

Grainger Laboratories, Inc.
 709 West Johnson Street
 RALEIGH, NC 27603

INVOICE	PAGE
836113	1
INVOICE DATE	
2/11/83	
CUSTOMER	
92400	

SOLD TO

U. S. Marine Corp. Base
 Attn: Peggy Brydon
 Furch. Cont. P.O., Box 8368
 Camp Lejeune, NC 28542

SHIP TO

U. S. Marine Corp. Base
 Comm. Gen. or Eliz. Betz, OC
 Lab Spvr. NREAB, Base Mndiv
 Camp Lejeune, NC 28542

000005390
 CLW

YOUR P.O. NUMBER	SHIPPED VIA	SLSMN	ORDER	ORDER DATE	PURCHASE TERMS	QUANTITY		U/M	PRICE	AMOUNT	
						ORDERED	SHIPPED				
82-M-5084			18	2/11/83							
00211			0		0.000	0		EA	0.000	0.00	
00211			0		0.000	0		EA	0.000	0.00	
00211			0		0.000	0		EA	0.000	0.00	
00211			0		0.000	0		EA	0.000	0.00	
00211			0		0.000	0		EA	0.000	0.00	
00211			0		0.000	0		EA	0.000	0.00	
00211			0		0.000	0		EA	0.000	0.00	
00211			0		0.000	0		EA	0.000	0.00	
00211			0		0.000	0		EA	0.000	0.00	
THM			11		25.000	11		EA	25.000	275.00	
P.O.#M67001-82-M-5084 Smp's rec 1/31/83 312A&B("B" broken in tran sit) 313A & B, 314 A & B, 315 A & B, 316 A & B, 317 A & B, 318 A & B, 319 A & B, 320 A & B, 321 A & B, 322 A & B for Analysis Trihalomethanes-SAGE											
NET SALES AMOUNT	INVOICE DISCOUNT	MISC. CHARGES	STATE	COUNTY	CITY	TERMS DISCOUNT	PAY THIS AMOUNT				
275.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00				

Grainger Laboratories, Inc.
 709 West Johnson Street
 RALEIGH, NC 27603

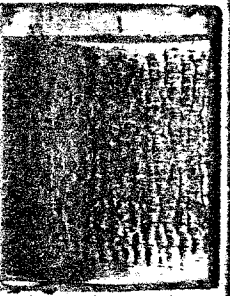
INVOICE PAGE
 HEADLINE INVOICE DATE
 CUSTOMER

SOLD TO
 U. S. Marine Corp., Base
 Elizabeth Betz, NC Lab Spv
 NREAD
 Camp Lejeune, NC 28542

SHIP TO
 U. S. Marine Corp., Base
 Elizabeth Betz, NC Lab Spv
 NREAD
 Camp Lejeune, NC 28542

CLW
 0000005394

YOUR P.O. NUMBER	SHIPPED VIA	SLSMN	ORDER	ORDER DATE	PURCHASE TERMS	
					ORDERED	SHIPPED
ITEM	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT	
00211	P.O. # M62001-B2FM-5084	0	EA	0.000	0.00	
00211	Smp's rec 9/24/82 for THM	10	EA	25.000	250.00	
00211	(Total 11 thalomehans)	0	EA	0.000	0.00	
00211	As foll: 1249/250, 251, 252,	0	EA	0.000	0.00	
00211	253, 254, 255, 256, 257, 258,	0	EA	0.000	0.00	
00211	This is a copy of ORIG.	0	EA	0.000	0.00	
00211	INVOICE sent to Peggy	0	EA	0.000	0.00	
00211	Hydon/Furch. Cont. Div.	0	EA	0.000	0.00	
NET SALES AMOUNT					250.00	
INVOICE DISCOUNT					0.00	
MISC. CHARGES					0.00	
STATE		SALES TAXES		TERMS DISCOUNT		PAY THIS AMOUNT
COUNTY		CITY				
				0.00		250.00



Granger Laboratories, Inc.
 709 West Johnson Street
 RALEIGH, NC 27603

CONTRACTING DIVISION
 MARINE CORPS BASE
 CAMP LEJEUNE, NC 28542

DETIFFED

INVOICE	PAGE
000005395	1
INVOICE DATE	
CUSTOMER	

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U. S. Marine Corp., Base
 Attn: Peggy Brydon
 Purch. Cont. P.O., Box 8368
 Camp Lejeune, NC 28542

