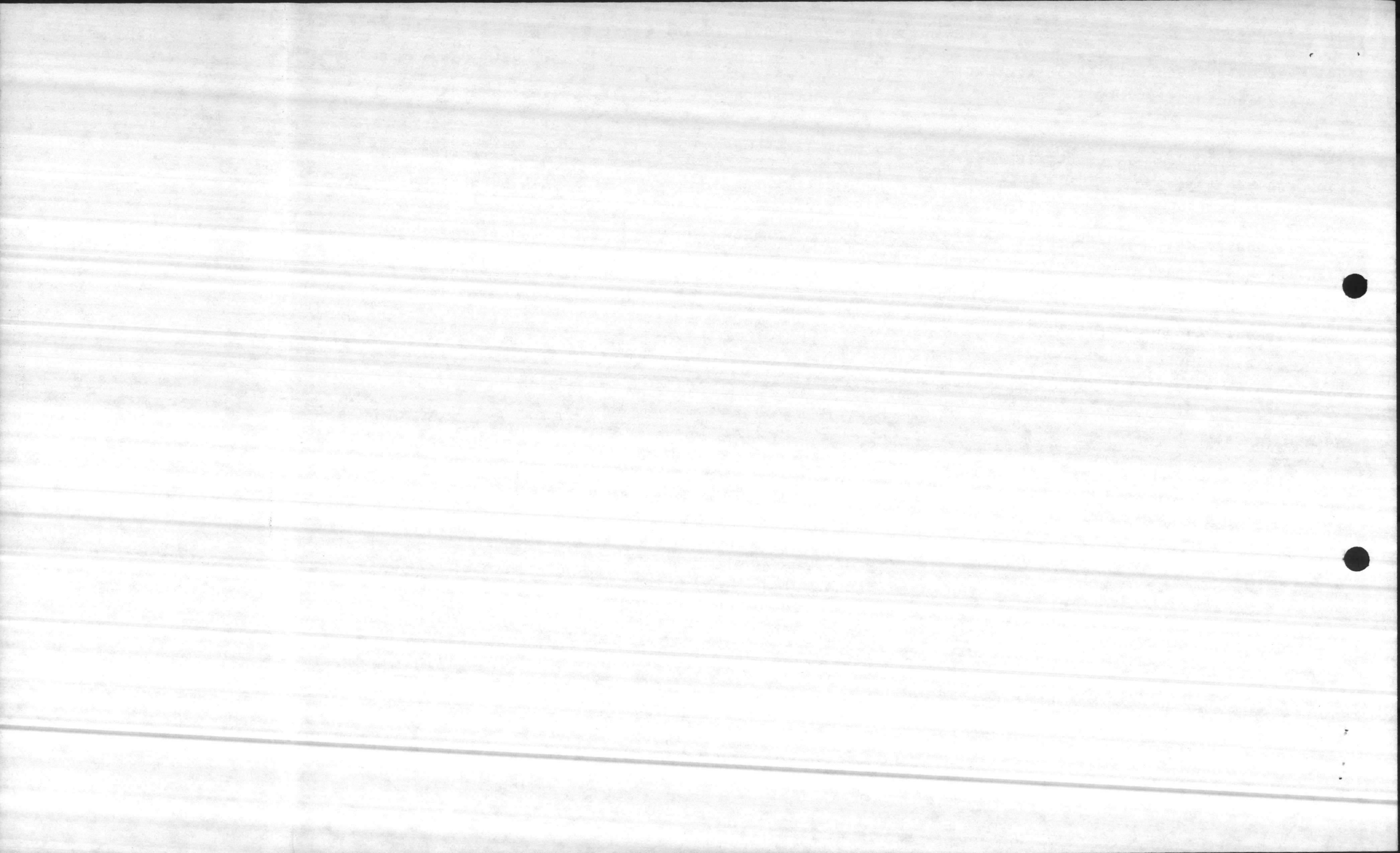
SERIAL NUMBERS FOR NSN 7430990010553

23437

TOTAL FOR TAM FM4237 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1



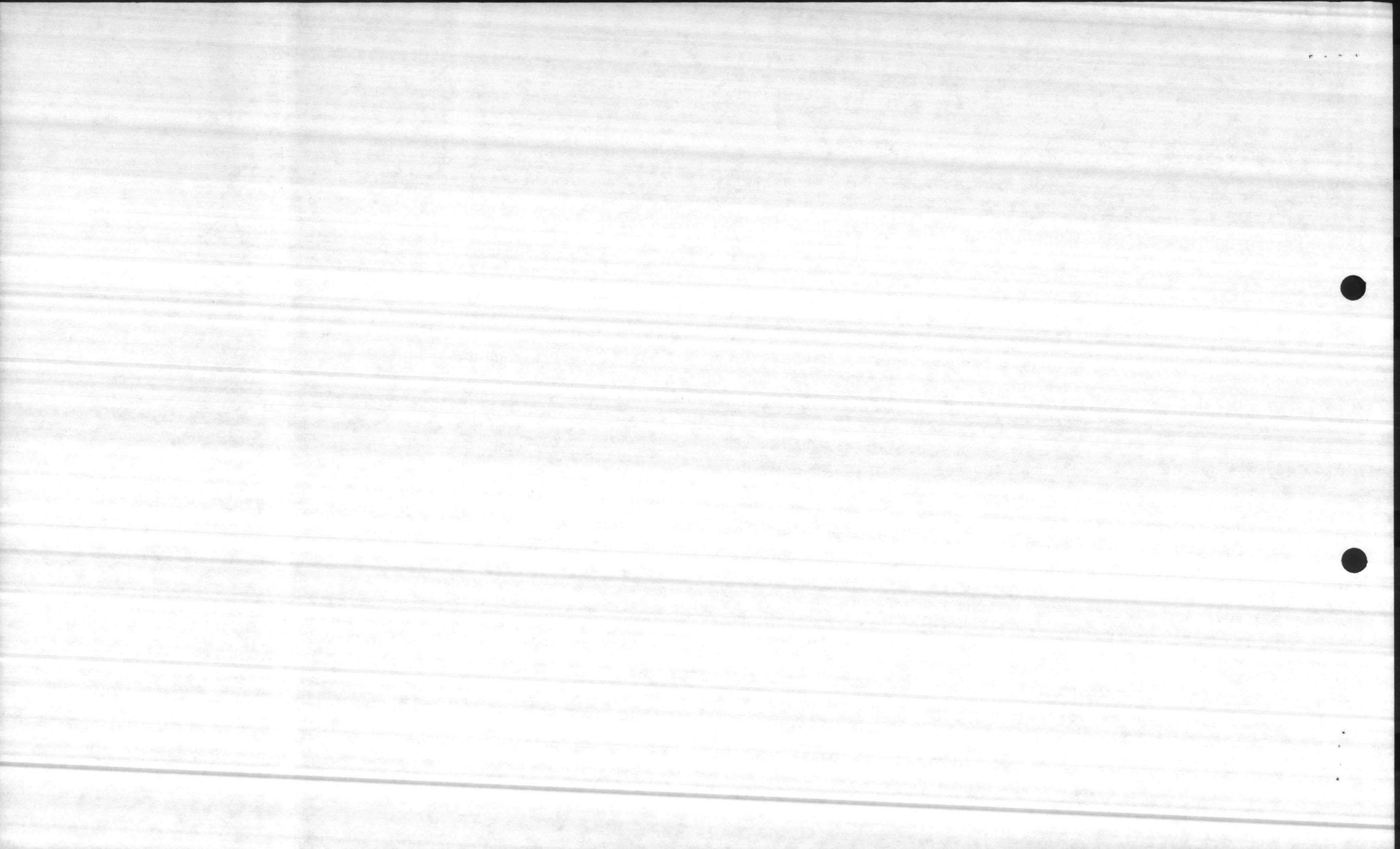
TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM0817	4520005558696	HEATER,SPACE, ELECTR	EA	1	1	19.90	1	2	
TOTAL FOR TAM GM0817		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GM3492	7105990050006	TABLE OCC/END/ASST	EA	4	4	104.00	1	2	
TOTAL FOR TAM GM3492		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0
GM3522	7110001774901	TABLE OFFICE	EA	1	1	77.44	1	2	
TOTAL FOR NSN 7110001774901		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GM3522	7110001774902	TABLE,OFFICE	EA	3	3	112.64	1	2	
TOTAL FOR NSN 7110001774902		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAM GM3522		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0
GM3722	7110002626648	BOOKCASE SECTION	EA	12	12	13.78	1	2	
TOTAL FOR TAM GM3722		ON HAND =		12	ALLOWANCE =			12	SERIAL NUMBERS ON FILE = 0
GM3802	7110001516485	STAND,OFFICE MACHIN	EA	2	2	109.02	1	2	
TOTAL FOR TAM GM3802		ON HAND =		2	ALLOWANCE =			2	SERIAL NUMBERS ON FILE = 0
GM3822	7110002626673	BASE,BOOKCASE SECTI	EA	4	4	5.50	1	2	
TOTAL FOR TAM GM3822		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0
GM3832	7110002626681	TOP,BOOKCASE SECTIO	EA	3	3	3.35	1	2	
TOTAL FOR TAM GM3832		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0



TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3872	7110009314408	CHAIR STRAIGHT EXEC	EA	1	1	121.00	1	2	0
TOTAL FOR TAM GM3872		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GM3882	711000C000391	CHAIR STR W/A	EA	4	4	49.39	1	2	0
TOTAL FOR NSN 711000C000391		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0
GM3882	711000C000392	CHAIR OFF W/O/A	EA	6	6	36.69	1	2	0
TOTAL FOR NSN 711000C000392		ON HAND =		6	ALLOWANCE =			6	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAM GM3882		ON HAND =		10	ALLOWANCE =			10	SERIAL NUMBERS ON FILE = 0
GM3892	711000C000393	ROTARY W/ARMS	EA	1	1	83.48	1	2	0
TOTAL FOR NSN 711000C000393		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GM3892	711000C000394	ROTARY W/ARMS	EA	3	3	61.82	1	2	0
TOTAL FOR NSN 711000C000394		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAM GM3892		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0
GM3902	711000C000397	DESK SP	EA	1	1	165.00	1	2	0
TOTAL FOR NSN 711000C000397		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GM3902	711000C000398	DESK DP	EA	3	3	205.00	1	2	0
TOTAL FOR NSN 711000C000398		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0
GM3902	7110010151361	DESK FLAT TOP	EA	1	1	173.41	1	2	0
TOTAL FOR NSN 7110010151361		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0



TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3972	7110990011110	DESK BRACH L&R AAAT	EA	5	5	169.81	1	2	
TOTAL FOR TAM GM3972		ON HAND =		5	ALLOWANCE =			5	SERIAL NUMBERS ON FILE = 0
GM4102	7110002604929	CABINET FILE	EA	3	3	224.00	1	2	
TOTAL FOR TAM GM4102		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0
GM4122	7110010000029	BLACKBOARD	EA	1	1	45.00	1	2	
TOTAL FOR TAM GM4122		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GM4232	7125002698534	CABINET STORAGE	EA	1	1	133.03	1	2	
TOTAL FOR NSN 7125002698534		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GM4232	7125007646129	CABINET STORAGE	EA	1	1	128.68	1	2	
TOTAL FOR NSN 7125007646129		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAM GM4232		ON HAND =		2	ALLOWANCE =			2	SERIAL NUMBERS ON FILE = 0
GM4412	7195002755824	RACK WEARING APPARE	EA	1	1	50.96	1	2	
TOTAL FOR TAM GM4412		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GP3362	7105990050002	CHAIR ASST LOUNGE	EA	4	4	124.00	1	2	
TOTAL FOR TAM GP3362		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0
GP3402	7105990050003	SOFA/LOVE SEAT	EA	2	2	285.00	1	2	
TOTAL FOR TAM GP3402		ON HAND =		2	ALLOWANCE =			2	SERIAL NUMBERS ON FILE = 0



ACTIVITY M93170 RU CODE 30

CONSOLIDATED MEMORANDUM RECEIPT LISTING

MRIC 2

DATE 15/04/87

PAGE 4 0161

TAM
GP3462 7105990050008

ITEM NAME
CHEST WARD INSERT

UI ON HAND
EA 1

ALLOW
1

UNIT PRICE SAC MRIC CIC
68.00 1 2

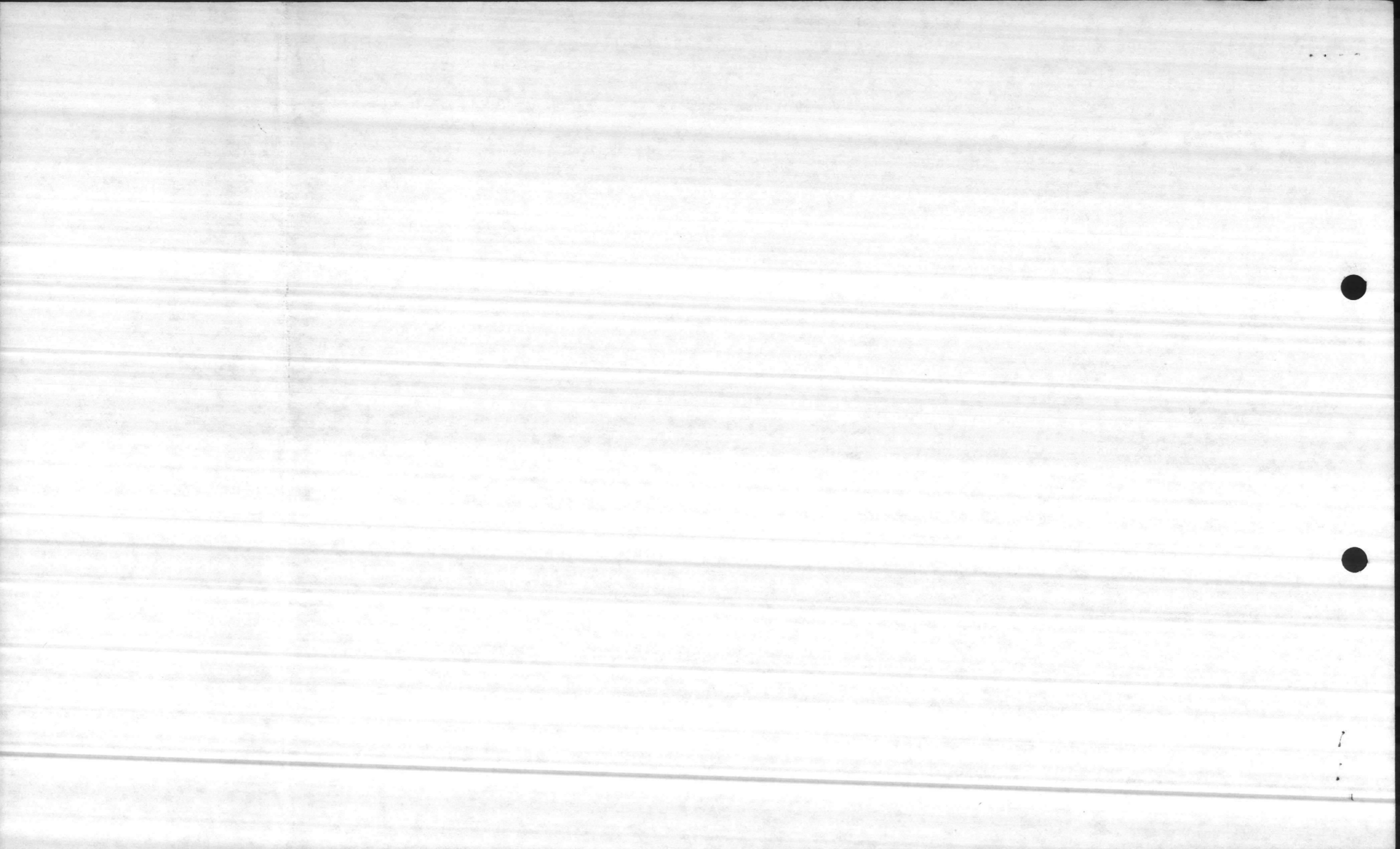
TOTAL FOR TAM GP3462

ON HAND =

1 ALLOWANCE =

1 SERIAL NUMBERS ON FILE =

0



7300/2
NREAD
9 Feb 87

From: Responsible Officer, Account 29, Marine Corps Base, Camp
Lejeune
To: Supply Officer, Support Battalion, Marine Corps Base,
Camp Lejeune

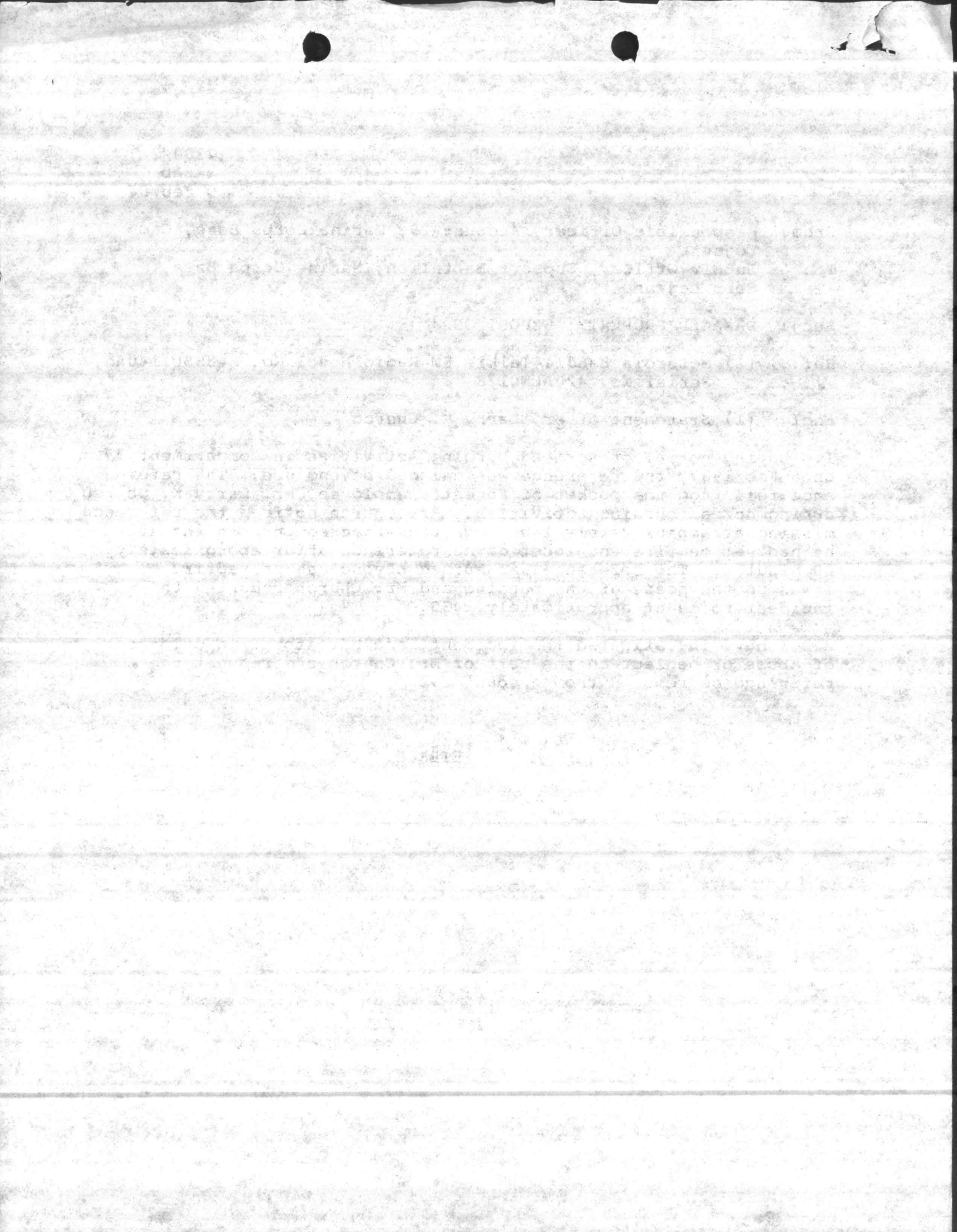
Subj: DAMAGED PROPERTY; REPORT ON

Ref: (a) Motorola Handle-Talkie FM Radio Model No. H43SSU1140AN,
Serial No. 420ALW0128

