



UNITED STATES MARINE CORPS
Marine Corps Air Bases, Eastern Area
Cherry Point, North Carolina 28533-5001

ABO 4570.2D
SUPR16
11 Feb 1987

AIR BASES ORDER 4570.2D

From: Commander
To: Distribution List

Subj: Procedures for Turn-in of Excess Material to the Defense Reutilization Marketing Office (DRMO)

Ref: (a) DOD 4160.21M, Defense Disposal Manual (NOTAL)
(b) DOD 4160.21M-1, Defense Demilitarization Manual (NOTAL)
(c) DOD 4160.17M, Military Standard Requisitioning and Issue Procedures (MILSTRIP) (NOTAL)
(d) Interservice Support Agreement, MCAS/DRMO (Current) (NOTAL)
(e) ABO 4235.11C, Serial Number and Delivery Code Assignments for Use by Marine Corps Air Bases, Eastern Area Requisitioners
(f) DLA Management List Consolidated (MLC) Microfiche

Encl: (1) Format for Disposal Turn-In Document
(2) Sample Turn-In Document for Identifiable Items
(3) Sample Turn-In Document for Scrap Material
(4) Sample Turn-In Document for Low Cost Items
(5) Disposal Shipment Status Card Format
(6) Disposal Shipment Confirmation Follow-Up Card Format
(7) Disposal Shipment Confirmation Card Format
(8) Supply Status Card Format

1. Purpose. To promulgate policy and procedures contained in references (a) through (f) and to furnish guidance that will assist commanding officers, supply accountable officers, and generating activities in their day-to-day conduct of business with the Defense Reutilization and Marketing Office (DRMO) located in Building 154 at Marine Corps Air Station (MCAS), Cherry Point, North Carolina.

2. Cancellation. ABO 4570.2C.

3. Scope. This Order applies to all activities generating excess material which is to be turned in to the DRMO located at MCAS, Cherry Point, NC.

4. Action

a. Workload Schedule. Liaison between the DRMO and all activities which generate subject material must be maintained to ensure visibility of excess material, to avoid unmanageable fluctuations in workload, and to ensure maximum utilization of personnel and equipment, and availability of disposal support. Activities are urged to schedule the turn-in of material in order to avoid lengthy and unnecessary delays due to other scheduled operations. This may be accomplished by contacting the Property Receiving Branch, telephone 466-5826, AUTOVON 582-5826 and requesting an appointment.

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b. Documentation. All material must be accompanied by a Disposal Turn-In Document (DTID), prepared on a DOD Single Line Item Release Receipt Document, DD Form 1348-1, in a minimum of five copies if one copy is needed for the delivering agent. Enclosure (1) provides the uniform format for all disposal turn-in documentation. Enclosures (2) and (3) represent samples of the minimum required information on the disposal turn-in documentation for identifiable items and scrap material. Sample information required with the turn-in of low cost items to Disposal is provided in enclosure (4). Enclosure (5) furnishes the uniform format for Shipment Status Cards Document Identifier (DI) Code AS3, Enclosure (6) for Disposal Shipment Confirmation Follow-up Cards (DI Code AFX/AFZ), Enclosure (7) for Disposal Shipment Confirmation Cards (DI Code ASZ), and Enclosure (8) for Supply Status Cards (DI Code AE3).

c. Intransit Control of Shipments to DRMO

(1) At the time material is physically shipped/transferred to the DRMO, a shipment status card (DI Code AS3), with Distribution Code 9 in cc54, reflecting actual quantities and the shipping date will be furnished via the Defense Automatic Address System (DAAS) to the Defense Reutilization/Marketing Service (DRMS), Battle Creek, Michigan. Activities lacking the equipment to process documents mechanically and/or transmit them electronically, will arrange for such preparation and/or AUTODIN transmission of the transactions by the nearest facility having such capabilities. Shipments of \$100 or more and all shipments of pilferable or sensitive items (regardless of dollar value) should be reported through submission of shipment status cards (DI Code AS3). Reference (f) should be utilized to determine if an item is pilferable or sensitive.

(2) On other than local shipments/transfers, the Transportation Control Number (TCN), Government Bill of Lading (GBL), certified mail, insured or registered parcel post number will be entered in the shipment status card (DI Code AS3) as applicable. The status card initiates the suspense file at DRMS. The use of these controls provides a centralized capability to monitor and/or investigate discrepancies in shipments to DRMO, and permits DRMS to furnish information to Service/Agency headquarters concerning the transfer of property to DRMO.

(3) These procedures in no way negate the authority of the DRMO to refuse acceptance of accountability and physical receipt of certain types and classes of material as outlined in paragraph D, Chapter IV, of reference (a). If it is determined that the material is not acceptable for these reasons and the shipment is rejected/returned to the shipper, the DRMO will provide a notice of rejection to DRMS in accordance with existing procedures. The notice of rejection will purge the record from the DRMS suspense file.

d. Property Not Physically Acceptable

(1) The following material cannot be accepted physically by the DRMO:

- (a) Live animals.
- (b) Property ordered to be destroyed.

- (c) Explosives and ammunition.
- (d) Incendiary, poisonous, and irritant products.
- (e) Drugs, biologicals, and narcotics.
- (f) Waste and refuse having no utilization or sale value.
- (g) Classified material.
- (h) Radioactive waste, radioisotopes, and other fissionable materials.
- (i) Thermal batteries.
- (j) Cryptologic material.
- (k) Department of Defense inspection approved stamps and devices.

(2) This does not preclude the use of DRMO services in reporting above listed items (a) through (e) for redistribution or sales action. It does, however, prohibit the physical acceptance and storage of these items unless specifically authorized by the DRMS. Items (f) through (k) will not be accepted on disposal accounts, nor will any utilization or sales services be afforded.

e. Property Requiring Special Processing. Some material, because of its peculiar nature, its potential influence on public health, safety, or security, or its potential influence on private industry, must be disposed of in other than standard processing methods. Reference (a), Chapter VI, lists and explains such peculiarities and furnishes detailed guidance for their disposal.

f. Additional Requirements for Material Requiring Special Processing.

