

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 051-165

16 March 1993

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②

[REDACTED] SSG HHC 111TH SPT GP
(TU3AA-020) [REDACTED] [REDACTED]

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 40E Active Duty Special Work
Number of days: 4 Day(s) (15 March 1993 - 18 March 1993)
Will proceed date : 0730 15 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$296.00 GA \$0

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J . S41292 CTD TU3AA
Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ, ARNG //
// OFFICIAL //

3.

[REDACTED]

ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

①

ADSW

REVIEWED BY [REDACTED]

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

DATE: 17 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, no. or bar point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
② LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK		SSN ③			
④ CHECK MAILING ADDRESS (include ZIP Code)		DUTY PHONE NO. (512) 406-6919					
ORGANIZATION AND STATION AGTX-CD P.O. Box 518 AUSTIN, TX. 78763-5218							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders) QSQ-616 OTO 15 MAR 93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state) NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS GOVT OPEN MESS	POC MILES
14 MAR	DEP 0900	AUSTIN, TX	GA				
14 MAR	ARR 1130			TD	\$90.00		
16 MAR	DEP 1830	WACO, TX	GA				
16 MAR	ARR 2030	AUSTIN, TX		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)							
7. TR'S/MTA'S/MT'S (If none, so state)							
NUMBER	FROM			TO			
	NONE						
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.					DATE		
					10 MAR 93		
16. COUNTING CLASSIFICATION							
18. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED			
				20. RECEIVED (Payee signature and date of receipt)			
				21. AMOUNT PAID			

STOCK NUMBER 3409893048U		QUANTITY EA00003	DOCUMENT NUMBER H9UEE330751516	UNIT PRICE 150.00
10-HOUD		ATF MT. CARMEL WACU, TX		1208 TRANSFER MINOR PROPERTY CU93
30750		SOURCE DOCUMENT COPY		3
2/01/2000		FIELD JACKETS		3
3 DOC = 6 ea		W8RTJH 3068 B933		450.00
02/16/92		USN Representative Logistics Coordinator		630
APPROVED				

STOCK NUMBER 17450002338092		QUANTITY EA00001	DOCUMENT NUMBER H9UEE330751517	UNIT PRICE 544.50
10-HOUD		ATF MT. CARMEL WACU, TX		1208 TRANSFER MINOR PROPERTY CU93
215A0		SOURCE DOCUMENT COPY		
		MACHINE, DICTATION		
03/11/92		USN Representative Logistics Coordinator		
APPROVED				

ST. FROM	FSC	STOCK NUMBER	ADD	QUANTITY	DOCUMENT NUMBER	REQUISITION NUMBER	SERIAL	UNIT PRICE
	8465011788699	A00020	H9UEE330751508					75.65

FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
JRMU HOOD	ATF MT. CARMEL WACO, TX		1208 TRANSFER MINOR PROPERTY C093	1573.00

HOUSE LOCATION	TYPE & CLASS	UNIT PACK	UNIT WEIGHT	UNIT CLASS	UNIT	FABRIK RATE	REQUISITION DATE	UNIT PRICE
10232A0								

BRUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE

ITEM NOMENCLATURE
DUFFEL BAGS (20) W45NQ730060882

SELECTED BY AND DATE: TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208

PACKED BY AND DATE: This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your countering mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:

a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.

b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

DESTINATION ADDRESS: USN Representative Logistics Coordinator

TRANSPORTATION CHARGEABLE TO: 14 BLADING, AND/OR RECEIVER'S SIGNATURE (AND DATE): 15 RECEIVER'S DOCUMENT NUMBER

FORM 1348-1 (8 PT) 3. [Redacted] DD FORM SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

ST. FROM	FSC	STOCK NUMBER	ADD	QUANTITY	DOCUMENT NUMBER	REQUISITION NUMBER	SERIAL	UNIT PRICE
	8465B93016U	BA00002	H9UEE330751509					150.00

FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
JRMU HOOD	ATF MT. CARMEL WACO, TX		1208 TRANSFER MINOR PROPERTY C093	300.00

HOUSE LOCATION	TYPE & CLASS	UNIT PACK	UNIT WEIGHT	UNIT CLASS	UNIT	FABRIK RATE	REQUISITION DATE	UNIT PRICE
3010203A0								

BRUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE

ITEM NOMENCLATURE
HOODS (25)
HAT, C/W (65) W45NQ730628877

SELECTED BY AND DATE: TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208

PACKED BY AND DATE: This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your countering mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:

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b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

