

<input checked="" type="checkbox"/> CHECKED BOX APPLIES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.		PAGE 1 OF 3	
<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO	
1. CONTRACT/PURCH ORDER NO. M67001-82-M-5084		2. DELIVERY ORDER NO.		3. DATE OF ORDER 82 Mar 26	
4. REQUISITION/PURCH REQUEST NO. M93182-2067-0001		6. ISSUED BY: CONTRACTING DIVISION P. O. Box 8368, Marine Corps Base Camp Lejeune, North Carolina 28542 82-M-5084		7. ADMINISTERED BY: (If other than 6)	
8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		9. CONTRACTOR/QUOTER NAME AND ADDRESS GRAINGER LABORATORIES 709 WEST JOHNSON STREET ATTN: MICHAEL C. HARGETT RALEIGH, N.C. 27603		10. DELIVER TO FOB POINT BY: SEE SCHEDULE	
11. CHECK IF <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> MINORITY BUSINESS		12. DISCOUNT TERMS NET 30 DAYS		13. MAIL INVOICES TO (In Quadruplicate) SEE PARAGRAPH V	
14. SHIP TO: SERVICE		15. PAYMENT WILL BE MADE BY: Base Disbursing Officer MCB, Camp Lejeune, North Carolina 28542		16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. DELIVERY		This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. C			
PURCHASE X		Reference your , furnish the following on terms specified herein, including, for U.S. purchases, General Provision of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 13 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 15 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions ; and delivery as indicated. This purchase is negotiated under authority of			
10 USC 2304 (a)(3) or as specified in the schedule if within the U. S., its possessions or Puerto Rico; if otherwise, under 2304(a) (6).		If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies. 7 MAY 1982			
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ALL 1721106.2720 000 67001 0 067001 2D 000000 22320712310T \$2,724.00					
18. ITEM NO.		19. PRIORITY: 07 SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED	
				21. UNIT	
				22. UNIT PRICE	
				23. AMOUNT	
THIS IS A CONFIRMING ORDER....Confirms telephonic order of same number and date given to your Mr. Hargett by our Mrs. Brydon. DO NOT DUPLICATE SHIPMENT. INQUIRIES REGARDING THIS ORDER SHOULD BE MADE TO: MRS. BRYDON/919-451-5627 SEE PAGE #2 (PLUS ANY ADDITIONAL PAGES), for listing of items. I. SERVICES TO ANALYZE WATER SAMPLES TRIALOMETHANES, SERVICES TO BE PERFORMED IN ACCORDANCE WITH CONTRACTOR'S COMMERCIAL PRACTICE IN THE PERFORMANCE AND PRICES OFFERED HIS MOST FAVORED CUSTOMERS, FOR THE PERIOD INDICATED IN PARAGRAPH II.					
* If quantity accepted by the Government is same as quantity ordered, indicate by check mark. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA <i>Jane O. Holsonback</i> BY: JONE O. HOLSONBACK PURCHASING OFFICER CONTRACTING/ORDERING OFFICER		25. TOTAL \$2,724.00	
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.		28. D.O. VOUCHER NO.	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCES	
36. I certify this account is correct and proper for payment. T. R. DEDMOND Fiscal Acctg. Supv. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY 67001-SYM #.5190 MCB CLNC	
37. RECEIVED AT		38. RECEIVED BY		33. AMOUNT VERIFIED CORRECT FOR	
39. DATE RECEIVED		40. TOTAL CONTAINERS		34. CHECK NUMBER CLW	
		41. S/R ACCOUNT NUMBER		35. BILL OF LADING NO. 0000005385	
				42. S/R VOUCHER NO.	