(1) The following guidelines apply to Munitions List Items (MLI) which require demilitarization or special handling:

(a) Each item turned in must have a demilitarization code.

(b) Items turned in from other than supply systems may use the following criteria and annotate on the DTID the following phrases as applicable:

- 1 Non-MLI, no demilitarization required.
- 2 MLI, no demilitarization required.
- 3 MLI, demilitarization required.

(2) Special Handling of Demilitarization Coded Items

(a) Each activity generating disposable supply system items (including disposable Military Assistance Program (MAP) property) will enter the appropriate demilitarization code in the prescribed place on the DTID.

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Appendix 3 of reference (b) lists and defines the demilitarization codes. The following types of material will not be accepted by the DRMO except as otherwise specified herein:

1 Demilitarization code "X" is not an acceptable code for disposal processing purposes.

2 Whenever demilitarization code "F" is assigned to the DTID, demilitarization must be accomplished before the DRMO accepts accountability unless the generating activity includes written and explicit demilitarization instructions with the DTID.

3 Property assigned demilitarization code "G" will not be physically accepted until demilitarization has been accomplished and certified.

(b) Item Manager (IM) assigned demilitarization codes are recorded in official files of the Defense Logistics Services Center (DLSC). Periodically, the DLSC extracts and publishes these codes on microfiche for DRMS. This publication, entitled "DRMS Demilitarization Reference Fiche," is also available to generating activities for coding DTIDs. Each generating activity desiring this microfiche may submit a written request to the DRMS, Regional Office Director, via the supporting accountable supply activity. If demilitarization coding data for DTIDs is unavailable, generating activities are encouraged to utilize the DRMS Demilitarization Reference Fiche in assigning demilitarization codes to the DTIDs.

(c) The DRMO will not accept for disposal processing any DTID which does not contain either the applicable demilitarization code or a clear text statement.

(d) When demilitarization occurs before the DRMO accepts accountability, the generating activity is required to include with the DTID the demilitarization certificate as outlined in reference (b).

(e) When an item contains material of a dangerous nature, such as practice bombs, small caliber ammunition, various aircraft parts, etc., the following certificate will be required in blocks V and Y of the DD Form 1348-1: "I certify that the material listed hereon has been inspected by me and certified inert in accordance with DOD 4160.21-M;" followed by the date and signature of the certifying officer.

NOTE: Current DRMO operating procedures permit the turn-in of used fuel cells/tanks, fuel assemblies/subassemblies, and vehicle tanks without the above inert certification. The DRMO conducts an inspection upon receipt and will refuse to accept any fuel cells/tanks, fuel assemblies/subassemblies, or vehicle tanks that have not been drained and purged of all fuel and fuel residue by the applicable technical directive. As a precautionary measure, all fuel cells/tanks, fuel assemblies/subassemblies, and vehicle tanks will be handled as if they contained fuel or fuel residue.

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g. Low Cost Items (Batch Lotting)

(1) Batch lotting is the physical grouping together of individual line items of low dollar value material and the subsequent accounting for the group as a single line item. The individual items contained in the group lose their identity. The objective of batch lotting is to reduce cost, physical handling, and administrative time required to process the item through disposal. The material will be collected in a container no larger than a standard triwall container or box pallet in accordance with one of the following options:

(a) Option 1 - Each container will bear only those items of the same Federal Supply Class (FSC) with an extended dollar value (quantity times unit price) for any individual line item which does not exceed \$50. This is the most desirable method of batching. The retention of the FSC integrity by the generating activities through planned stock picking will result in considerable benefits during subsequent disposal processing in the form of improved utilization of increased sales proceeds.

(b) Option 2 - Each container will bear only those items of the same Federal Supply Group (FSG) with an extended dollar value (quantity times unit price) for any individual line item which does not exceed \$35. This option is inferior to Option 1, but may be utilized by generating activities when storage problems or processing constraints override disposal considerations.

(2) Turn-in documentation for low cost items will be prepared using the format in enclosure (1). The minimum required information on the DTID for low cost items is shown in the sample provided by enclosure (4). The following certification will be entered in blocks V and Y of the DD 1348-1: "I certify that this lot is in compliance with current disposal turn-in regulations;" followed by the date and the signature of the certifying officer.

(3) Generating activities are cautioned to assure that the proper lotting techniques outlined above are followed as DRMO personnel will spot-check batch lots for compliance. Those lots determined to be incorrectly structured will be returned to the originator.

(4) Generating activities are encouraged to batch lot low dollar value material for turn-in on a single document with the exception of the Marine Air Groups (MAGs) of the 2dMAW. These units will not batch lot low dollar value material to be turned in to DRMO.

h. Scrap

(1) The segregation of scrap materials is simplified and the cost of handling is kept to a minimum if materials are separated at the source. Contamination or mixing material reduces and, in some instances, completely destroys the value of the scrap material. As a general policy, segregation of scrap will not be carried beyond the minimum point necessary to facilitate

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disposal in the best interest of the Government. Initial segregation of scrap is the responsibility of the generating unit to the maximum extent feasible. The DRMO will furnish guidance, and where feasible, containers to the scrap generator at the source. The activity collecting the scrap or waste is responsible for maintaining segregation to the delivery point.

(2) Scrap material generated from explosive and incendiary items and chemical ammunition is considered to be dangerous and will not be commingled with other types of material. This material will be processed in accordance with both references (a) and (b).

(3) Turn-In documentation for scrap material will be prepared utilizing the format provided in enclosure (1). The minimum information required on the DTID is shown in the sample provided as enclosure (3).

i. Defense Reutilization and Marketing Office (DRMO) Assistance

(1) The DRMO is prepared to advise customers of the procedures for the turn-in of excess material, assist in the proper preparation of DTIDs, and to train customer personnel in the segregation requirements for the turn-in of scrap metal. In the event additional information is required, assistance may be requested from the Chief, Property Receiving Branch, telephone 466-5826, AUTOVON 582-5826. Assistance is further offered for "in place disposal" of large items which are not physically acceptable to DRMO's such as explosives, dangerous drugs, poisonous and other material as outlined in paragraph D, Chapter VI of reference (a). Such items will be offered for redistribution, donations, and/or sales in place; however, any material DRMO is unable to dispose of will remain the responsibility of the holding activity for other disposal as may be required; i.e., abandonment, destruction, neutralizing, etc.