Encl: (1) Statement of Mr. Larry K. Church

1. During normal prescribed burning activities in compartment 37 on 6 Feb 1987, the reference was damaged beyond use. The reference fell from the pocket of Forestry employee, Mr. Larry K. Church during normal burning activities. Mr. Church noticed the reference missing at approximately 1400. He back-tracked through the area he had set on fire and located the reference after approximately 20 minutes. The reference was burned beyond use or repair. I was on the scene of the burning and Mr. Church reported the incident to me at approximately 1430.
2. I have investigated the incident, and have found no evidence of abuse or neglect on the part of Mr. Church and request the reference be removed from Account 29.

PETER E. BLACK

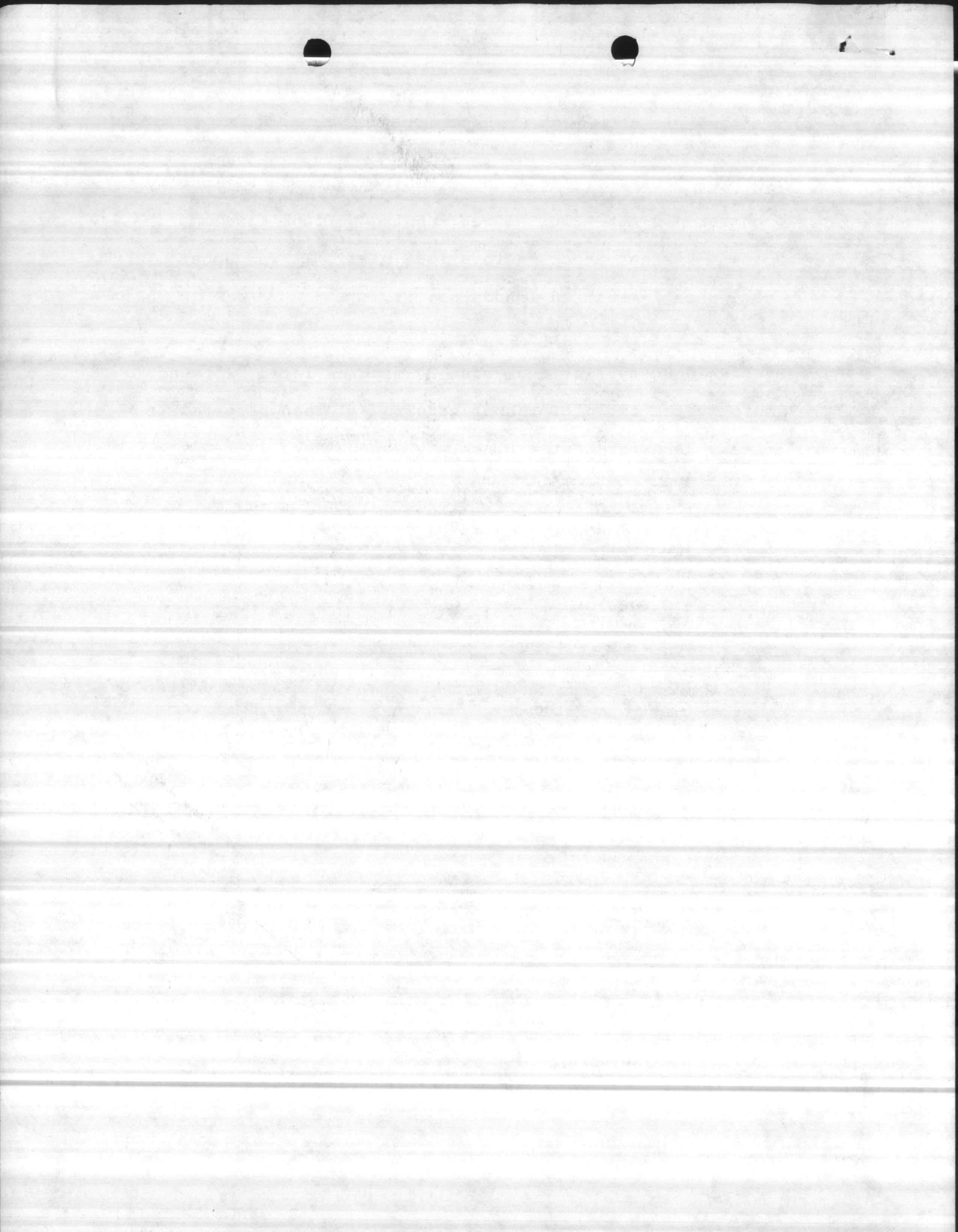


TO WHOM IT MAY CONCERN:

On Friday, February 6, 1987, while control burning, I lost my radio number 420-ALW-0218. I was running a flank line in compartment 37 that took me to a food plot. It was about 2:00 p.m. when I realized I had lost it.

I went back down my line and about 20 minutes later, I found the radio by the smell of rubber burning. I then reported it to the Base Forester, Peter Black, my supervisor.

Larry K. Church
LARRY K. CHURCH



5200
NREAD
28 Jan 87

From: Responsible Officer, Account 29, Natural Resources &
Environmental Affairs Division, Marine Corps Base, Camp
Lejeune
To: Commanding Officer, Support Battalion, Marine Corps Base,
Camp Lejeune
Via: Supply Officer, Support Battalion
Subj: BATTERY DESK CHARGER; STOLEN

Ref: (a) FONECON btwn Mr. Black, Responsible Officer, Account 29,
and GySgt Kocanjic, Support Battalion at 0935 on
28 Jan 87
(b) FONECON btwn Mr. Black, Responsible Officer, Account 29,
and Base Provost Marshal Desk Sergeant at 0940 on
28 Jan 87
(c) Mtg btwn Sgt D. H. Kelly, Investigating Officer for
Base PMO, and Base Forestry personnel at 1000 on 28 Jan 87

1. On 28 January 1987, Forestry Branch personnel, Messrs. Wayne Gray and Louie Foy, were assigned to visit Forest Fire Detection Towers, ST-7 and ST-9, to bring battery desk chargers back to Building 1103 so they could be surveyed and removed from Account 29.
2. At 0935, Messrs. Gray and Foy returned to Building 1103 with the charger from ST-7 and the broken lock from ST-9. Messrs. Gray and Foy then advised me that the charger had been stolen and references (a) and (b) were immediately initiated.
3. Because the forest fire detection towers are located in remote areas, not visited daily or weekly when not in use. The perpetrator was required to scale an 8 foot high security fence and break the lock to the tower cab in order to steal the charger, therefore, I do not feel that I should be held personally responsible for the theft.
4. The charger was purchased in the middle seventies at a cost of \$74.70 and had no serial numbers.
5. Reports made by the Base Provost Marshal's Office during reference (c) will be made available to you as soon as possible, if desired.