DESTINATION ADDRESS: USN Representative Logistics Coordinator

TRANSPORTATION CHARGEABLE TO: 14 BLADING, AND/OR RECEIVER'S SIGNATURE (AND DATE): 15 RECEIVER'S DOCUMENT NUMBER

FORM 1348-1 (8 PT) 1 MAR 74 DD FORM SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

FROM	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	UNIT PRICE
8415B93047U	EA00007H9UEE33075151			150.00
FROM	TO	PROJECT	TOTAL PRICE	
LMU HOOD	ATF MT. CARMEL WACU, TX	1208 TRANSFER MINOR PROPERTY C093	1000.00	
ROUTE LOCATION	TYPE OF CASE	UNIT BACK	UNIT WEIGHT	UNIT CUBE
01024280				
ITEM DATA (ITEM ORIGINALLY REQUESTED)		FREIGHT CLASSIFICATION		NO. OF ITEMS
		TROUSER, BDU (100)		7
ISSUED BY AND DATE		RECEIVED BY AND DATE		PROJECTED BY AND DATE
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208		[REDACTED]		W81JTH30538837
<p>This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the National Defense Authorization Act for FY 2001, subject to the following provisions:</p> <p>a. It is provided "as is" with no guarantees or warranties (express or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.</p> <p>b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.</p>				
SIGNATURE ADDRESS		DATE		DU
[REDACTED]		[REDACTED]		USN Representative Logistics Coordinator
EXPORTATION CHARGEABLE TO		14 BLANK, AWR, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER
3. [REDACTED]				
DDM 1348-1 (8 87)		DDO SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT		

FROM	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	UNIT PRICE
8405B93043U	EA00004H9UEE330751510			150.00
FROM	TO	PROJECT	TOTAL PRICE	
LMU HOOD	ATF MT. CARMEL WACU, TX	1208 TRANSFER MINOR PROPERTY C093	600.00	
ROUTE LOCATION	TYPE OF CASE	UNIT BACK	UNIT WEIGHT	UNIT CUBE
01026880				
ITEM DATA (ITEM ORIGINALLY REQUESTED)		FREIGHT CLASSIFICATION		NO. OF ITEMS
		RAINCOATS (2) PONCHOS (40)		4
ISSUED BY AND DATE		RECEIVED BY AND DATE		PROJECTED BY AND DATE
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208		[REDACTED]		W81JTH30608871
<p>This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the National Defense Authorization Act for FY 2001, subject to the following provisions:</p> <p>a. It is provided "as is" with no guarantees or warranties (express or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.</p> <p>b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.</p>				
SIGNATURE ADDRESS		DATE		DU
[REDACTED]		[REDACTED]		USN Representative Logistics Coordinator
EXPORTATION CHARGEABLE TO		14 BLANK, AWR, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER
6. [REDACTED]				
DDM 1348-1 (8 87)		DDO SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT		

STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SERIAL	UNIT PRICE
8465893048U	EA00003	H9DEE33075	1513	100.00
FROM: IU HOOD	SHIP TO: ATF MT. CARMEL WACU, TX		MARK FOR PROJECT: 1208 TRANSFER MINOR PROPERTY C093	
USE LOCATION: 0237A0	TYPE OF CARD: 0	UNIT PACK: M	UNIT WEIGHT: I	UNIT CUBE: K
ITEM DATA (ITEM ORIGINALLY REQUESTED):		FREIGHT CLASSIFICATION: 3000		QUANTITY: 3
ITEM NOMENCLATURE: BAG, SLEEPING (9)		W45NQ73062B879		
ISSUED BY AND DATE: [Signature] 03/16/93	TYPE OF CONTAINER: 1	TOTAL WEIGHT: 1	REMOVED BY AND DATE: [Redacted]	INSPECTED BY AND DATE: [Redacted]
NO. OF CONTAINERS: 1		TOTAL PRICE: 100.00	WAREHOUSE LOCATION: [Redacted]	
<p>This equipment is excess to the needs of Dnt and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:</p> <p>a. It is provided "as is" with no guarantee or warranty (explicit or implied). Any repair, maintenance, insurance or other expenses incurred with these items is the sole responsibility of your agency.</p> <p>b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.</p>				
SIGNATURE: [Redacted]		USN Representative Logistics Coordinator		
TRANSPORTATION CHARGEABLE TO:		RECEIVER'S PROPERTY NUMBER:		