(2) Excess materials can be turned in to DRMO on Monday and Wednesday during the hours 0800 to 1100 and 1200 to 1500, and on Friday from 0800 to 1100 only. Any DRMO business to be transacted on Friday afternoons will be by prior arrangement, and requests for routine turn-ins or screening will not be accepted. Scheduling of turn-ins is not mandatory, but is highly recommended.

(3) Local shipments/transfers may be acknowledged by the DRMO by furnishing a signed "driver control copy" of the DTID to the deliverer.

(4) Upon receipt and inspection, if it is determined that the material is acceptable (based on established criteria), the DRMO will acknowledge receipt in accordance with established DRMS internal procedures. When accountability is accepted by the DRMO, a signed copy of the DTID, reflecting quantity actually received, will be furnished to the shipping activity.

(5) If a discrepancy exists because the quantity received is less than or greater than the quantity entered on the DTID, local resolution should be attempted between the shipping activity and the DRMO. If local resolution is unsuccessful, the actual (over/short) quantity will be reported to DRMS as a receipt acknowledgement; and a signed copy of the DTID will be furnished to the shipping activity.

j. Defense Reutilization and Marketing Service (DRMS) Assistance

(1) In accordance with DRMS internal procedures, all property received at the DRMO should be processed into the Integrated Disposal Management System (IDMS) accountable records within 10 working days after receipt. When an IDMS receipt of usable property card "or receipt card" is processed by DRMS, it will be compared against the suspense file generated by the shipment status card (DI Code AS3).

(a) If the receipt card matches a record in the suspense file and:

- 1 There is no discrepancy, or
- 2 There is a discrepancy of less than \$100 and the item is not recorded as pilferable/sensitive, or
- 3 The material is classified as scrap the suspense record will be closed.

(b) If the receipt card matches a shipment status card (DI Code AS3) previously recorded in the suspense file and there is a discrepancy value of \$100 or more, or the item is recorded as pilferable/sensitive material, the DRMS will forward a Disposal Shipment Confirmation Follow-up Card (DI Code AFX) through DAAS to the activity in cc 30-35 of the AS3.

(c) If the receipt card does not match a shipment status card (DI Code AS3) previously recorded in the suspense file and the extended value is less than \$100, or the receipt card is for a "batch" of items received by the DRMO, and the item is not recorded as pilferable/sensitive, no further action will be taken.

(d) If the receipt card does not match a shipment status card (DI Code AS3) previously recorded in the suspense file and the extended value is \$100 or more, or the item is recorded as pilferable/sensitive material, the DRMS will forward a Disposal Shipment Confirmation Follow-up Card (DI Code AFX) through DAAS to the activity in cc 30-35 of the turn-in document number reflected in the receipt card.

(2) When, after a period of 30 days, the receipt card applicable to a shipment status card (DI Code AS3) recorded in the suspense file has not been received by DRMS and the line item value of the AS3 card is \$100 or more, a Disposal Confirmation Follow-up Card (DI Code AFX) will be forwarded through DAAS to the activity in cc 30-35 of the AS3.

(3) If a Disposal Shipment Confirmation Card (DI Code ASZ) is not received within 20 days of transmission of the Disposal Shipment Confirmation Follow-up Card (DI Code AFX), DRMS will forward a second follow-up card using DI Code AFZ. Continued nonresponse for an additional 20 days will close the suspense file; however, accessible records relating to specific cases of nonresponse will be retained for two years. These records will reflect data by Service/Agency and by activity with stock number, quantities, document numbers, and dollar value variances.

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(4) Receipt of a Disposal Shipment Confirmation Card (DI Code ASZ) will close the suspense file and cause a comparison of quantities reported, shipped, received, and confirmed. Accessible records reflecting stock numbers, quantities, document numbers, dollar value of variances, and the identity of the applicable shipping activity and DRMO will be retained for two years.

(5) Receipt of a Supply Status Card (DI Code AE3) with Status Code BF om cc 65-66 in response to a DI AFX or AFZ will close the suspense file. Accessible records containing all pertinent data will be retained for two years.

(6) DRMS will provide a monthly Intransit Accountability Summary Report to each Service/Agency MILSTRIP Focal Point and to the Department of Defense MILSTRIP System Administrator. As requested, the DRMS will provide an Intransit Accountability Special Extract Report.

k. Shipping Activity

(1) The Supply Directorate in receipt of Disposal Shipment Confirmation Follow-up Cards (DI Code AFX or AFZ) for Station activities will forward these cards, under cover letter, to the applicable shipping activity responsible for reviewing receipt documentation, investigating discrepancies, and providing timely response to DRMS.

(2) Upon receipt of a Disposal Shipment Confirmation Follow-up Card, the shipping activity will verify the actual quantity received for by the DRMO.

(a) If the shipping activity has no record of the shipment nor of generating the Shipment Status Card (DI Code AS3), a Supply Status Card (DI Code AE3) with Supply Status Code BF in cc 65-66 will be sent to DRMS.

(b) If it is determined that, although a Shipment Status Card (DI Code AS3) had been sent, no shipment had been made or no record of shipment, other than the AS3 card, can be located, a Supply Status Card (DI Code AE3) with Supply Status Code BF in cc 65-66 will be sent to DRMS.

(c) If a signed "driver control copy" or signed receipt copy of the DTID is not available, but investigation indicates property was removed from the storage area and cannot be located, the shipping activity will notify the appropriate criminal investigative activity. At the same time a Disposal Shipment Confirmation Card (DI Code ASZ) with a zero filled quantity field will be transmitted to DRMS.