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

M67001-82-M-5084

PAGE OF

2 3

NAME OF OFFEROR OR CONTRACTOR  
GRAINGER LABORATORIES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
II.       0001	<p><u>PERFORMANCE OF SERVICES:</u> Services as described shall be performed during the period:</p> <p>A. FROM: 01 APRIL 1982 THROUGH: 31 MARCH 1983</p> <p>M93182-2067-0001 SERVICES: ANALYZE WATER SAMPLES FOR ONE YEAR</p> <p>A. TRIHALOMETHANE ANALYSIS (100 TEST PER YEAR)</p> <p>B. SODIUM</p> <p>C. CORROSIVITY</p> <p>TOTAL</p> <p>CHECKING FOR TRIHALOMETHANES AS FOLLOWS: CHC/3, CHC/2 BR, CHC/BR2, CHBR 3, AND THE SUM OF ITEMS LISTED:</p> <p>A TEST FOR CORROSIVITY, SODIUM CONTENT WILL BE REQUIRED ONCE ANNUALLY FOR 8 SAMPLES ONLY AS REQUESTED BY NREAB, BASE MAINTENANCE DIVISION, MCB, CAMP LEJEUNE, NC.</p> <p>CONTRACTOR WILL PROVIDE A MINIMUM OF 32 CONTAINERS WITH SODIUM THIOSULFATE FOR THE MONTHLY TRIHALOMETHANE TESTS AND APPROPRIATE CONTAINERS FOR THE ANNUAL CORROSIVITY AND SODIUM TESTS TO NREAB, BASE MAINTENANCE DIVISION, MCB, CAMP LEJEUNE, NC., BY THE FIRST OF EACH MONTH. CONTRACTOR WILL PROVIDE NREAB WITH TEST RESULTS WITHIN 10 DAYS OF RECEIPT OF WATER SAMPLED. SAMPLES PROVIDED BY MCB, CAMP LEJEUNE, N.C., FOR TESTING IS A MINIMUM OF 100 SAMPLES PER YEAR WITH A MINIMUM OF 8 SAMPLES PER MONTH.</p> <p>COMPANY HAS TO BE CERTIFIED BY THE STATE OF NC, FOR THE REQUIRED ANALYSIS AND IF SAID CERTIFICATION IS WITHDRAWN, THIS ORGANIZATION WILL BE NOTIFIED AND THE CONTRACT WILL BE TERMINATED.</p>				<p>2,500.00</p> <p>80.00</p> <p><u>144.00</u></p> <p>\$2,724.00</p>
<p><i>Should have had minimum</i></p>					
<p><b>CLW</b></p>					
<p>0100005386</p>					

**CONTINUATION SHEET**

NAME OF OFFEROR OR CONTRACTOR  
**GRAINGER LABORATORIES**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
IV.	<p><u>HOURS OF WORK:</u> All service performed on Government Property under the terms of this Agreement shall be accomplished during regular work hours (8:00 AM to 4:30 PM, Monday through Friday) except Federal Holidays observed by this installation, and except as otherwise provided in the above referenced Agreement.</p>				
V.	<p><u>BILLING INSTRUCTIONS:</u></p> <p>A. INVOICE (S), in QUADRUPLICATE, (4 copies), shall be rendered within thirty (30) days of the end of <u>EACH INSPECTION PERIOD</u>, MONTHLY TO:</p> <p style="margin-left: 40px;">NREAB            BUILDING 1103            CAMP LEJEUNE, NC 28542            M67001-82-M-5084</p> <p>B. INVOICE (S), shall cite the applicable order number (See Block # <u>1</u>, on Page #1), the period billed, and the prorated amount for the period.</p>				
VI.	<p><u>TECHNICAL REPRESENTATIVE OF THE CONTRACTING OFFICER:</u></p> <p>The NREAB OFFICER of Base Maintenance Office, is hereby appointed the Technical Representative of the Contracting Officer for the purpose of ordering all SAMPLE TESTS REQUIRED UNDER THIS AGREEMENT FOR THE SURVEILLANCE AND VERIFICATION OF TESTS MADE AND FOR certification of all invoices submitted hereunder.</p>				
VII.	<p><u>FOR DOD ADMINISTRATIVE USE ONLY:</u> The <u>NREAB OFFICER</u> shall advise the Contracting Officer of any problems encountered in the administration of this Agreement and shall furnish a "FINAL RECEIVING REPORT, at the end of the Contract Term. <u>SEND TO:</u> CONTRACTING DIVISION, P.O. BOX 8368, Camp Lejeune, N.C. 28542.</p>				
VIII.	<p><u>AVAILABILITY OF FUNDS FOR NEXT FISCAL YEAR.</u> (1975 JUN)</p> <p>Funds are not presently available for performance under this contract beyond <u>30 SEPTEMBER 1982</u>. The Government's obligation for performance of this contract beyond this date is contingent upon the availability of appropriated funds from which payment for the contract purposes can be made. No legal liability on the part of the Government for payment of any money for performance under this contract beyond <u>30 SEPTEMBER 1982</u> shall arise unless and until funds are made available to the Contracting Officer for such performance and notice of such availability, to be confirmed in writing by the Contracting Officer, is given to the Contractor.</p>				

**CLW**

**0000005387**

DELIVERY OF EXCESS QUANTITIES OF \$100 OR LESS (1980 DEC) (DAR 7-104.103):

The Contractor is responsible for the delivery of each item quantity within allowable variations, if any. If the Contractor delivers and the Government receives quantities of any item in excess of the quantity called for after considering any allowable variation in quantity), such excess quantities will be treated as being delivered for the convenience of the Contractor. The Government may retain such excess quantities up to \$100 in value without compensating the Contractor therefor, and the Contractor waives all right, title, or interests therein. Quantities in excess of \$100 will, at the option of the Government, either be returned at the Contractor's expense or retained and paid for by the Government at the contract unit price.