PETER E. BLACK

1. The first step in the process of...

2. The second step is to...

3. The third step involves...

4. The fourth step is to...

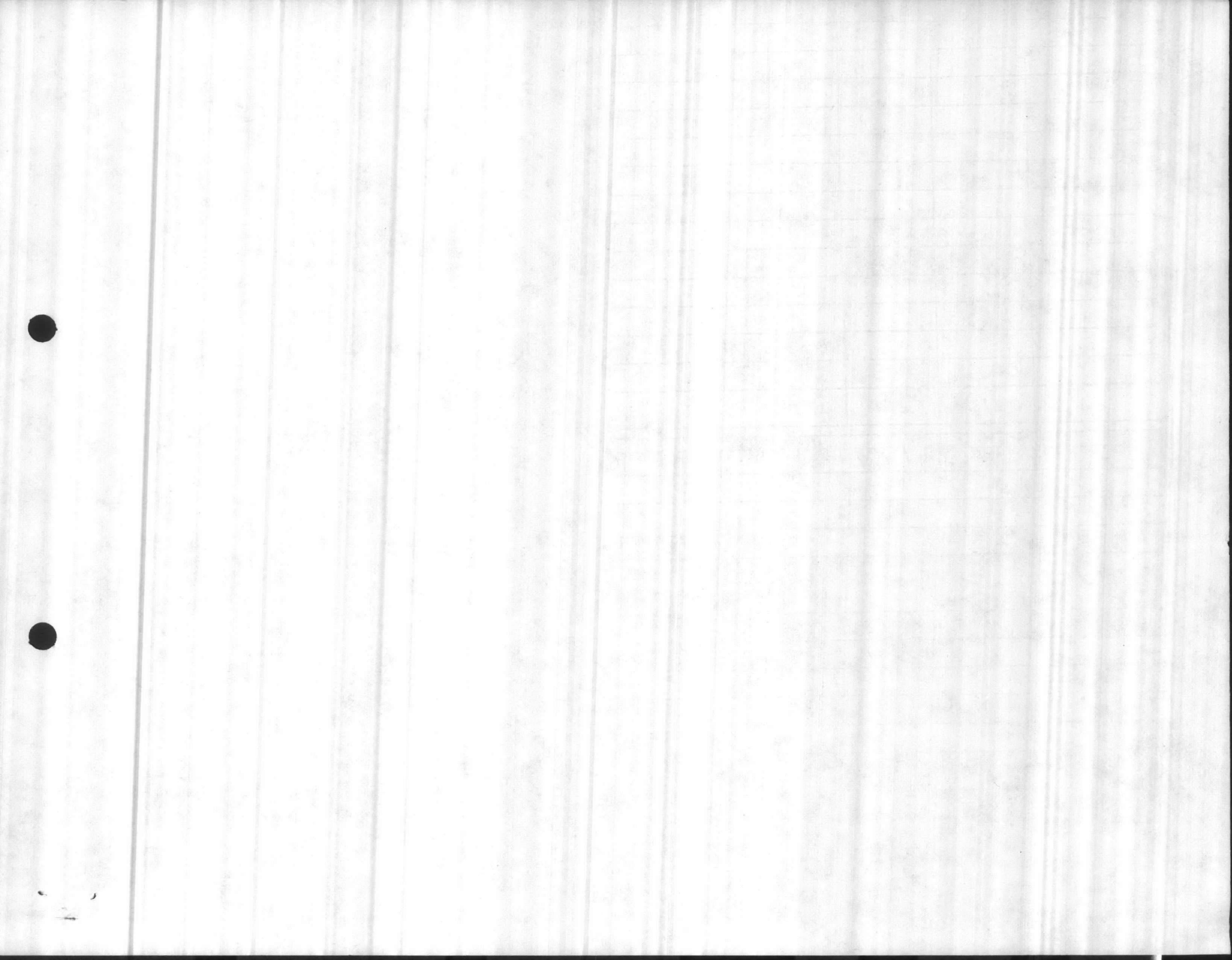
5. The fifth step is to...

6. The sixth step is to...

7. The seventh step is to...

8. The eighth step is to...

9. The ninth step is to...



Raw

Charles CSP

ASSISTANT CHIEF OF STAFF, FACILITIES
HEADQUARTERS, MARINE CORPS BASE

Darryl PPS

DATE JAN 29 1987

TO:

Peter [Signature]

BASE MAINT O

DIR, FAMILY HOUSING

PUBLIC WORKS O

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COMM-ELECT O

BASE FIRE CHIEF

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"N.C. Register" attached.*

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WHY IT CAN BE DONE"

v/a [Signature]

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Information About the North Carolina Register and Administrative Code

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OFFICE OF ADMINISTRATIVE SERVICES

WORKS: MORNING GUARDIAN RECIPLES

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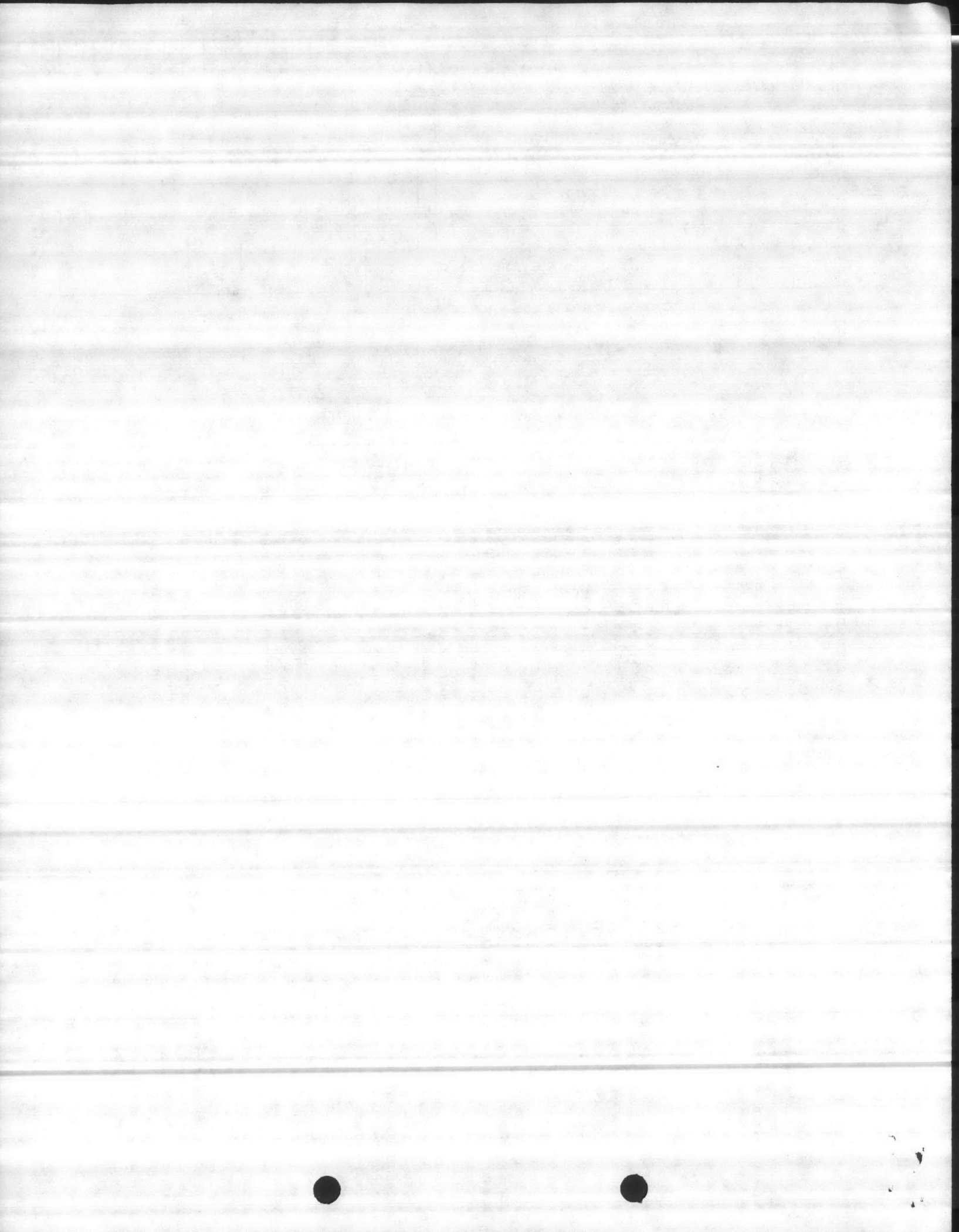
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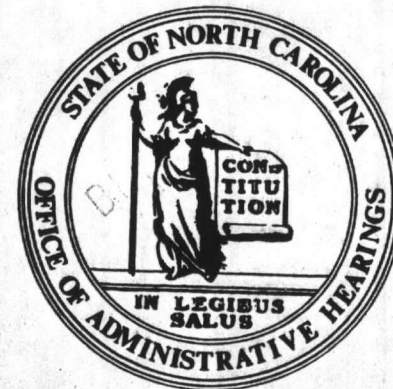


34 Mortuary Science, Board of
 36 Nursing, Board of
 37 Nursing Home Administrators, Board of
 38 Occupational Therapist, Board of
 40 Opticians, Board of
 42 Optometry, Board of Examiners in
 44 Osteopathic Examination and Registration
 46 Pharmacy, Board of
 48 Physical Therapy, Examining Committee of
 50 Plumbing and Heating Contractors, Board of
 52 Podiatry Examiners, Board of
 53 Practicing Counselors, Board of
 54 Practicing Psychologists, Board of
 56 Professional Engineers and Land Surveyors
 58 Real Estate Commission
 60 Refrigeration Examiners, Board of
 62 Sanitarian Examiners, Board of
 64 Speech and Language Pathologists and
 Audiologists, Board of Examiners of
 66 Veterinary Medical Board

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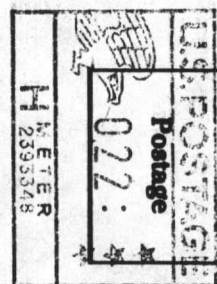
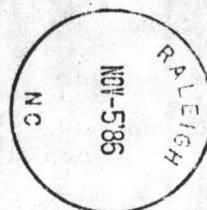
**The North Carolina Register
 and
 The North Carolina
 Administrative Code**



State of North Carolina
 Office of Administrative Hearings
 P.O. Drawer 11666
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Molly Mason, Codifier of Rules

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TITLE/MAJOR DIVISIONS OF THE NORTH CAROLINA ADMINISTRATIVE CODE

TITLE	DEPARTMENT
1	Administration, Department of
2	Agriculture, Department of
3	Auditor, Department of State
4	Commerce, Department of
5	Corrections, Department of
6	Council of State
7	Cultural Resources, Department
8	Elections, State Board of
9	Governor
10	Human Resources, Department of
11	Insurance, Department of
12	Justice, Department of
13	Labor, Department of
14A	Crime Control, Department of
15	Natural Resources and Community Development
16	Education, Department of
17	Revenue, Department of
18	Secretary of State
19A	Transportation, Department of
20	Treasurer, Department of State
21	Occupational Licensing Boards
22	Administrative Procedures
23	Community Colleges, Department of
24	Independent Agencies
25	Personnel, Department of State
26	Office of Administrative Hearings

NOTE: Title 21 contains the chapters of the various occupational licensing boards.