(d) If a signed receipt of the DTID is available, a Disposal Shipment Confirmation Card (DI Code ASZ) containing the actual quantity received for by DRMO will be transmitted to DRMS. In case of a variance between the quantity on the Disposal Shipment Confirmation Follow-up Card (DI Code AFX or AFZ) and the quantity received for by DRMO, the shipping activity will investigate the variance and coordinate with the DRMO to resolve the

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overage or shortage. If these actions fail to locate shortage items and evidence exists that the property was removed from the storage area, but not accounted for in DRMO receipts, the shipping activity will notify the appropriate criminal investigative activity. Overages will be considered for return to stock to meet future requirements.

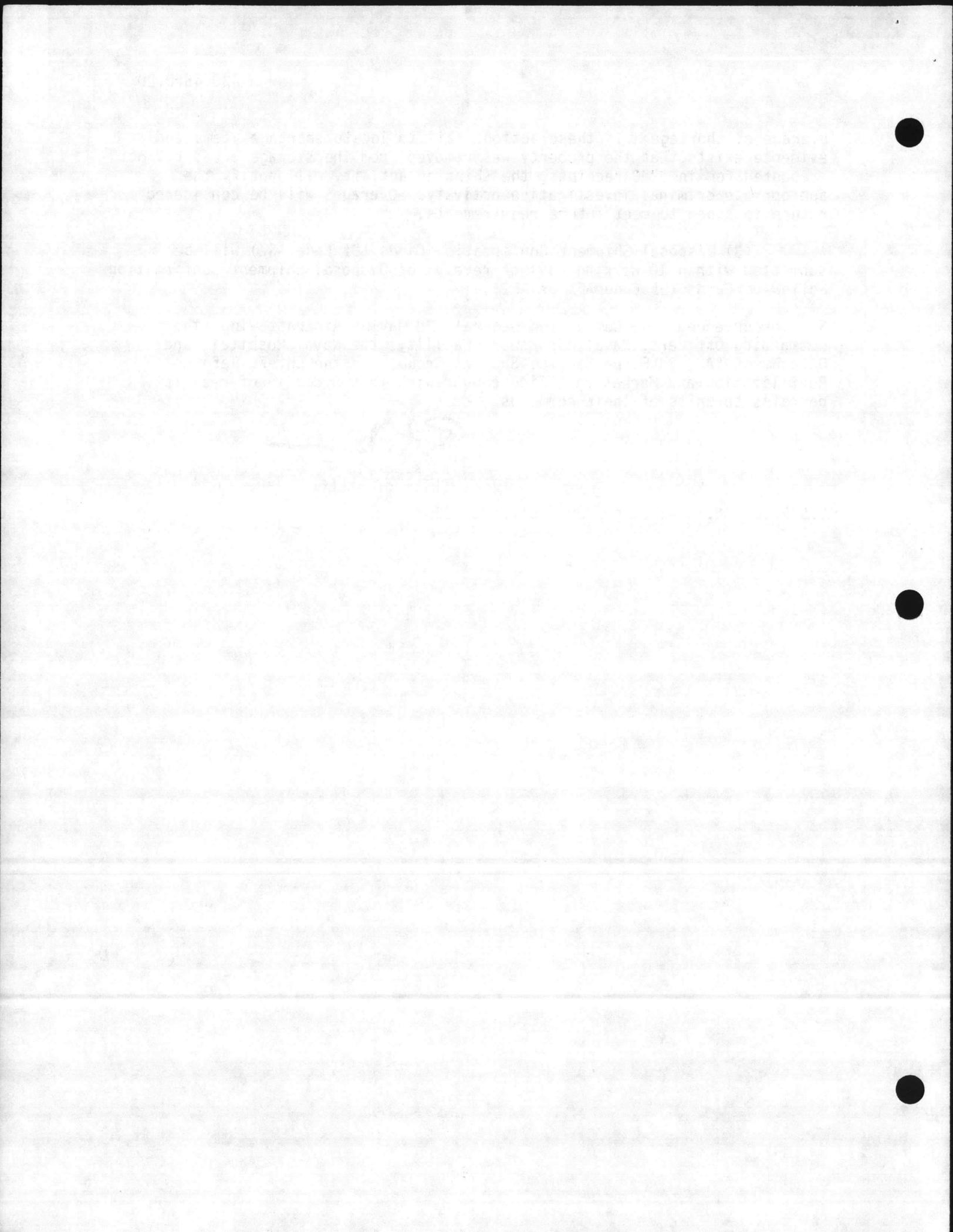
(3) Disposal Shipment Confirmation Cards (DI Code ASZ) will be submitted within 10 working days of receipt of Disposal Shipment Confirmation Follow-up Cards (DI Code AFX or AFZ).

5. Concurrence. The Commanding General, 2d Marine Aircraft Wing; the Commanding Officers, Naval Air Rework Facility, the Naval Hospital, and Detachment "A", 2d Force Service Support Group; and the Chief, Defense Reutilization and Marketing Office concur with this Order insofar as it pertains to units of their commands.



R. K. DAVIA
Chief of Staff

DISTRIBUTION: A-3 plus SUPR16(5)/DRMO (250)



FORMAT FOR DISPOSAL TURN-IN DOCUMENT

CARD
COLUMN/BLOCK

ENTRIES

1-3	Document Identifier	Standard unique Document Identifier Code (DIC).
4-6	Routing Identifier Code (RIC)	The Routing Identifier Code (RIC) of the shipping activity.
7	Media and Status Code	Leave Blank.
# 8-22	National Stock Number	Enter stock or part number being turned in. Enter the National Supply Group and Class (NSGC) if only a part number is available. For subsistence items enter the type of pack code in cc 21.
# 23-24	Unit of Issue	The unit of issue of the stock or part number being turned in to DRMO.
# 25-29	Quantity	The quantity being turned in to DRMO.
# 30-43	Document Number	The DOD Activity Address Code (DODAAC) with Julian date and serial number assigned to the turn-in document, as specified by the current version of ABO 4235.11.
44	Suffix Code	(1) The suffix code, if applicable. (2) When the quantity to be transferred exceeds 99,999 enter consecutive suffix codes beginning with the letter "A" in the initial release document.
45-50	Supplementary Address	Enter "SY2024" for DRMO Cherry Point.
51-54		Leave blank.
55-61	Retention Quantity	Enter the quantity to be retained in inventory.
62-63		Leave blank.
# 64	Disposal Authority Code	Enter the code that identifies the authority which authorizes the transferral of the material to DRMO. The codes are identified below.