148-1 1 MAR 74

IND SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

FROM: MAR-16-1993 10:53 FROM RLSD III EL PASO, TX. TO: DRMO HOOD. P.04

STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SERIAL	UNIT PRICE
8415893060U	EA00003	H9DEE33075	1512	150
FROM: MU HOOD	SHIP TO: ATF MT. CARMEL WACU, TX		MARK FOR PROJECT: 1208 TRANSFER MINOR PROPERTY C093	
USE LOCATION: 110235C0	TYPE OF CARD: 0	UNIT PACK: M	UNIT WEIGHT: I	UNIT CUBE: K
ITEM DATA (ITEM ORIGINALLY REQUESTED):		FREIGHT CLASSIFICATION: 3000		QUANTITY: 3
ITEM NOMENCLATURE: SHIRT, BDU (60) 6000		W81JTH3062B887		
ISSUED BY AND DATE: [Signature] 03/16/93	TYPE OF CONTAINER: 3	TOTAL WEIGHT: 3	REMOVED BY AND DATE: [Redacted]	INSPECTED BY AND DATE: [Redacted]
NO. OF CONTAINERS: 3		TOTAL PRICE: 450.00	WAREHOUSE LOCATION: [Redacted]	
<p>This equipment is excess to the needs of Dnt and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:</p> <p>a. It is provided "as is" with no guarantee or warranty (explicit or implied). Any repair, maintenance, insurance or other expenses incurred with these items is the sole responsibility of your agency.</p> <p>b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.</p>				
SIGNATURE: [Redacted]		USN Representative Logistics Coordinator		
TRANSPORTATION CHARGEABLE TO:		RECEIVER'S PROPERTY NUMBER:		

IND SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	UNIT PRICE
75000Z338092	EA00002	H9UEE33U75 151	544.50
HOUD		ATF MT. CARMEL WACU, TX	1208 TRANSFER MINOR PROPERTY CU93
LOCATION	TYPE OF EQUIP	UNIT PRICE	UNIT PRICE
215A0			1099.00
MACHINE, DICTATION		W45NQ830262006	
PROPERTY UNDER SECTION 1208		USN Representative Logistics Coordinator	
APPROVED		L20	

MAR-16-1993 12:09 FROM RLSO III EL PASO, TX. TO DRMO HOOD P.03

STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	UNIT PRICE
75000Z338092	EA00001	H9UEE33U75 1518	544.50
HOUD		ATF MT. CARMEL WACU, TX	1208 TRANSFER MINOR PROPERTY CU93
LOCATION	TYPE OF EQUIP	UNIT PRICE	UNIT PRICE
0215A0			
MACHINE, DICTATION		W45NQ830262004	
PROPERTY UNDER SECTION 1208		USN Representative Logistics Coordinator	
APPROVED		L20	

Z 0033942

MAR-16-1993 12:08 FROM RLSO III EL PASO, TX. TO DRMO HOOD P.01

STOCK NUMBER	QUANTITY	UNIT PRICE	TOTAL PRICE
7430011166035	EA00001	H9UEE33075 1522	342.79

FROM: RMO HOOD

ATTN: MT. CARMEL
WACO, TX

1208 TRANSFER
MINOR PROPERTY
C093

TOTAL PRICE
DOLLARS
342.79

ROOM LOCATION	TYPE OF CASE	UNIT PACK	UNIT WEIGHT	UNIT PRICE	ITEM NUMBER	DATE
110 FLOOR					W45CMJ30615501	

SOURCE DOCUMENT COPY

ITEM NUMBER
TYPEWRITER

W45CMJ30615501

DATE BY AND DATE	TYPE OF EQUIPMENT	TOTAL WEIGHT	DATE BY AND DATE	DATE BY AND DATE
3-16-93				

PROPERTY UNIT SECTION 1208
This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your commanding mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:

- a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.
- b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

[REDACTED]

[REDACTED]

USN Representative
Logistics Coordinator

APPROVED
MAR 17 1993

THIS SINGLE LINE ITEM RFI PART/RECEIPT DOCUMENT

FROM	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	UNIT PRICE
MU HOUD	8465002616909	EA00021	H9UEE330751507	8.05
SHIP TO	ATF MT. CARMEL WACU, TX		MARK FOR	PROJECT
			1208 TRANSFER MINOR PROPERTY C093	TOTAL PRICE DOLLARS CTS 169.05
SHIP LOCATION	TYPE OF CASE	UNIT PACK	UNIT WEIGHT	UNIT CUBE
10234A0				
ITEM DATA (ITEM ORIGINALLY REQUESTED)		FREIGHT CLASSIFICATION NOMENCLATURE		
		W/W BAGS (21)		W45NQ730060869

