

Granger 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
 Purch. Cont. P.O., Box 8368
 Camp Lejeune, NC 28542

SHIP TO

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

000005390
 CLW

YOUR P.O. NUMBER	SHIPPED VIA	DESCRIPTION	SLSMN	ORDER	ORDER DATE	PURCHASE TERMS	QUANTITY		U/M	PRICE	AMOUNT
							ORDERED	SHIPPED			
82-M-5084				18	2/11/83						
00211		P.O.#M67001-82-M-5084		0			0	0	EA	0.000	0.00
00211		Smp's rec 1/31/83		0			0	0	EA	0.000	0.00
00211		312A&B("B" broken in tran		0			0	0	EA	0.000	0.00
00211		sit)313A & B,314 A & B,		0			0	0	EA	0.000	0.00
00211		315 A & B,316 A & B,317 A		0			0	0	EA	0.000	0.00
00211		& B,318 A & B,319 A & B,		0			0	0	EA	0.000	0.00
00211		320 A & B,321 A & B,322 A		0			0	0	EA	0.000	0.00
00211		& B for Analysis :		0			0	0	EA	0.000	0.00
THM		Trihalomethanes-SAGE		11			11	0		25.000	275.00
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						
COUNTY						
CITY						
TERMS DISCOUNT					0.00	
PAY THIS AMOUNT					250.00	

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

CONTRACTING DIVISION
MARINE CORPS BASE
CAMP LEJEUNE, NC 28542

CERTIFIED

INVOICE	PAGE
000005395	1
INVOICE DATE	
CUSTOMER	

SOLD TO

SEP 29 1 38 PM '82

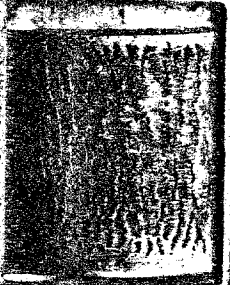
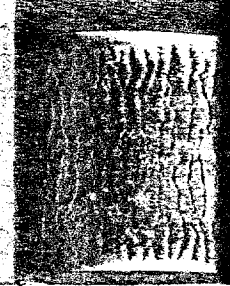
SHIP TO

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

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		
					QUANTITY	AMOUNT	
ITEM	DESCRIPTION	ORDERED	SHIPPED	BO.	U/M	PRICE	AMOUNT
000002	PO# M 67901-B2 M-5084	0	0	0		0.000	0.00
000002	Smp 1st 9/7/82 (P)	8	8	0		28.000	224.00
000002	PH, Temp, Tot. Alk, TFR,	0	0	0		0.000	0.00
000002	C&C03 5140 Index/Na	0	0	0		0.000	0.00
000002	Rpt to Elizabeth Belg	0	0	0		0.000	0.00
NET SALES AMOUNT		INVOICE DISCOUNT		MISC. CHARGES		STATE	
		SALES TAXES		CITY		TERMS DISCOUNT	
		COUNTY		CITY		PAY THIS AMOUNT	



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

CERTIFIED
 CONTRACTING 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

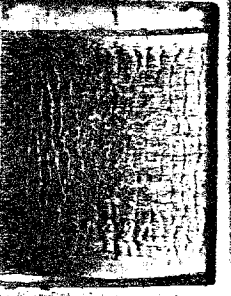
U. S. Marine Corp. Base
 Attn: Peggy Brydon
 Purch. Cont. P.O., Box 8368
 Camp Lejeune, NC 28542

SEP 27 10 49 AM '82

CLW

0000005396

YOUR P.O. NUMBER	SHIPPED VIA	SLSMN	ORDER	ORDER DATE	PURCHASE TERMS		
					ORDERED	QUANTITY	
ITEM	DESCRIPTION	QUANTITY	SHIPPED	BO	U/M	PRICE	AMOUNT
00211		38	38		EA	25.000	950.00
00211	Smp's rec 8/19/82 for THM (Tribalongoethano Analysis)	0	0		EA	0.000	0.00
00211	Cnt/Pdt 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
000005397

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 B/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/RC 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

DEFERRED
 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	

CLW

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	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		INVOICE DISCOUNT		MISC. CHARGES		900.00
STATE		SALES TAXES		CITY		
COUNTY		TERMS DISCOUNT		PAY THIS AMOUNT		

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

Checked

INVOICE PAGE
 INVOICE DATE
 CUSTOMER

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

Original

NET SALES AMOUNT

INVOICE DISCOUNT

MISC. CHARGES

STATE SALES TAXES COUNTY CITY

TERMS DISCOUNT

PAY THIS AMOUNT