M - Items on this transaction are IMM/ICP stocks and are being transferred to disposal by the authority of the responsible inventory manager.

ENTRIES

- N - Items on this transaction are not reportable by virtue of an exclusion to the Material Returns Program (MRP), MILSTRIP, or other specific criteria such as the extended dollar value or condition code limitations on excess reportings and are duly authorized to be transferred to disposal.
- R - Items on this transaction have been reported to the IMM/ICP in accordance with MILSTRIP MRP procedures and have been directed to disposal by the inventory manager.
- | | | |
|---------|-------------------------|---|
| 65 | Demilitarization Code | Code assigned as required by DOD 4160.21-M-1. |
| # 66 | Reclamation Code | Enter code "Y" if reclamation was performed prior to release to DRMO. Enter code "R" if reclamation is to be performed after turn-in to DRMO. "N" if reclamation is not required. |
| 67-69 | Routing Identifier Code | Enter RIC of ICP/IMM or leave blank. |
| 70 | Ownership Code | Leave blank. |
| # 71 | Condition | Enter applicable MILSTRIP code. |
| 72 | Management Code | Leave blank. |
| 73 | Screening Code | Enter screening code or leave blank. |
| # 74-80 | Unit Price | Enter unit price. If unit price exceeds \$99,999.99, use whole dollar figures only with an asterisk in cc 80. Turn-in activities will ensure that the price on the turn-in document is adjusted as appropriate to reflect the removal of components. The value and a list of component parts removed will be provided when known. |

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CARD
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ENTRIES

#	A	The shipping point identified by Directorate/Department name, guard mail stop number and DODAAC.
#	B	"SY2024 DRMO, Bldg 154D MCAS, Cherry Point, NC"
	C	"Mark For" information, if applicable.
#	D	The category identifying the material as requiring special handling by disposal. These programs are not readily categorized by individual nomenclature and must be entered "in the clear" in this block. The listing below is an example of the various categories. See DOD 4160.21-M for a complete listing. <ol style="list-style-type: none"> 1. Contractor Inventory. 2. Foreign Equity Material. 3. Industrial Fund Material. 4. Radioactive Material. 5. Red Cross Material. 6. Redistributable MAP Material. 7. Shelf-life Material. 8. Exchange/Sale Material. 9. Non-appropriated Fund Material.
	E	The extended value of the transaction.
	F	The location from which material is to be selected, if required by the shipper.
	G	Coded cargo data, if required by the shipper.
	H	The number of units of issue in a package, if required by the shipper.
#	I	The unit weight applicable to the unit of issue, if required by the shipper.

ENCLOSURE (1)

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ENTRIES

# J	The unit cube applicable to the unit of issues, if required by the shipper.
K	Uniform Freight Classification, if required by the shipper.
L	National Motor Freight Classification, if required by the shipper.
M	Freight Rate, if required by the shipper.
N	For internal use.
# O	Date of document preparation, if required by the shipper.
P	For internal use.
# Q	The quantity actually transferred to DRMO, if different than cc 25-29.
R	For internal use.
S	The quantity actually received for by the DRMO.
T,U	Self-explanatory.
V	Enter mode of shipment code (MILSTAMP Appendix B6), if required by the shipper.
# W-Y	<ol style="list-style-type: none">1. For non-NSN items enter as much descriptive information as possible in blocks "W" through "Y", and/or attach additional documentation with this data if needed.2. For NSN items, blocks "W" and "Y" will be used for internal use and block "X" may contain the noun.3. Specified additive data or certification required from the generating source for specific types of material should be entered in this space or attached: i.e., Demilitarization Certification, Dangerous Item Certification, Demilitarization Instructions, etc.

ENCLOSURE (1)

CARD
COLUMN/BLOCK

ENTRIES

1 thru 6

Shipper use.

7 thru 10

DRMO use.

AA

Enter words "DOD Excess" or "Service/
Agency Excess" as appropriate.

BB-EE

Enter appropriation citation to be credited with the proceeds from sale or transfer when reimbursement to a specific fund other than the DLA Deposit Fund Account is authorized. Leave blank if sale proceeds are to be deposited to the DLA Deposit Fund Account.