CHAPTER	LICENSING BOARD
2	Architecture, Board of
4	Auctioneers, Commission for
6	Barber Examiners, Board of
8	Certified Public Accountant Examiners
10	Chiropractic Examiners, Board of
12	Contractors, Licensing Board for
14	Cosmetic Art Examiners, Board of
16	Dental Examiners, Board of
18	Electrical Contractors, Board of Examiners
20	Foresters, Board of Registration for
21	Geologists, Board of
22	Hearing Aid Dealers and Fitters Board
26	Landscape Architects, Licensing Board of
28	Landscape Contractors, Registration Board of
30	Law Examiners, Board of
31	Martial & Family Therapy Certification Board
32	Medical Examiners, Board of
33	Midwifery Joint Committee

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Charles CDP
Dany Ddy
Peter PK

DEPARTMENT OF THE NAVY

Memorandum

DATE: 30 Jan 87

FROM: Supply Officer

TO: Responsible Officers

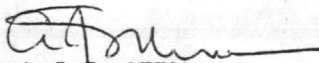
SUBJ: COMMERCIAL PUBLICATIONS REQUEST

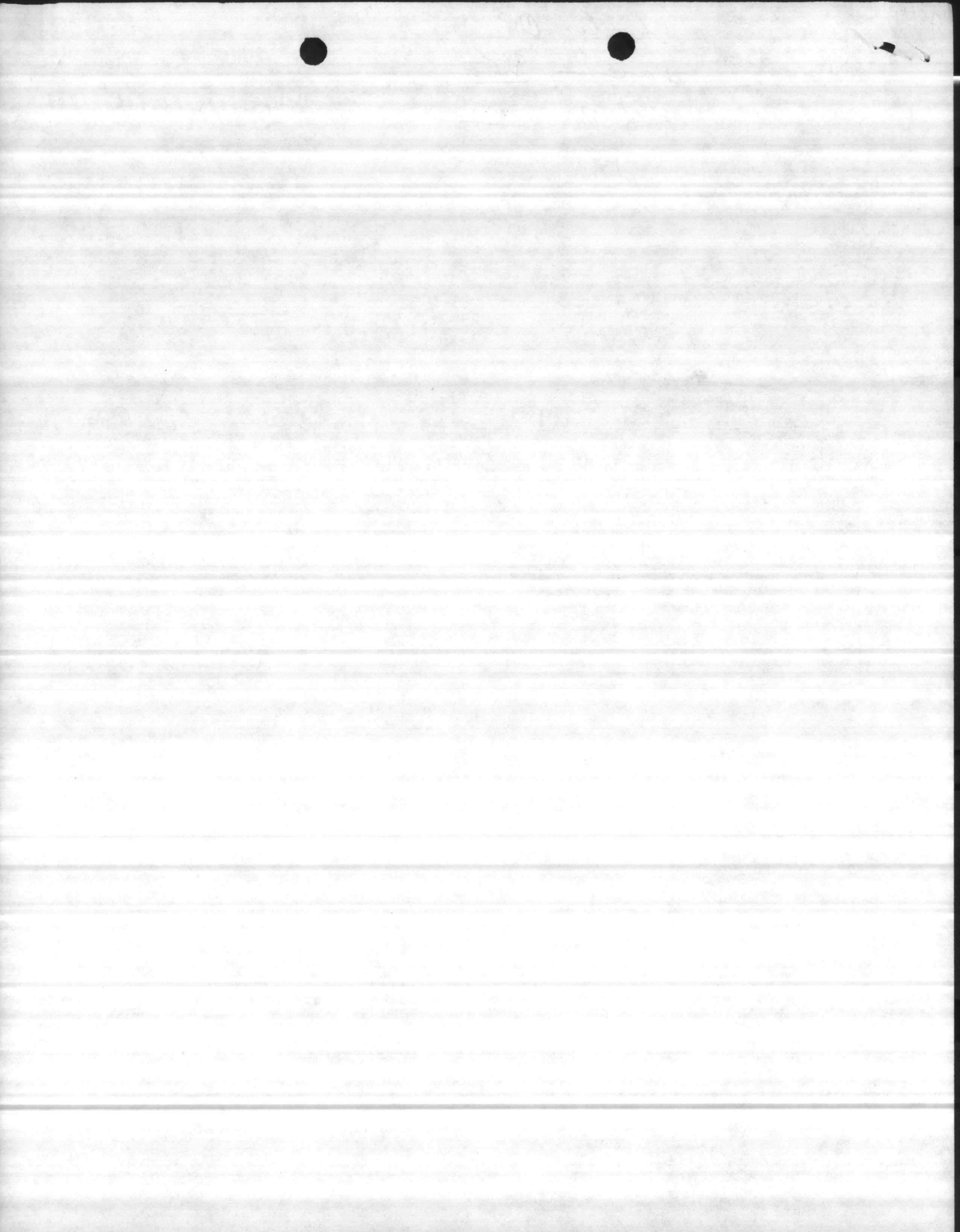
REF: (a) BBul 4200

ENCL: (1) Commercial Publication Request Form

1. In accordance with the reference, future commercial publication requests will be submitted with the enclosure attached and signed by your respective commanding officer or the Assistant Chief of Staff of your unit or section. (BY DIRECTION SIGNATURES ARE NOT ACCEPTABLE.)

2. Processing delays should be expected due to the additional routing requirements, therefore requisitions should be submitted with additional lead time.


A.J.S. MUNA



COMMERCIAL PUBLICATIONS REQUEST FORM

Document # _____ Requested Item _____

Requesting Activity _____

Signature _____ Requesting Official _____ Date _____

Recommend Approval () Comments:
Disapproval ()

Signature _____ Base Librarian _____ Date _____

Recommend Approval () Comments:
Disapproval ()

Signature _____ Assistant Chief of Staff,
Base Operational Support
Management Assistance _____ Date _____

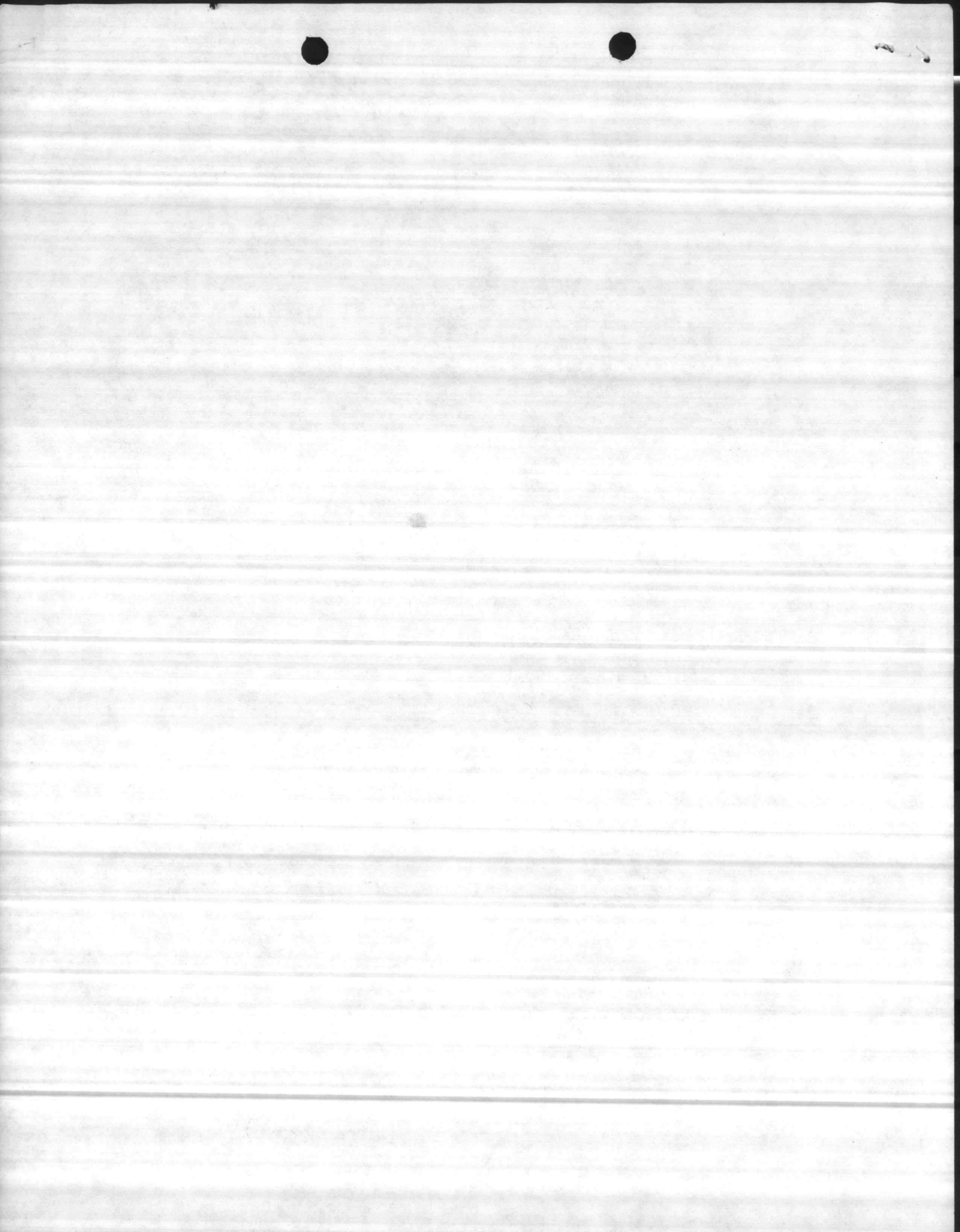
Recommend Approval () Comments:
Disapproval ()