SEP 29 1 38 PM '82

SHIP TO

U. S. Marine Corp., Base
 Attn: Peggy Brydon
 Purch. Cont. P.O., Box 8368
 Camp Lejeune, NC 28542

CLW

000005395

YOUR P.O. NUMBER	SHIPPED VIA	SIS/SMN	ORDER	ORDER DATE	PURCHASE TERMS	
					ORDERED	SHIPPED
ITEM	DESCRIPTION	QUANTITY		U/M	PRICE	AMOUNT
000002	PO# M 67901-B2 M-5084	0	0		0.000	0.00
000002	Smples rec 9/7/82 (P)	8	8		28.000	224.00
000002	PH, Temp, Tot. Alk, TFR,	0	0		0.000	0.00
000002	C&C03, 5140, Index/Ma	0	0		0.000	0.00
000002	Rpt to Elizabeth Beitz	0	0		0.000	0.00
NET SALES AMOUNT						224.00
INVOICE DISCOUNT						
MISC. CHARGES						
STATE		SALES TAXES				
CITY		COUNTY				
TERMS DISCOUNT						
PAY THIS AMOUNT						224.00

Granger Laboratories, Inc.
 709 West Johnson Street
 RALEIGH, NC 27603

CERTIFIED
 FOR FACTORY DIVISION
 MARINE CORPS BASE
 CAMP LEJEUNE, NC 28542

INVOICE	PAGE
024442	1
INVOICE DATE	
SEP 27 1982	
CUSTOMER	

SOLD TO

U. S. Marine Corp. Base
 Attn: Peggy Brydon
 Purch. Cont. P.O. Box 8368
 Camp Lejeune, NC 28542

SHIP TO

U. S. Marine Corp. Base
 Attn: Peggy Brydon
 Purch. Cont. P.O. Box 8368
 Camp Lejeune, NC 28542

SEP 27 10 49 AM '82

CLW

0000005396

YOUR P.O. NUMBER	SHIPPED VIA	SLSMN	ORDER	ORDER DATE	PURCHASE TERMS		
					ORDERED	QUANTITY SHIPPED	BO
ITEM	DESCRIPTION	ORDERED	QUANTITY	U/M	PRICE	AMOUNT	
00211	Smp's rec 8/19/82 for THM	38	38	EA	25.000	950.00	
00211	(Trihalomethane Analysis)	0	0	EA	0.000	0.00	
00211	Cnt/PQt M420041-B2-M-5084	0	0	EA	0.000	0.00	
00211	Rprt. (9/1/82) to Comm. Gen.	0	0	EA	0.000	0.00	
NET SALES AMOUNT						950.00	
INVOICE DISCOUNT						0.00	
MISC. CHARGES						0.00	
STATE						0.00	
COUNTY						0.00	
CITY						0.00	
TERMS DISCOUNT						0.00	
PAY THIS AMOUNT						950.00	

CELTIFIED

Granger Laboratories, Inc. CONTRACTING DIVISION
709 West Johnson Street 11/ARMY CORP'S BASE
RALEIGH, NC 27603 CAMP LEJEUNE, NC 28542

SEP 30 2 17 PM '82

SOLD TO

SHIP TO

U. S. Marine Corp., Base
Attn: Mary P. Barrett
Purch. Cont., P.O. Box 8368
Camp Lejeune, NC 28542

U. S. Marine Corp., Base
NREAR
Bldg., 1103
Camp Lejeune, NC 28542

INVOICE PAGE
INVOICED BY
CUSTOMER

CLW
0000005397

YOUR P.O. NUMBER	SHIPPED VIA	SISMN	ORDER	ORDER DATE	PURCHASE TERMS		
					ORDERED	SHIPPED	
ITEM	DESCRIPTION	U/M	PRICE	AMOUNT	SALES TAXES		
					STATE	COUNTY	CITY
00211	P.O.# M62001-82-M-508A	EA	0.000	0.00			
00211	ORIGINAL	EA	0.000	0.00			
00211	Samples rec 8/2/82 for	EA	25.000	1,000.00			
00211	Total of contact	EA	0.000	0.00			
00211	Point of contact	EA	0.000	0.00			
00211	Betz/Suprvy-Chemist/RO Lab	EA	0.000	0.00			
NET SALES AMOUNT					1,000.00		
INVOICE DISCOUNT							
MISC. CHARGES							
TERMS DISCOUNT							
PAY THIS AMOUNT					1,000.00		

Granger Laboratories, Inc.
 709 West Johnson Street
 RALEIGH, NC 27603

DEFINIED,
 RECEIVING DIVISION
 MARINE CORPS BASE
 CAMP LEJEUNE, NC 28542

SEP 27 10 49 AM '82

SOLD TO
 U. S. Marine Corp. Base
 Attn: Peggy Brydon
 Purch. Cont. P.O. Box 8368
 Camp Lejeune, NC 28542