FF-GG

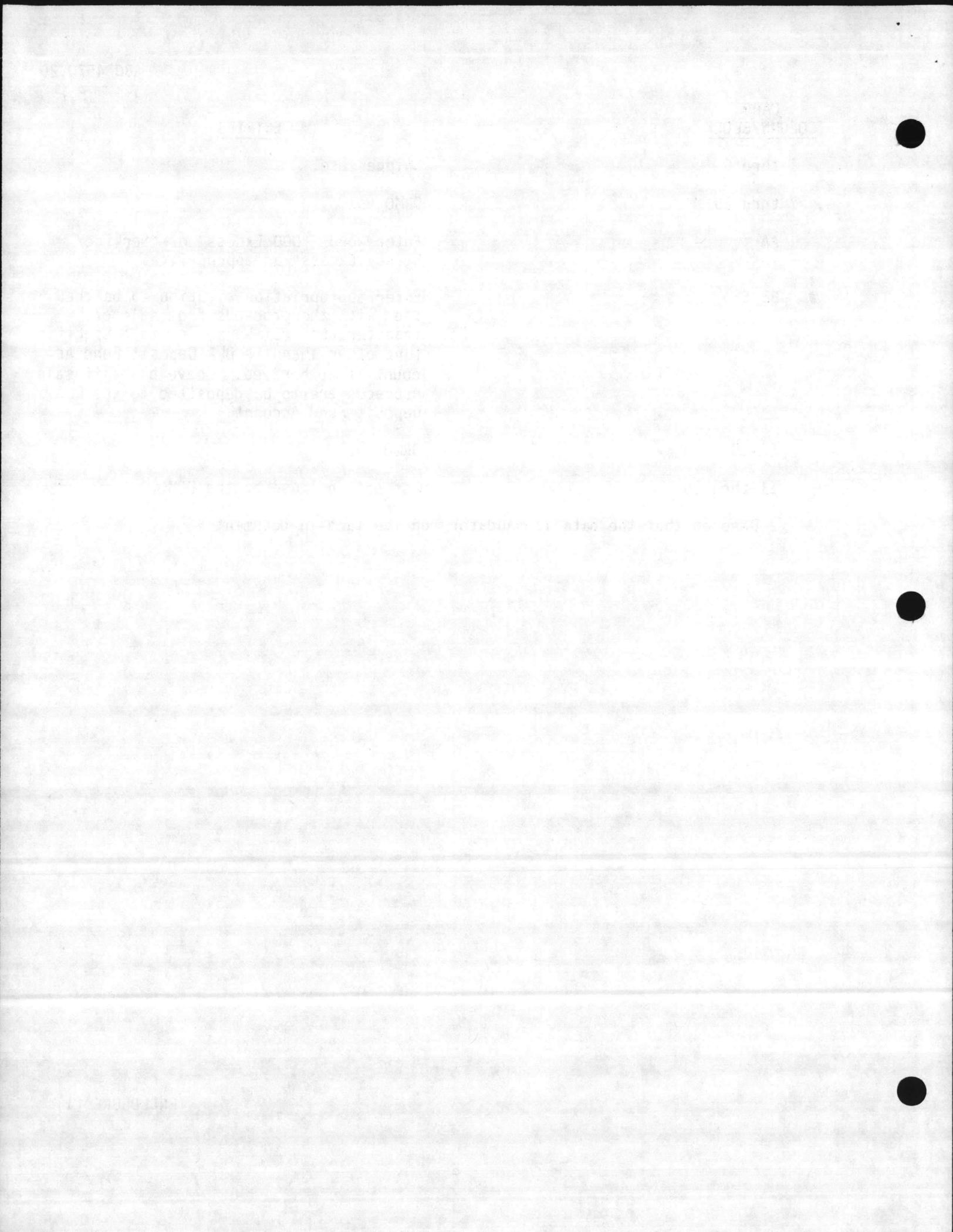
DRMO use.

11 thru 15

For optional use by the DRMO.

Denotes that the data is mandatory on the turn-in document.

ENCLOSURE (1)



SAMPLE TURN-IN DOCUMENT FOR IDENTIFIABLE ITEMS

FROM	STOCK NUMBER	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	DATE	SERIAL	SUPERV	SIGNAL	DISTR	PROJ	PE	RECD	ADVISE	BI	UNIT PRICE	
DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	CENTS	
BGD, PTZ	5350, 00 5769 634	EA00002	NO 0146, 10020	OTG, SY2024										MAN	A	7 99
SHIP TO		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE								
400146		SY2024				Shelf-life Property										
MCAS CHERRY PT, NC 28533		DRMO, Bldg. 154D MCAS, Cherry Point, NC Mail Stop # 8														
WAREHOUSE LOCATION	TYPE OF LABEL	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	M M F C	FREIGHT RATE	QUANTITY								
	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	
FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE															
	Grain Abrasive															
SELECTED BY AND DATE	TYPE OF CONTAINER	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE												
	7	8	9	10												
PACKED BY AND DATE	NO OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION												
	5	6	7, 8, 9 and 10.	10.												
REMARKS																
Service/Agency Excess																
FIRST DESTINATION ADDRESS	DATE SHIPPED															
	12															
TRANSPORTATION CHARGEABLE TO	LOADING AWE OR RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER														

DD FORM 1348 1

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
-- UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE RECEIPT DOCUMENT

ENCLOSURE (2)

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SAMPLE TURN-IN DOCUMENT FOR SCRAP MATERIAL

UNIT FROM		STOCK NUMBER		QUANTITY		UNIT OF ISSUE		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE					
UNIT	FROM	STOCK	NUMBER	QUANTITY	UNIT OF ISSUE	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS								
B	GDPTZ	SCRAP METAL		1000	TK	SY2024													
SHIPPED FROM				SHIP TO				MARK FOR				PROJECT							
N00146 Bldg. 159 MCAS CHERRY PT. NC 28533 Mail Stop # 6				SY2024 DRMO, Bldg. 154D MCAS, Cherry Point, NC Mail Stop # 8															
A WAREHOUSE LOCATION		G TYPE OF CARGO	H UNIT PACK	I UNIT WEIGHT	J UNIT CUBE	K U.F.C.	L N.M.F.C.	M FREIGHT RATE	N	O	P	Q	R QUANTITY	S	T				
U ITEM ORIGINALLY REQUESTED				V FREIGHT CLASSIFICATION NOMENCLATURE															
X				Y ITEM NOMENCLATURE															
Z Scrap Steel																			
1 SELECTED BY AND DATE				2 TYPE OF CONTAINER(S)				3 TOTAL WEIGHT				4 RECEIVED BY AND DATE				5 INSPECTED BY AND DATE			
6 PACKED BY AND DATE				7 NO. OF CONTAINER(S)				8 TOTAL CUBE				9 WAREHOUSED BY AND DATE				10 WAREHOUSE LOCATION			
11				12				13				14				15			
REMARKS				-Service/Agency Excess															
AA FIRST DESTINATION ADDRESS				BB				CC DATE SHIPPED				DD				EE			
13 TRANSPORTATION CHARGEABLE TO				14 B LADING AWB OR RECEIVER'S SIGNATURE (AND DATE)				15 RECEIVER'S DOCUMENT NUMBER				16							

DD FORM 1348-1

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE RECEIPT DOCUMENT

ENCLOSURE (3)