ISSUED BY AND DATE	TYPE OF CONTAINER	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
3/16/93				
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208		NO. OF CONTAINERS		
This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your countering mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91. Subject to the following provisions:		WARHPURF LOCATION		
a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.		USN Representative Logistics Coordinator		
b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.				
DESTINATION ADDRESS		SIGNATURE AND DATE		RECEIVER'S DOCUMENT NUMBER
				W45NQ730060869
TRANSPORTATION CHARGEABLE TO		FORM 1346-1 (8 PT) 1 MAR 74		
		SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT		

MAR-16-1993 10:51 FROM RLSO III EL PASO, TX. TO DRMO HOOD P.01				
FROM	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	UNIT PRICE
MU HOUD	8405B930624	EA00008	H9UEE330751506	150.00
SHIP TO	ATF MT. CARMEL WACU, TX		MARK FOR	PROJECT
			1208 TRANSFER MINOR PROPERTY C093	TOTAL PRICE DOLLARS CTS 1200.00
SHIP LOCATION	TYPE OF CASE	UNIT PACK	UNIT WEIGHT	UNIT CUBE
11017280				
ITEM DATA (ITEM ORIGINALLY REQUESTED)		FREIGHT CLASSIFICATION NOMENCLATURE		
		Parke Liners (25) PARKA COLD WEATHER (9)		W45NQ730708969

ISSUED BY AND DATE	TYPE OF CONTAINER	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
3/16/93				
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208		NO. OF CONTAINERS		
This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your countering mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91. Subject to the following provisions:		WARHPURF LOCATION		
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b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.				
DESTINATION ADDRESS		SIGNATURE AND DATE		RECEIVER'S DOCUMENT NUMBER
				W45NQ730708969
TRANSPORTATION CHARGEABLE TO		FORM 1346-1 (8 PT) 1 MAR 74		
		SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT		

FROM: RMO HOOD	STOCK NUMBER: 8430893072U	QUANTITY: EA00001	DOCUMENT NUMBER: H9UEE330751515	UNIT PRICE: 150.00
TO: ATF MT. CARMEL WACU, TX	SOURCE DOCUMENT COPY		1208 TRANSFER MINOR PROPERTY CU93	
HOUSE LOCATION: 11022480	ITEM DESCRIPTION: OVERBOOTS		W45NQ73075B995	
<p>PROPERTY OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208</p> <p>Transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:</p> <p>1. It is provided "as is" with no guarantees or warranties (express or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.</p> <p>2. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.</p>			USN Representative Logistics Coordinator	
APPROVED			12/1	

FROM: RMO-HOOD	STOCK NUMBER: 8415007822954	QUANTITY: PR0025	DOCUMENT NUMBER: H9UEE330751514	UNIT PRICE: 45.00
TO: ATF MT. CARMEL WACU, TX	SOURCE DOCUMENT COPY		1208 TRANSFER MINOR PROPERTY CU93	
HOUSE LOCATION: 010226A0	ITEM DESCRIPTION: PANT, C/W		W45NQ73016AC9D	
<p>PROPERTY OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208</p> <p>Transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:</p> <p>1. It is provided "as is" with no guarantees or warranties (express or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.</p> <p>2. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.</p>			USN Representative Logistics Coordinator	
APPROVED			12/1	

STOCK NUMBER 8430893072	QUANTITY EA00002	DOCUMENT NUMBER H9UEE330751520	UNIT PRICE 150.00
U HOOD		ATF MT. CARMEL WACU, TX	1208 TRANSFER MINOR PROPERTY C093
LOCATION 240CO			TOTAL PRICE 300.00

DATE WHEN ORIGINALLY ACQUIRED: [REDACTED] REPORT CLASSIFICATION: [REDACTED]

U SOURCE DOCUMENT COPY

U FROM DOCUMENT TITLE: 2 Doc = 5 ea
COAT, RAIN

W45NQ73075B997

NO BY AND DATE: 3-16-93

PROPERTY UNDER SECTION 1208

This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counternarcotics mission under Section 1208 of the National Defense Authorization Act for FY 90/91, subject to the following provisions:

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USN Representative
Logistics Coordinator

APPROVED [REDACTED]

STOCK NUMBER 7430011160714	QUANTITY EA00001	DOCUMENT NUMBER H9UEE330751521	UNIT PRICE 676.00
U HOOD		ATF MT. CARMEL WACU, TX	1208 TRANSFER MINOR PROPERTY C093
LOCATION DFLOOR			TOTAL PRICE 676.00

U SOURCE DOCUMENT COPY

U FROM DOCUMENT TITLE: [REDACTED]
TYPEWRITER

W45CMJ30615502

PROPERTY UNDER SECTION 1208

This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counternarcotics mission under Section 1208 of the National Defense Authorization Act for FY 90/91, subject to the following provisions:

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b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

USN Representative
Logistics Coordinator

APPROVED [REDACTED]


For use of this form, see AR 703-1; the proponent agency is DCSLOG.