Signature _____ Assistant Chief of Staff,
Training and Operations _____ Date _____

Approved ()
Disapproved ()

Signature _____ Commanding General _____ Date _____

ENCLOSURE (1)



GENERAL PURPOSE TRANSACTION DOCUMENT

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
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

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SEND TO: A ACCT 30

TRANSACTION IS FROM: B MAL

C 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
B7A 7430990011224 8A000002

30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REMARKS
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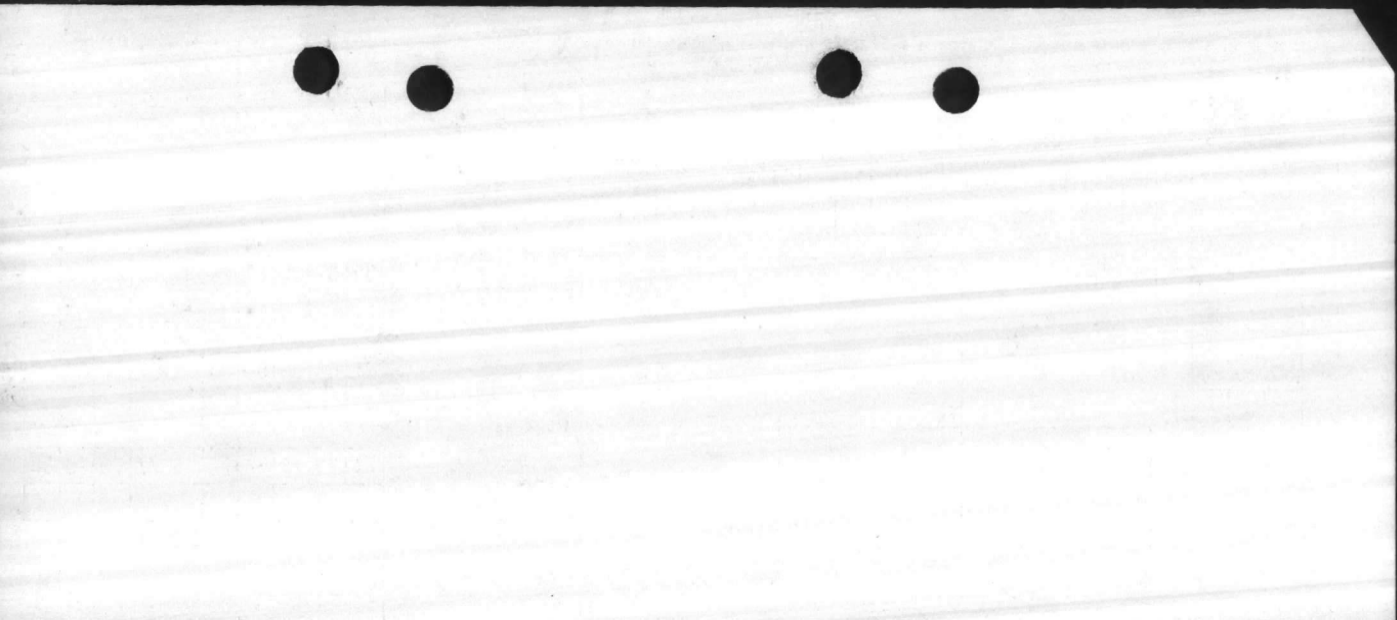
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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

[5230]
[REV. 12-70] 7-69 EDITION WILL BE USED
S/N: 0000-00-006-2202 U/I: SE
NAVMC 10694



Sam

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
C10602	8415007822933	COAT, COLD WEATHER	EA	14	14	28.15	1	1	

① - Forestry
① - Navy
① - Hank

② Charles with
② Julian

TOTAL FOR TAM C10602 ON HAND = 14 ALLOWANCE = 14 SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
FM1257	582001C002029	RADIO 2 CHAN	EA	1	1	859.05	1	1	

SERIAL NUMBERS FOR NSN 582001C002029

XXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX
3443297

TOTAL FOR TAM FM1257 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
FM1707	672001C000017	CAMERA 35MM	EA	2	2	625.00	1	1	

SERIAL NUMBERS FOR NSN 672001C000017

XXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX
7164968 7432216

TOTAL FOR TAM FM1707 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
FM1717	6720009359818	CAMERA SX70	EA	2	2	189.00	1	1	

SERIAL NUMBERS FOR NSN 6720009359818

XXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX
50940453207 5E140659422

TOTAL FOR TAM FM1717 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
FM1747	672001C004540	CAMERA	EA	1	1	209.50	1	1	

SERIAL NUMBERS FOR NSN 672001C004540

XXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX
5819820

TOTAL FOR TAM FM1747 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1



TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
FM1777	673000C000008	PROJ SLIDE	EA	2	2	111.00	1	1	
		SERIAL NUMBERS FOR NSN 673000C000008							
XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX	295850		2776423		XXXXXXXXXXXXXXXXXXXX		

TOTAL FOR TAM FM1777 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
FM2307	7420990011113	CALCULATORS ASST EL	EA	2	2	300.00	1	1	
		SERIAL NUMBERS FOR NSN 7420990011113							
XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX	39003977		61020901		XXXXXXXXXXXXXXXXXXXX		

TOTAL FOR TAM FM2307 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
FM2337	7430990011224	TYPEWRITER ELETRIC	EA	4	4	485.00	1	1	
		SERIAL NUMBERS FOR NSN 7430990011224							
XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX	6927036		562313316		266221336		XXXXXXXXXXXXXXXXXXXX

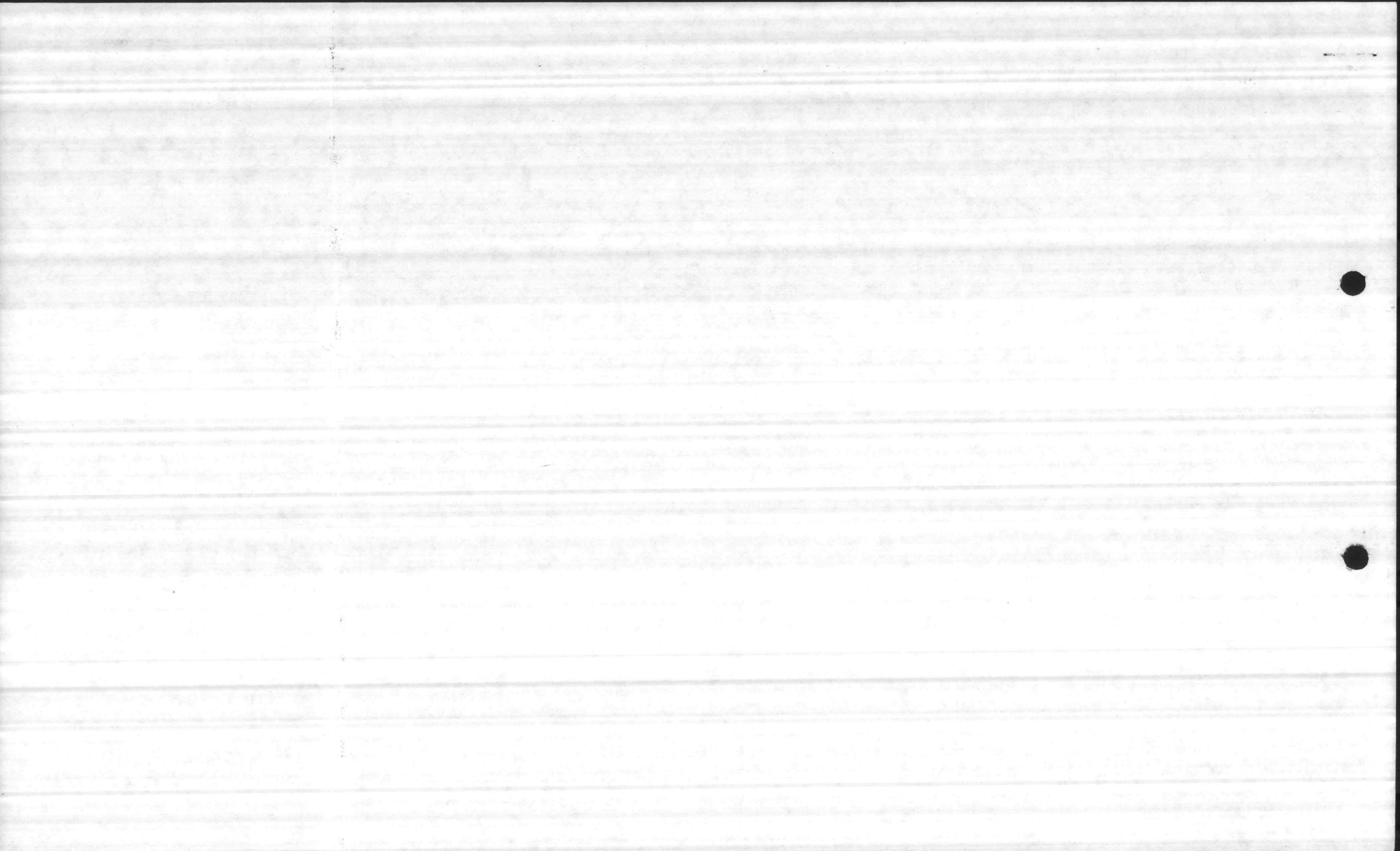
TOTAL FOR TAM FM2337 ON HAND = 4 ALLOWANCE = 4 SERIAL NUMBERS ON FILE = 4