ABO 4570-2D
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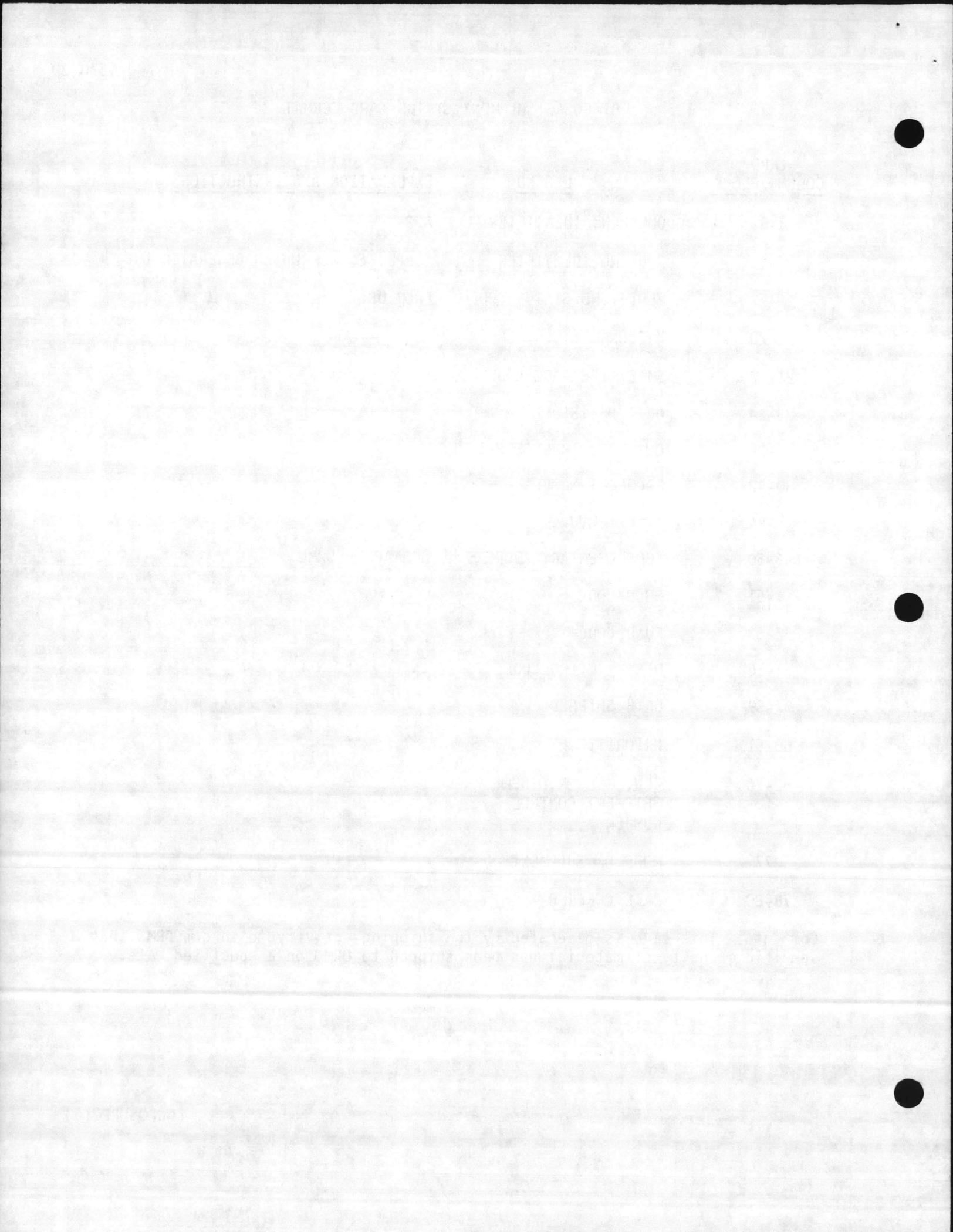




DISPOSAL SHIPMENT STATUS CARD FORMAT

<u>CARD COLUMN/BLOCK</u>	<u>LEGEND</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
1-3	DOCUMENT IDENTIFIER	AS3
4-6	ROUTING IDENTIFIER	SUPPLY SOURCE WHICH GENERATED DRO
7	MEDIA AND STATUS CODE	FROM DRO
8-20	NATIONAL STOCK NUMBER	
21-22	SMIC/TYPE PACK CODE	
23-24	UNIT OF ISSUE	
25-29	QUANTITY TRANSFERRED	
30-43	DOCUMENT NUMBER	
44	SUFFIX CODE	
45-50	SUPPLEMENTARY ADDRESS	DODAAC OF DRMO
51	HOLD CODE	
52-53	FUND CODE	
54-56	DISTRIBUTION CODE	ENTER "9" IN COL. 54
57-59	DATE SHIPPED	
60-61	PRIORITY	
62-76	TCN, GBL OR OTHER SHIPMENT CONTROL NUMBER	
77	MODE OF SHIPMENT	
78-80	DATE OFFERED	

Comments. This card is generated by the shipping activity to inform DRMS that a specific quantity of material has been shipped to DRMO on a specified date.



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DISPOSAL SHIPMENT CONFIRMATION FOLLOW-UP CARD FORMAT

<u>CARD COLUMN/BLOCK</u>	<u>LEGEND</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
1-3	DOCUMENT IDENTIFIER	AFX
	IF DRMS HAS RECEIVED A DOCID AS3 SHIPMENT STATUS CARD, CC 4-80 WILL PERPETUATE THE ENTRIES FROM THE SHIPMENT STATUS CARD. IF SHIPMENT STATUS HAS NOT BEEN RECEIVED FROM THE SHIPPING ACTIVITY, THE FOLLOW-UP WILL BE CONSTRUCTED AS FOLLOWS:	
4-7	BLANK	LEAVE BLANK
8-22	NATIONAL STOCK NUMBER	FROM DRMO RECEIPT CARD
23-24	UNIT OF ISSUE	FROM DRMO RECEIPT CARD
25-29	QUANTITY	FROM DRMO RECEIPT CARD
30-43	DOCUMENT NUMBER	FROM DRMO RECEIPT CARD
44	SUFFIX CODE	FROM DRMO RECEIPT CARD
45-50	SUPPLEMENTARY ADDRESS	ACTIVITY ADDRESS CODE OF RECEIVING DRMO
51-53	BLANK	LEAVE BLANK
54	DISTRIBUTION CODE	"9"
55-80	BLANK	LEAVE BLANK

Comment. This card is generated by DRMS to inform the shipping activity of a possible discrepancy in a shipment to DRMO.