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	b	c	d	e	f	g		
2AA00016	24						I12B M-2 (1)	[REDACTED]
2AA01175	18						I5A M-2 (2)	[REDACTED]
2AA01207	31						I3A M-2 (3)	[REDACTED]
2AA01180	28						I14B M-2 (4)	[REDACTED]
2AA01263	13						I4A M-2 (5)	[REDACTED]
2AA01221	22						I16B M-2 (6)	[REDACTED]
2AA01222	14						I17B M-2 (7)	[REDACTED]
015A	34						M728 (8)	[REDACTED]
86K002	40						DOD GEN (9)	[REDACTED]
HEATER	26						A.T.F (10)	[REDACTED]
TOTAL RECEIPTS		X	X	X	X	X		
TOTAL ISSUES	250							
POST, CAMP OR STATION				DATE		SIGNATURE OF ATTENDANT		
				16 MAR 93		[REDACTED]		



OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

3 - 





16 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

The attached request for equipment loan for the FBI dated 15 March 1993 is approved. Approval is subject to the provisions of the Economy Act and applicable regulations.

OSD POC is LTC  s at AV 225-0028 or commercial and STU III 703-695-0028.



Colonel, USA
Executive Secretary

Attachment

SIGNERS CO.

79123

Z 0010506



**Best Western
Old Main Lodge**



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

**GUEST
FOLIO**

ARRIVE TUE MAR16, 93 16 DEPART THU APR01, 93

ROOM MKT 139 GM
TYPE A K R C E D M
QQ 1

NAME / ADDRESS

[Redacted Address]

AGTX CD
PO BOX 5218

AUSTIN , TX
78763-5218 USA AUS

GTU or CA

TIME 1407 EMP S2 FOUO# 04257

BALANCE DUE .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR16	ROOM	Rm 139E	48.00+	NA
2	MAR17	CASH		150.00-	S1
3	MAR17	ROOM	Rm 139E	48.00+	NA
4	MAR18	LONGDIST		1.60+	
5	MAR18	ROOM	Rm 139E	48.00+	NA
6	MAR19	ROOM	Rm 139E	48.00+	NA
7	MAR20	ROOM	Rm 139E	48.00+	NA
8	MAR21	ROOM	Rm 139E	48.00+	NA
9	MAR22	CASH		282.60-	S2
10	MAR22	LONGDIST		1.99+	
11	MAR22	LONGDIST		2.33+	
12	MAR22	ROOM	Rm 139E	48.00+	NA
13	MAR23	LONGDIST		3.23+	
14	MAR23	ROOM	Rm 139E	48.00+	NA
15	MAR24	ROOM	Rm 139E	48.00+	NA
16	MAR25	ROOM	Rm 139E	48.00+	NA
17	MAR26	ROOM	Rm 139E	48.00+	NA
18	MAR27	ROOM	Rm 139E	48.00+	NA
19	MAR28	ROOM	Rm 139E	48.00+	NA
20	MAR29	ROOM	Rm 139E	48.00+	NA
21	MAR30	ROOM	Rm 139E	48.00+	NA
22	MAR31	ROOM	Rm 139E	48.00+	NA
23	APR01	BIR BILL A.T.F. P	00000143	343.55-	S2

*Posted to
143 c/c
Paid Cash*

2

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 051-175

16 March 1993

[REDACTED] MHT (-) 1ST SQDN 124 CAV
(PMXTO-730) 2120 N NEW ROAD WACO TX 76707

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 14 March 1993 - 21 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 14 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (d) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 505 Title 32 USC, AGTX-OTT Confirms verbal orders
of the Adjutant General,
[REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXTO

PEBD: 820301

Federal WE: M02

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

Z 0017617

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55934

Date 3-16 19 83

STATION RECORD - PLEASE PRINT (LAST NAME FIRST)

Payable by
cash in advance

CAR YEAR MAKE LICENSE NUMBER

REPRESENTATIVE OF

CLERK ARRIVAL PM DEPARTURE PM

ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER	LOCAL	TOTAL CHARGES	PAID OR ACCOUNTED	BALANCE DUE	PREVIOUS BALANCE
		NO. DATES	AMOUNT							
			10.08				10.08			
			10.08				10.08			
			10.08				10.08			
			10.08				10.08			
			10.08				10.08			
			2.16				20.16			
			<u>20.16</u>				20.16	90.72		

U.S.D.
C.
D.

Guest's
Last name

(2)