DISPUTES CLAUSE: Disputes (1980 Jun)

- A. This contract is subject to the Contract Disputes Act of 1978 (P.L. 95-563).
- B. Except as provided in the Act, all disputes arising under or relating to this contract shall be resolved in accordance with this clause.
- C. (i) As used herein, "claim" means a written demand or assertion by one of the parties seeking, as a matter of right, the payment of money, adjustment or interpretation of contract terms, or other relief, arising under or relating to this contract. However, a written demand by the contractor seeking the payment of money in excess of \$50,000 is not a claim until certified in accordance with (d) below.
- (ii) A voucher, invoice or other routine request for payment that is not in dispute when submitted is not a claim for the purposes of the Act. However, where such submission is subsequently disputed either as to liability or amount or not acted upon in a reasonable time, it may be converted to a claim pursuant to the Act by complying with the submission and certification requirements of this clause.
- (iii) A claim by the Contractor shall be made in writing and submitted to the Contracting Officer for decision. A claim by the Government against the contractor shall be subject to a decision by the Contracting Officer.
- D. For contractor claims of more than \$50,000, the Contractor shall submit with the claim a certification that the claim is made in good faith; the supporting data are accurate and complete to the best of the contractor's knowledge and belief; and the amount requested accurately reflects the contract adjustment for which the Contractor believes the Government is liable. The certification shall be executed by the Contractor if an individual. When the Contractor is not an individual, the certification shall be executed by a senior company official in charge at the contractor's plant or location involved, or by any officer or general partner of the Contractor having overall responsibility for the conduct of the Contractor's affairs.
- E. For Contractor claims of \$50,000 or less, the Contracting Officer must, if requested in writing by the contractor, render a decision within 60 days of the request. For Contractor certified claims in excess of \$50,000 the Contracting Officer must decide the claim within 60 days or notify the contractor of the date when the decision will be made.
- F. The Contracting Officer's decision shall be final unless the contractor appeals or files a suit as provided in the Act.
- G. Interest on the amount found due on a Contractor claim shall be paid from the date the Contracting Officer receives the claim; or from the date payment otherwise would be due, if such date is later, until the date of payment.
- H. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim appeal or action arising under the contract, and comply with any decision of the Contracting Officer. (8-1-80)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. P00003	2. EFFECTIVE DATE 01-13-83	3. REQUISITION/PURCHASE REQUEST NO. SEE SCHEDULE	4. PROJECT NO. (If applicable)
5. ISSUED BY CONTRACT DIVISION P. O. BOX 8368, MCB CAMP LEJEUNE, N. C. 28542	6. ADMINISTERED BY (If other than block 5)	CODE	

7. CONTRACTOR NAME AND ADDRESS GRAINGER LABORATORIES, INC. 709 WEST JOHNSON STREET RALEIGH, NC 27603	8. AMENDMENT OF SOLICITATION NO. [ ] DATED _____ (See block 9) MODIFICATION OF CONTRACT/ORDER NO. <del>M67001-82-M-5084</del> DATED <del>82 MAR 26</del> (See block 11)
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9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods:

(a) By signing and returning \_\_\_\_\_ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)  
SEE BELOW

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a)  This Change Order is issued pursuant to \_\_\_\_\_  
The Changes set forth in block 12 are made to the above numbered contract/order.

(b)  The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.

(c)  This Supplemental Agreement is entered into pursuant to authority of \_\_\_\_\_  
It modifies the above numbered contract as set forth in block 12.

12. DESCRIPTION OF AMENDMENT/MODIFICATION

M93182-2067-0001  
M93182-2320-0004

DELETE Modification # P00002 dated 82 NOV 08 in its entirety and substitute the following:

ADD: Document M93182-2320-0004 for the period 01 October 1982 through 31 March 1983.

APPROPRIATION AND ACCOUNTING DATA WILL NOW READ:

For the period 01 April 1982 thru 30 September 1982:  
1721106.2720 000 67001 0 067001 2D 000000 22320712310T - \$5524.00

For the period 01 October 1982 thru 31 March 1983:  
1731106.2720 000 67001 0 067001 2D 000000 32320712392T - \$3125.00

Total order will now read \$8,649.00

CLW  
0000005389

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

13. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE	
14. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)	17. UNITED STATES OF AMERICA BY <u>Ione O. Holsonback</u> (Signature of Contracting Officer)
15. NAME AND TITLE OF SIGNER (Type or print)	16. DATE SIGNED
18. NAME OF CONTRACTING OFFICER (Type or print) XXXXXX	19. DATE SIGNED 01/13/83