ENCLOSURE (6)

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CARD

COLUMN/BLOCK

LEGEND

EXPLANATION AND INSTRUCTIONS

1-3	DOCUMENT IDENTIFIER	AFZ
	IF DRMS HAS RECEIVED DOCID AS3 SHIPMENT STATUS CARD, CC 4-80 WILL PERPETUATE THE ENTRIES FROM THE SHIP- MENT STATUS CARD. IF SHIPMENT STATUS HAS NOT BEEN RECEIVED FROM THE SHIPPING ACTIVITY, THE FOLLOW-UP WILL BE CON- STRUCTED AS FOLLOWS.	
4-7	BLANK	
8-22	NATIONAL STOCK NUMBER	FROM DRMO RECEIPT CARD
23-24	UNIT OF ISSUE	FROM DRMO RECEIPT CARD
25-29	QUANTITY	FROM DRMO RECEIPT CARD
30-43	DOCUMENT NUMBER	FROM DRMO RECEIPT CARD
44	SUFFIX CODE	FROM DRMO RECEIPT CARD
45-50	SUPPLEMENTARY ADDRESS	ACTIVITY ADDRESS CODE OF RECEIVING DRMO
51-53	BLANK	
54	DISTRIBUTION	"9"
55-80	BLANK	

Comment. This card is generated by DRMS when a disposal shipment confirmation card is not received within 20 days of transmission of the disposal shipment confirmation follow-up.

ENCLOSURE (6)

11 FEB 1987

DISPOSAL SHIPMENT CONFIRMATION CARD FORMAT

<u>CARD COLUMN/BLOCK</u>	<u>LEGEND</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
1-3	DOCUMENT IDENTIFIER	ASZ
4-6	ROUTING IDENTIFIER	PERPETUATE FROM AFX/AFZ
7	MEDIA AND STATUS CODE	PERPETUATE FROM AFX/AFZ
8-22	NATIONAL STOCK NUMBER	PERPETUATE FROM AFX/AFZ
23-24	UNIT OF ISSUE	PERPETUATE FROM AFX/AFZ
25-29	QUANTITY	QUANTITY RECEIPTED FOR BY DRMO
30-43	DOCUMENT NUMBER	PERPETUATE FROM AFX/AFZ
44	SUFFIX	PERPETUATE FROM AFX/AFZ
45-50	SUPPLEMENTARY ADDRESS	PERPETUATE FROM AFX/AFZ
51-53	BLANK	
54	DISTRIBUTION CODE	"9"
55-80	BLANK	

Comments. This card is prepared by the shipping activity within 10 days of receipt of disposal shipment confirmation follow-up cards.

ENCLOSURE (7)

MEMORANDUM FOR THE ATTORNEY GENERAL

TO: THE ATTORNEY GENERAL

FROM: [Illegible]

SUBJECT: [Illegible]

[Illegible text follows]

[Illegible text follows]

[Illegible text follows]

SUPPLY STATUS CARD FORMAT

<u>CARD COLUMN/BLOCK</u>	<u>LEGEND</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
1-3	DOCUMENT IDENTIFIER	AE1-STATUS TO REQUISITIONER OR AE2-STATUS TO SUPPLEMENTARY ADDRESSEE AE3-STATUS TO MONITORING ACTIVITY
4-6	ROUTING IDENTIFIER(FROM)	ROUTING IDENTIFIER OF SUPPLY SOURCE FURNISHING STATUS
7	MEDIA AND STATUS	PERPETUATE FROM ORIGINAL DOCUMENT
8-20	NATIONAL STOCK NUMBER	ENTER STOCK NUMBER TO WHICH STATUS IS APPLICABLE
21-22	SMIC/TYPI PACK CODE	PERPETUATE FROM ORIGINAL DOCUMENT
23-24	UNIT OF ISSUE	ENTER UNIT OF ISSUE APPLICABLE TO THE STOCK NUMBER
25-29	QUANTITY	ENTER QUANTITY APPLICABLE TO THE ITEM BEING SUPPLIED
30-43	DOCUMENT NUMBER	PERPETUATE THE DOCUMENT NUMBER SHOWN ON THE ORIGINAL REQUEST
44	SUFFIX	ENTER APPLICABLE SUFFIX CODES FOR PARTIAL SHIPMENTS; OTHERWISE PER- PETUATE FROM ORIGINAL DOCUMENT
45-50	SUPPLEMENTARY ADDRESS	PERPETUATE FROM ORIGINAL DOCUMENT
51	SIGNAL CODE	PERPETUATE FROM ORIGINAL DOCUMENT
52-53	FUND CODE	PERPETUATE FROM ORIGINAL DOCUMENT
54	DISTRIBUTION CODE	PERPETUATE FROM ORIGINAL DOCUMENT
55-56	COGNIZANCE SYMBOL	PERPETUATE FROM ORIGINAL DOCUMENT UNLESS ADVICE CODE INDICATES CHANGE. THEN ENTER CORRECT DUAL COGNIZANCE SYMBOL.

ENCLOSURE (8)

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CARD
COLUMN/BLOCK

	<u>LEGEND</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
57-59	PROJECT CODE	PERPETUATE FROM ORIGINAL DOCUMENT
60-61	PRIORITY	PERPETUATE FROM ORIGINAL DOCUMENT
62-64	DATE	ENTER JULIAN DATE ON WHICH THIS TRANSACTIONS OCCURS
65-66	STATUS CODE	ENTER APPLICABLE STATUS CODE
67-69	ROUTING IDENTIFIER	ENTER ROUTING IDENTIFER OF LAST KNOWN SOURCE TO WHOM SUPPLY DOCU- MENT HAS BEEN FORWARDED
70-73	ESTIMATED AVAILABILITY DAILY	WHEN REQUIRED BY THE STATUS CODE, ENTER THE JULIAN DATE CORRESPONDING TO THE DATE THAT IT IS ESTIMATED MATERIAL WILL BE RELEASED BY THE SUPPLY SOURCE
74-80	UNIT PRICE	ENTER STANDARD UNIT PRICE FOR NSN

ENCLOSURE (8)