-						
FORT LIBERTY QUALIFIED RECYCLING PROGRAM (QRP) RECYCLABLE MATERIAL BID SUBMISSION FORM						
TO BE COMPLETED BY BIDE			(1) (2 515 6	<i>3</i> 2 111110	CICITI CITAL	
LIBQRP2417 SCRAP #2 COPPER PIPE & WIRE C						
·		nds)				
SOLICITATION NUMBER D	PRODUCT D	ESCRIPTION			F	DATE OF BID
N/A					%	N/A
BID AMOUNT / TOTAL LOT (i.e. TONS/LBS/GAL)		BID AMOUNT / (DOLLARS/	POUND)		BID AMOUNT / PERCE	ENT YELLOW SHEET HIGH END
The purchaser agrees to pick up recyclable materials in strict accordance with the conditions listed in the bid solicitation and the following conditions:						
Payments will be made by Cer Liberty Resource Management C the amount invoiced.		•				-
Send Payments UPS/FedEx To: DIRECTORATE OF RESOURCE MANAGEMENT						
Send Fayments of 3/16		ATTN: CHRIS DURHAM				
		SOLDIER SUPPORT CENTER				
	BLDG 4-2843; RM	BLDG 4-2843; RM 914				
	•	FORT LIBERTY, NC 28310				
Buyer will exercise caution and	d all opera	tions on the property of	the United Sta	ates and	to assume full lial	bility for all damage to said
property. 3. Purchaser shall save and hold the United States harmless for all damages to property or injury to all persons arising from the use of this contract or for any damages which may recent from the removal of solid designated materials.						
this contract or for any damages which may result from the removal of said designated materials. 4. Buyer will move people and equipment at Purchaser's expense as required by the government to avoid any conflict with the military mission while at Fort Liberty, NC.						
5. The government may terminate contracts by providing thirty (30) days written notice to the Buyer.						
6. The Buyer understands and agrees that the government will not refund to the Buyer any portion of the amount of consideration set forth above.						
I HEREBY AGREE TO BE BOUND BY ALL THE TERMS AND CONDITIONS LISTED ABOVE AND IN THE CITED SOLICITATION						
G SIGNATURE						
H			l .			
PRINTED NAME			COMPANY NAME			
J				K		L M
STREET				CITY		STATE ZIP CODE
N		0	•			
TELEPHONE NUMBER		EMAIL ADDRESS				
TO BE COMPLETED BY SELLER						
PERMISSION IS HEREBY GRANTED TO THE ABOVE STATED BIDDER FOR THE PURCHASE AND PICK UP OF MATERIALS AT THE RATES AND QUANTITIES LISTED BELOW						
P LIBQRP2417	SCRAP #2 COPPER					
SOLICITATION NUMBER	PRODUCT [Approxi Approxi	mately 4,00	0+ lbs		DATE OF AWARD
s N/A	Т	, , , , , , , , , , , , , , , , , , ,			∪ %	N/A
BID AMOUNT / QUANTITY (i.e. TONS/LBS/GAL)		BID AMOUNT / (DC	II I ADS/DOLIND)			ENT YELLOW SHEET HIGH END
V		BID AWOON 7 (BC	LLANG/FOUND)		BID AMOUNT / FERCE	INT TELECOW SHEET HIGH END
SIGNATURE						
w Shawn Ha		X US ARMY				
PRINTED NAME COMPANY NAME						
V I7 IA2 IRb						^{Aa} NC ^{Bb} 28310
				CITY	. O.t Elborty	
STREET CC (040)206 2205		Dd	Ol	CITY	-dv aiv @	STATE ZIP CODE
(910)396-2295			Snaw	n.c.nar	dy.civ@army.ı	TIII
TELEPHONE NUMBER		EMAIL ADDRESS				