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Item ID Number 00271

Author

Corporate Author

Report/Article Title Form: Shipping Container Tally

Journal/Book Title

Year 0000

Month/Day

Color []

Number of Images 2

Description Notes Shipping Container Tally regarding shipment of herbicide, butyl esters; Office administering contract is APGC (PGMKB-3) Eglin AFB, Florida

MATERIAL INSPECTION AND RECEIVING REPORT 44079		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS 2
OFFICE ADMINISTERING CONTRACT APGC (PGMKB-3) EGLIN AFB, FLORIDA 32542		6. INSPECTION OFFICE DALLAS DCASR, DCRT-QOE SHREVEPORT, LOUISIANA		7. CREDIT VOUCHER OR FILE NO.	
AGENCY PLACING ORDER ON SUPPLIER - CITY - STATE APGC (PGMKB-3) EGLIN AFB, FLA. 32542		9. PRIME CONTRACT OR P. O. NO. AF 08(635)-5906		11. SUPPLEMENTS AND CHANGE ORDERS	
NAME OF PRIME CONTRACTOR - CITY - STATE HERCULES INCORPORATED, WILMINGTON, DELAWARE 19899		13. ORDER NO. ON SUPPLIER 44079		15. PROC. DIR. OR REQUISITION NO. PR ATC 66-670	
MANUFACTURER OR WAREHOUSE SHIPPED FROM - CITY - STATE HERCULES INCORPORATED, JACKSONVILLE, ARKANSAS 72076		18. SHIPMENT ORDER NO.		17. SHIPMENT NUMBER ON CONTRACT a. PARTIAL b. FINAL 1	
SHIPPED TO - MARK FOR TRANSPORTATION OFFICER EGLIN AIR FORCE BASE, FLORIDA 32542 M/F: AFK 2823, BLDG. 566 CONTRACT AF 08(635)-5906		19. GROSS WEIGHT 95,062 Lbs.		19. NET WEIGHT 86,420 Lbs.	

ountable office when different)

DATE SHIPPED 6155	21. SEAL NUMBERS See Blk.#26	22. D/L OR REGISTRATION NO. COMM'L. 2706	23. CAR NO. See Blk.#26	24. ROUTING MP L & N
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FRACT MEN BER ES	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES, (Indicate number of shipping containers - Type of shipping container- Shipping container number)	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
L	FSC 6840 - NSN HERBICIDE, BUTYL ESTERS: Of 2,4-D and 2,4,5-T in a 50-50 blend. Product consists of the following: 50% of N-Butyl 2,4-D conforming to MIL-H-51147 (MU), dtd 19 Jul 63, except: acid purity is 99.0% minimum by weight; acid equivalent is not less than 79.0%, not more than 80.0%; the free acid is not more than 0.5%. 50% of N-Butyl 2,4,5-T conforming to MIL-H-51148 (MU) dtd 19 Jul 63, except; acid purity is 98.0% minimum by weight. The weight of the blend is a minimum of 10.64 lbs. per gallon. 55 gallon steel drum con- taining 580 pounds of product. LOT NOS. 6BDT11520 THRU 6BDT21540 638 GROSS LBS.10.6 CUBE TOTAL CUBE 1579.4 INSPECTION: ORIGIN ACCEPTANCE: DESTINATION Defense Priority Certified for National Defense Use Under DMS Reg.#1:DO-C9e	86,200 86,420	See Sheet 2			

APPROPRIATION 57X3600 28 6 4720 P672525 415044 S595600/S527900 ASD/ATG 66-11	C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED. DATE: _____ INSPECTOR: _____
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INVOICE ROUTING EGLIN AFB, FLORIDA 32542 APGC (PGBCA)	34. CLASS - CODE	35. ACCOUNT NO. - STORES ACCOUNT	36. DEBIT VOUCHER OR I. R. NO.
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I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY VISION. THEY CONFORM TO CONTRACT, EXCEPT AS NOTED.	I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. _____) EXCEPT AS NOTED.
6155 DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE <i>Jacob L. Bolton</i> JACOB L. BOLTON	DATE

MATERIEL INSPECTION AND RECEIVING REPORT (CONTINUATION SHEET)	9. PRIME CONTRACT OR P. O. NUMBER AF 08(635)-5906	15. PROC. DIR. OR REQUISITION NO. PR ATC 66-670	3. SHEET NO. 2	4. NO. OF SHEETS 2
	16. SHIPMENT ORDER NO.	17. SHIPMENT NO. ON CONTRACT a. PARTIAL b. FINAL 1		

CONTRACT ITEM NUMBER 25.	REQUISITION LINE ITEM 25a.	STOCK AND/OR PART NO. AND DESCRIPTION OF ARTICLES (Indicate No. of Shp. Containers - Type of Shp. Container - Shp. Container No.) 26.	UNIT OF MEAS. 27.	QUANTITY SHIPPED 28.	QUANTITY RECEIVED 29.	UNIT COST 30.	TOTAL COST 31.
1		CAR NO. MODX 2192 74 DRUMS SEALS AR74882-74883	Lb.	42,920		\$.6344	\$27,228.45
		CAR NO. MODX 2201 75 DRUMS SEALS AR74884-74885	Lb.	43,500		\$.6344	\$27,596.40
				86,420			\$54,824.85

VARIATION IN QUANTITY PREVAILS

NOTE: CONTRACTOR'S COPY OF CONTRACT UTILIZED BY THE QAR

*Project over
Michael E. Lynn 29 June 1966*

I was told by Ann Miffiff that the above referenced items had been received by AFATL. I did not visually inspect the shipment myself. Elynn