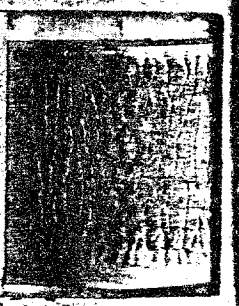
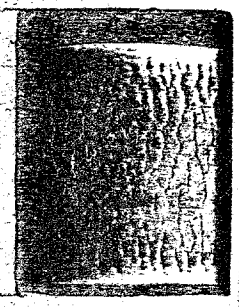
SHIP TO
 U. S. Marine Corp. Base
 Attn: Peggy Brydon
 Purch. Cont. P.O. Box 8368
 Camp Lejeune, NC 28542

INVOICE	PAGE
824862	1
INVOICE DATE	
09/27/82	
CUSTOMER	

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000005398

YOUR P.O. NUMBER	SHIPPED VIA	SLSMN	ORDER	ORDER DATE	PURCHASE TERMS	
					QUANTITY	U/M
ITEM	DESCRIPTION	ORDERED	SHIPPED	B.O.	PRICE	AMOUNT
00002	P.O. # M0676001-82-12-5084	0	0	0	0.000	0.00
00002	Smp's rec 6/1/82 for THM	35	35	0	25.000	900.00
00002	Analysis/Attn AC/B	0	0	0	0.000	0.00
00002	Facilities	0	0	0	0.000	0.00
NET SALES AMOUNT						900.00
INVOICE DISCOUNT						
MISC. CHARGES						
STATE		SALES TAXES		CITY		
COUNTY						
TERMS DISCOUNT						
PAY THIS AMOUNT						900.00



Granger Laboratories, Inc.
 709 West Johnson Street
 RALEIGH, NC 27603

INVOICE	PAGE
8236371	1
INVOICE DATE	
05/10/82	
CUSTOMER	
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SOLD TO

U. S. Marine Corp. Base
 Attn: Peggy Brydon
 Purch. Cont. P.O., Box 8368
 Camp Lejeune, NC 28542

SHIP TO

U. S. Marine Corp. Base
 Attn: Peggy Brydon
 Purch. Cont. P.O., Box 8368
 Camp Lejeune, NC 28542

CLW

0000005399

YOUR P.O. NUMBER	SHIPPED VIA	DESCRIPTION	SISMN	ORDER	ORDER DATE	QUANTITY		U/M	PRICE	AMOUNT	
						ORDERED	SHIPPED				
00211		Samples rec. 4/26/82		41	41	0	EA	25.000		1,025.00	
00211		41 Bottles of THM		0	0	0	EA	0.000		0.00	
00211		Report to: NREAR, GC Lab		0	0	0	EA	0.000		0.00	
00211		P.O. #M06764C1-82-M2-5084		0	0	0	EA	0.000		0.00	
00211		Copy of Report to:		0	0	0	EA	0.000		0.00	
00211		Elizabeth Betz		0	0	0	EA	0.000		0.00	
24582 ON LINE BASE MORGAN HOISING CHILDRN 28 MAY 1982 28. MAY 29 01 MAY											
NET SALES AMOUNT	INVOICE DISCOUNT	MISC. CHARGES	STATE	COUNTY	CITY	TERMS DISCOUNT	PAY THIS AMOUNT				
1,025.00	0.00	0.00				0.00	1,025.00				

Granger Laboratories, Inc.
 709 West Johnso 1 Street
 RALEIGH, NC 27603

Checked

INVOICE PAGE
 INVOICE DATE
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SOLD TO

U. S. Marine Corp. Base
 NREAR
 Building 1103
 Camp Lejeune, NC 28542

SHIP TO

U. S. Marine Corp. Base
 NREAR
 Building 1103
 Camp Lejeune, NC 28542

CLW

000005400

YOUR P.O. NUMBER	SHIPPED VIA	SLSMNI	ORDER	ORDER DATE	PURCHASE TERMS	QUANTITY			U/M	PRICE	AMOUNT
						ORDERED	SHIPPED	B.O.			
00211										0.000	0.00
00211										25.000	1,025.00
00211										0.000	0.00
00211										0.000	0.00
										0.000	0.00
NET SALES AMOUNT	INVOICE DISCOUNT	MISC. CHARGES	SALES TAXES			TERMS DISCOUNT	PAY THIS AMOUNT				
			STATE	COUNTY	CITY						

Original