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
FM2347	7430002869023	TYPEWRITER	EA	1	1	133.00	1	1	
		SERIAL NUMBERS FOR NSN 7430002869023							
XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX	E47324		XXXXXXXXXXXXXXXXXXXX				

TOTAL FOR TAM FM2347 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
FM2337	7430990010553	INTERFACE	EA	1	1	160.00	1	1	
		SERIAL NUMBERS FOR NSN 7430990010553							
XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX	23637		XXXXXXXXXXXXXXXXXXXX				

TOTAL FOR TAM FM2337 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1



TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MAJC	CIC	
GM0817	4520005558696	HEATER, SPACE, ELECTR	EA	1	1	19.90	1	2	0	
TOTAL FOR TAN GM0817		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE =	0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MAJC	CIC	
GM3492	7105990050006	TABLE OCC/END/ASST	EA	4	4	104.00	1	2	0	
TOTAL FOR TAN GM3492		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE =	0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MAJC	CIC	
GM3522	7110001774901	TABLE OFFICE	EA	1	1	77.44	1	2	0	
TOTAL FOR NSN 7110001774901		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE =	0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MAJC	CIC	
GM3522	7110001774902	TABLE OFFICE	EA	3	3	112.84	1	2	0	
TOTAL FOR NSN 7110001774902		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE =	0
TOTAL FOR TAN GM3522		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE =	0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MAJC	CIC	
GM3722	7110002626648	BOOKCASE SECTION	EA	12	12	11.70	1	2	0	
TOTAL FOR TAN GM3722		ON HAND =		12	ALLOWANCE =			12	SERIAL NUMBERS ON FILE =	0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MAJC	CIC	
GM3822	7110002626673	BASE, BOOKCASE SECTI	EA	4	4	5.50	1	2	0	
TOTAL FOR TAN GM3822		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE =	0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MAJC	CIC	
GM3832	7110002626681	TOP, BOOKCASE SECTIO	EA	3	3	3.99	1	2	0	
TOTAL FOR TAN GM3832		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE =	0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MAJC	CIC	
GM3872	7110003314408	CHAIR STRAIGHT EXEC	EA	1	1	121.00	1	2	0	
TOTAL FOR TAN GM3872		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE =	0



TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
GH3882	711000C000391	CHAIR STR W/A	EA	4	4	49.39	1	2	0
TOTAL FOR NSN 711000C000391		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0
GH3882	711000C000392	CHAIR OFF WO/A	EA	6	6	56.69	1	2	0
TOTAL FOR NSN 711000C000392		ON HAND =		6	ALLOWANCE =			6	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAN GH3882		ON HAND =		10	ALLOWANCE =			10	SERIAL NUMBERS ON FILE = 0
GH3892	711000C000393	ROTARY W/ARMS	EA	1	1	83.46	1	2	0
TOTAL FOR NSN 711000C000393		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GH3892	711000C000394	ROTARY WO/ARMS	EA	3	3	61.82	1	2	0
TOTAL FOR NSN 711000C000394		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAN GH3892		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0
GH3902	711000C000397	DESK SP	EA	1	1	163.00	1	2	0
TOTAL FOR NSN 711000C000397		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GH3902	711000C000398	DESK DP	EA	3	3	209.00	1	2	0
TOTAL FOR NSN 711000C000398		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0
GH3902	7110010151361	DESK PLAT TOP	EA	1	1	173.41	1	2	0
TOTAL FOR NSN 7110010151361		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAN GH3902		ON HAND =		5	ALLOWANCE =			5	SERIAL NUMBERS ON FILE = 0



TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
GM3972	7110990011110	DESK ARACH L&R AAT	EA	4	4	169.81	1	2	0
TOTAL FOR TAN GM3972		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
GM4102	7110002604929	CABINET FILE	EA	3	3	224.00	1	2	0
TOTAL FOR TAN GM4102		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
GM4122	7110010000029	BLACKBOARD	EA	1	1	43.00	1	2	0
TOTAL FOR TAN GM4122		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
GM4232	7125002698534	CABINET STORAGE	EA	1	1	133.00	1	2	0
TOTAL FOR NSN 7125002698534		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
GM4232	7125007646129	CABINET STORAGE	EA	1	1	128.00	1	2	0
TOTAL FOR NSN 7125007646129		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAN GM4232		ON HAND =		2	ALLOWANCE =			2	SERIAL NUMBERS ON FILE = 0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
GM4412	7195002755824	RACK WEARING APPARE	EA	1	1	50.98	1	2	0
TOTAL FOR TAN GM4412		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
GP0632	4140008519319	FAN CIRCULATING	EA	5	5	28.00	1	2	0
TOTAL FOR TAN GP0632		ON HAND =		5	ALLOWANCE =			5	SERIAL NUMBERS ON FILE = 0

TAN	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	NRIC	CIC
GP3362	2105990050002	CHAIR ASST LOUNGE	EA	4	4	124.00	1	2	0
TOTAL FOR TAN GP3362		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0



ACTIVITY M93170 RU CODE 30

CONSOLIDATED MEMORANDUM RECEIPT LISTING PART 2

DATE 14 1 87

PAGE 4 0101

TAM
GP3402 7105990050003

NSN

ITEM NAME
SOFA/LOVE SEAT

UI
EA

ON HAND ✓ ALLOW
2 2

UNIT PRICE SAC MRIC CIC
285.00 1 2 0

2 SERIAL NUMBERS ON FILE = 0

TOTAL FOR TAM GP3402

ON HAND = 2 ALLOWANCE =

TAM
GP3462 7105990050008

NSN

ITEM NAME
CHEST WARD INSERT

UI
EA

ON HAND ✓ ALLOW
1 1

UNIT PRICE SAC MRIC CIC
68.00 1 2 0

1 SERIAL NUMBERS ON FILE = 0

TOTAL FOR TAM GP3462

ON HAND = 1 ALLOWANCE =



Sam

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
C10602	8415007822933	COAT, COLD WEATHER	EA	14	14	28.15	1	1	

① - Forestry
① - Hawk
② Charles
with
② Subin

TOTAL FOR TAM C10602 ON HAND = 14 ALLOWANCE = 14 SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1257	582001C002029	RADIO 2 CHAN	EA	1	1	859.05	1	1	

SERIAL NUMBERS FOR NSN 582001C002029

XXXXXXXXXXXXXXXXXXXXX
 3443297
 XXXXXXXXXXXXXXXXXXXXX

TOTAL FOR TAM FM1257 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1707	672001C000017	CAMERA 35MM	EA	2	2	625.00	1	1	

SERIAL NUMBERS FOR NSN 672001C000017

XXXXXXXXXXXXXXXXXXXXX
 7164968
 XXXXXXXXXXXXXXXXXXXXX
 7432214
 XXXXXXXXXXXXXXXXXXXXX

TOTAL FOR TAM FM1707 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1717	6720009359818	CAMERA SA70	EA	2	2	189.80	1	1	

SERIAL NUMBERS FOR NSN 6720009359818

XXXXXXXXXXXXXXXXXXXXX
 58940453207
 XXXXXXXXXXXXXXXXXXXXX
 SE140659422
 XXXXXXXXXXXXXXXXXXXXX

TOTAL FOR TAM FM1717 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1747	672001C004540	CAMERA	EA	1	1	209.50	1	1	

SERIAL NUMBERS FOR NSN 672001C004540

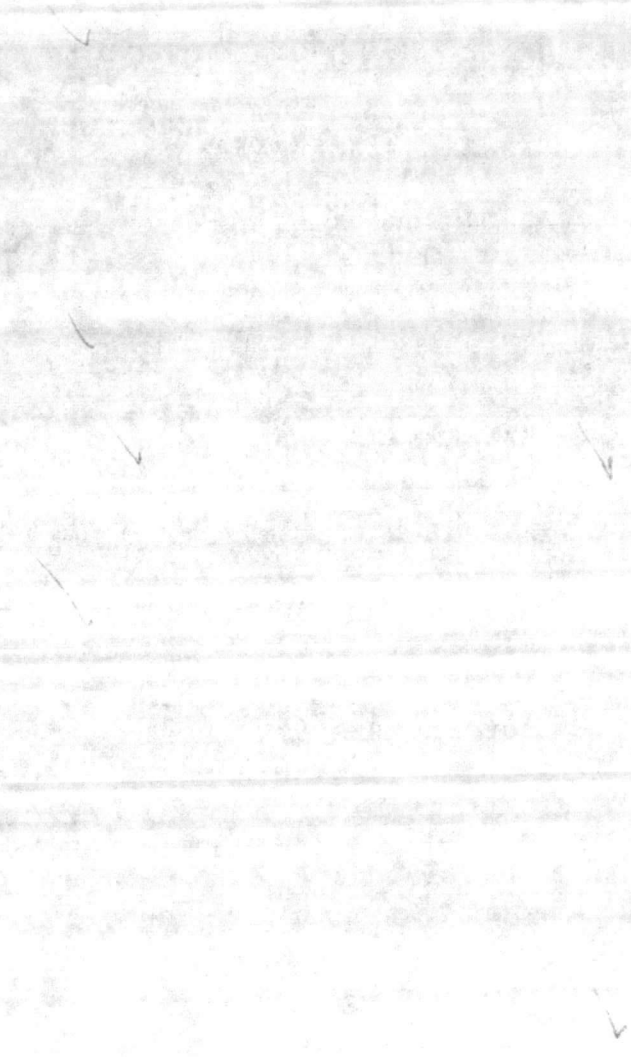
XXXXXXXXXXXXXXXXXXXXX
 5819820
 XXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXX

TOTAL FOR TAM FM1747 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

2000

① - 10/10/00
② - 11/10/00
③ - 12/10/00

10



TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM1777	673000C000008	PROJ SLIDE	EA	2	2	111.00	1	1	

XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX	SERIAL NUMBERS FOR NSN 673000C000008	XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX
295850		2776423		

TOTAL FOR TAM FM1777 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM2307	7420990011113	CALCULATORS ASST EL	EA	2	2	300.00	1	1	

XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX	SERIAL NUMBERS FOR NSN 7420990011113	XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX
39003977		41020901		

TOTAL FOR TAM FM2307 ON HAND = 2 ALLOWANCE = 2 SERIAL NUMBERS ON FILE = 2

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM2337	7430990011224	TYPEWRITER ELETRIC	EA	4	4	485.00	1	1	

XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX	SERIAL NUMBERS FOR NSN 7430990011224	XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX
4927036		862313316		266221336

TOTAL FOR TAM FM2337 ON HAND = 4 ALLOWANCE = 4 SERIAL NUMBERS ON FILE = 4

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM2347	7430002869023	TYPEWRITER	EA	1	1	133.00	1	1	

XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX	SERIAL NUMBERS FOR NSN 7430002869023	XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX
E47324				

TOTAL FOR TAM FM2347 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
FM4237	7430990010553	INTERFACE	EA	1	1	180.00	1	1	

XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX	SERIAL NUMBERS FOR NSN 7430990010553	XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX
23437				

TOTAL FOR TAM FM4237 ON HAND = 1 ALLOWANCE = 1 SERIAL NUMBERS ON FILE = 1

2003

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TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM0817	4520005558696	HEATER, SPACE, ELECTR	EA	1	1	19.90	1	2	0
TOTAL FOR TAM GM0817		ON HAND =		1	ALLOWANCE =		1	SERIAL NUMBERS ON FILE =	0
GM3492	7105990050006	TABLE OCC/END/ASST	EA	4	4	104.00	1	2	0
TOTAL FOR TAM GM3492		ON HAND =		4	ALLOWANCE =		4	SERIAL NUMBERS ON FILE =	0
GM3522	7110001774901	TABLE OFFICE	EA	1	1	77.44	1	2	0
TOTAL FOR NSN 7110001774901		ON HAND =		1	ALLOWANCE =		1	SERIAL NUMBERS ON FILE =	0
GM3522	7110001774902	TABLE, OFFICE	EA	3	3	112.64	1	2	0
TOTAL FOR NSN 7110001774902		ON HAND =		3	ALLOWANCE =		3	SERIAL NUMBERS ON FILE =	0
TOTAL FOR TAM GM3522		ON HAND =		4	ALLOWANCE =		4	SERIAL NUMBERS ON FILE =	0
GM3722	7110002626648	BOOKCASE SECTION	EA	12	12	11.70	1	2	0
TOTAL FOR TAM GM3722		ON HAND =		12	ALLOWANCE =		12	SERIAL NUMBERS ON FILE =	0
GM3822	7110002626673	BASE, BOOKCASE SECT1	EA	4	4	5.50	1	2	0
TOTAL FOR TAM GM3822		ON HAND =		4	ALLOWANCE =		4	SERIAL NUMBERS ON FILE =	0
GM3832	7110002626681	TOP, BOOKCASE SECTIO	EA	3	3	3.35	1	2	0
TOTAL FOR TAM GM3832		ON HAND =		3	ALLOWANCE =		3	SERIAL NUMBERS ON FILE =	0
GM3872	7110009314408	CHAIR STRAIGHT EXEC	EA	1	1	121.00	1	2	0
TOTAL FOR TAM GM3872		ON HAND =		1	ALLOWANCE =		1	SERIAL NUMBERS ON FILE =	0



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① ②

① ②

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3882	711000C000391	CHAIR STR W/A	EA	4	4	49.39	1	2	0
TOTAL FOR NSN 711000C000391		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3882	711000C000392	CHAIR OFF WD/A	EA	6	6	36.69	1	2	0
TOTAL FOR NSN 711000C000392		ON HAND =		6	ALLOWANCE =			6	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAM GM3882		ON HAND =		10	ALLOWANCE =			10	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3892	711000C000393	ROTARY W/ARMS	EA	1	1	63.46	1	2	0
TOTAL FOR NSN 711000C000393		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3892	711000C000394	ROTARY W/ARMS	EA	3	3	61.82	1	2	0
TOTAL FOR NSN 711000C000394		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAM GM3892		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3902	711000C000397	DESK SP	EA	1	1	163.00	1	2	0
TOTAL FOR NSN 711000C000397		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3902	711000C000398	DESK DP	EA	3	3	209.00	1	2	0
TOTAL FOR NSN 711000C000398		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3902	7110010151361	DESK FLAT TOP	EA	1	1	173.41	1	2	0
TOTAL FOR NSN 7110010151361		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAM GM3902		ON HAND =		5	ALLOWANCE =			5	SERIAL NUMBERS ON FILE = 0

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TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3972	7110990011110	DESK ARACH L&R AAAT EA	EA	4	4	169.81	1	2	0
TOTAL FOR TAM GM3972		ON HAND =		4	ALLOWANCE =			NUMBERS ON FILE =	0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM4102	7110002604929	CABINET FILE	EA	3	3	224.00	1	2	0
TOTAL FOR TAM GM4102		ON HAND =		3	ALLOWANCE =			SERIAL NUMBERS ON FILE =	0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM4122	711001C000029	BLACKBOARD	EA	1	1	45.00	1	2	0
TOTAL FOR TAM GM4122		ON HAND =		1	ALLOWANCE =			SERIAL NUMBERS ON FILE =	0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM4232	7125002698534	CABINET STORAGE	EA	1	1	133.03	1	2	0
TOTAL FOR NSN 7125002698534		ON HAND =		1	ALLOWANCE =			SERIAL NUMBERS ON FILE =	0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM4232	7125007646129	CABINET STORAGE	EA	1	1	128.08	1	2	0
TOTAL FOR NSN 7125007646129		ON HAND =		1	ALLOWANCE =			SERIAL NUMBERS ON FILE =	0
TOTAL FOR TAM GM4232		ON HAND =		2	ALLOWANCE =			SERIAL NUMBERS ON FILE =	0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM4412	7195002755824	RACK WEARING APPARE	EA	1	1	50.96	1	2	0
TOTAL FOR TAM GM4412		ON HAND =		1	ALLOWANCE =			SERIAL NUMBERS ON FILE =	0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GP0632	4140008519319	FAN CIRCULATING	EA	5	5	26.00	1	2	0
TOTAL FOR TAM GP0632		ON HAND =		5	ALLOWANCE =			SERIAL NUMBERS ON FILE =	0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GP3362	7105990050002	CHAIR ASST LOUNGE	EA	4	4	124.00	1	2	0
TOTAL FOR TAM GP3362		ON HAND =		4	ALLOWANCE =			SERIAL NUMBERS ON FILE =	0

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TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GM3972	7110990011110	DESK BRACH L&R AAAT	EA	4	4	169.81	1	2	0
TOTAL FOR TAM GM3972		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0
GM4102	7110002604929	CABINET FILE	EA	3	3	224.00	1	2	0
TOTAL FOR TAM GM4102		ON HAND =		3	ALLOWANCE =			3	SERIAL NUMBERS ON FILE = 0
GM4122	711001C000029	BLACKBOARD	EA	1	1	45.00	1	2	0
TOTAL FOR TAM GM4122		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GM4232	7125002698534	CABINET STORAGE	EA	1	1	133.03	1	2	0
TOTAL FOR NSN 7125002698534		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GM4232	7125007646129	CABINET STORAGE	EA	1	1	128.68	1	2	0
TOTAL FOR NSN 7125007646129		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
TOTAL FOR TAM GM4232		ON HAND =		2	ALLOWANCE =			2	SERIAL NUMBERS ON FILE = 0
GM4412	7195002755824	RACK WEARING APPARE	EA	1	1	50.96	1	2	0
TOTAL FOR TAM GM4412		ON HAND =		1	ALLOWANCE =			1	SERIAL NUMBERS ON FILE = 0
GP0632	4140008519319	FAN CIRCULATING	EA	5	5	26.00	1	2	0
TOTAL FOR TAM GP0632		ON HAND =		5	ALLOWANCE =			5	SERIAL NUMBERS ON FILE = 0
GP3362	7105990050002	CHAIR ASST LOUNGE	EA	4	4	124.00	1	2	0
TOTAL FOR TAM GP3362		ON HAND =		4	ALLOWANCE =			4	SERIAL NUMBERS ON FILE = 0

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TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GP3402	7105990050003	SOFA/LOVE SEAT	EA	2	2	265.00	1	2	0
TOTAL FOR TAM GP3402		ON HAND =		2	ALLOWANCE =		2	SERIAL NUMBERS ON FILE =	0

TAM	NSN	ITEM NAME	UI	ON HAND	ALLOW	UNIT PRICE	SAC	MRIC	CIC
GP3462	7105990050008	CHEST WARD INSERT	EA	1	1	68.00	1	2	0
TOTAL FOR TAM GP3462		ON HAND =		1	ALLOWANCE =		1	SERIAL NUMBERS ON FILE =	0

