

<b>Item ID Number</b>	00255
<b>Author</b>	
<b>Corporate Author</b>	
<b>Report/Article Title</b>	Purchase Documents for Eglin AFB Purchase of Tordon 101 from Dow Chemical Company, 1966-1967
<b>Journal/Book Title</b>	
<b>Year</b>	0000
<b>Month/Day</b>	
<b>Color</b>	<input type="checkbox"/>
<b>Number of Images</b>	5
<b>Description Notes</b>	Found in a file labeled: "Correspondence Concerning the Use of Defoliants in SEA and the Role of Air Force Personnel, Nov 1962 - Oct 1967"; includes two messages (9 Mar 1966, and 8 Mar 1966), purchase request (9 Mar 1966), U.S. Government Bill of Lading (10/4/67), and Military Interdepartmental Purchase Request (19 Sep 1967).

PR ATC 66-672, 9 Mar 1966, Project EPAC 6799-2525,  
 Tordon 101 (4-Amino-3, 5, 6-Trichloropicolinic  
 Acid and 2, 4-Dichlorophenoxyacetic Acid as the  
 Triisopropanolamine Salts)

ATCB/Mr. Flynn/882-2457

COORDINATE WITH:

OFF. SYM	SURNAME
ATCB	lg 9 mar 66
ATCB	<del>W. Flynn</del> / <del>Bank</del>
ATCB	Same wood
ATC	Ed Cat
ATP	1000 Drive
ATEL	Med Hill

Flynn: *[Signature]* 16 Mar 66  
 If to be tested at place other  
 than Eglin, have shipped  
 to test location - save  
 funds *[Signature]*

**PURCHASE REQUEST**

(Central Procurement Research Development Test and Evaluation)

1. PREPARED BY <b>AFAIL (ATCB), Eglin AFB, Florida</b>				2. PURCHASE REQUEST NUMBER <b>ATC 66-672</b>		3. AMND NUMBER	
4. DATE PREPARED <b>9 Mar 1966</b>		5. DT RECD BY CONTROL OFFICE		6. DT FWD TO PROC		7. PROG YR <b>FY66</b>	
8. PROGRAM IDENTIFICATION (BPAC/MPC/PE/Etc.) <b>FPAC 6799-2525</b>							

9. DESCRIPTION OF SUPPLIES OR SERVICE						
ITEM NO A	DESCRIPTION (Federal Stock Number, Nonenclature, Specification and/or Drawing No., etc.) B	QUANTITY C	UNIT D	ESTIMATED UNIT PRICE E	ESTIMATED TOTAL PRICE F	
	<p><b>Tordon 101 (4-Amino-3, 5, 6-Trichloropicolinic Acid and 2, 4-Dichlorophenoxyacetic Acid as the Triisopropylamine Salts)</b></p> <p><b>This is a commercially available product. Military specifications are not available.</b></p> <p style="text-align: center; font-size: 2em; font-family: cursive;">#24,738</p>	<b>2500</b>	<b>Gal</b>	<b>\$10.00/Gal</b>	<b>\$25,000.00</b>	

10. DELIVERY SKED <input checked="" type="checkbox"/> DESIRED <input type="checkbox"/> REQUIRED  <b>10 May 1966</b>		11. DELIVER TO AND MARKED FOR <b>Transportation Officer (AFK 2828) ATTN: AFAIL (ATCB/Mr Flynn/882-2457) Eglin AFB, Florida</b>		12. TOTAL <b>\$25,000.00</b>	
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13. REMARKS (Reference subject by letter)			a. POTENTIAL SOURCES	b. SOLE SOURCE	c. SHOULD SERIAL NUMBER BE ASSIGNED
d. GFP			e. TOOLS, PATTERNS, ETC., TO BE LOANED BY THE GOVERNMENT		f. AUTHORITY
g. <b>Recommended Source: The Dow Chemical Company Midland, Michigan</b>					
(e) GENERAL REMARKS					

14. ACCOUNTING CLASSIFICATION

15. APPROVALS (In each box state Name, Title, Organization Code, Telephone Number and Date)

a. <b>MICHAEL E. FLYNN Project Engineer AFAIL (ATCB) 882-2457</b>	b. <b>SIC</b> <b>NICHOLAS H. COX, Colonel, USAF Chief, Bio-Chemical Division AFAIL (ATC/882-2457)</b>	c. <b>WALTER P. GLOVER, Colonel, USAF Director AFAIL (ATG/882-2003)</b>
d.	e.	f.

ATCB (Mr Flynn)

TRANSPORTATION COMPANY <b>TERMINAL TRANSPORT CO. INC.</b>		TRAFFIC CONTROL NO. <b>NXX24381F3</b>	
VENDOR TO <b>TRUCK</b>		DATE FURNISHED <b>10-06</b>	
FOR CAR INITIALS AND KIND		DATE & L. ISSUED <b>10/4/67</b>	
TRUCK NO.		FURNISH THIS INFORMATION IN CASE OF CARLOAD OR TRUCKLOAD SHIPMENT ONLY.	
RECEIVED BY TRANSPORTATION COMPANY NAMED ABOVE. SUBJECT TO CONDITIONS NAMED ON THE REVERSE HEREOF. THE PROPERTY HEREINAFTER DESCRIBED, IN APPARENT GOOD ORDER AND CONDITION (CONTENTS AND VALUE UNKNOWN), TO BE FURNISHED TO DESTINATION BY THE SAID COMPANY AND CONNECTING LINES, THERE TO BE DELIVERED IN LIKE GOOD ORDER AND CONDITION TO SAID CONSIGNEE.		IF EXTRA SERVICES ARE ORDERED SEE ADMINISTRATIVE DIRECTIONS NO. 2 ON REVERSE	
CONSIGNEE (NAME AND ADDRESS) <b>TRANSPORTATION OFFICER AFB 2823 EGLIN AFB, FLA 32542</b>		FROM <b>MIDLAND, MICHIGAN</b>	
DESTINATION <b>EGLIN AFB, FLA.</b>		FULL NAME OF SHIPPER <b>THE DOW CHEMICAL COMPANY</b>	
VIA (ROUTE SHIPMENT WHEN SOVEREIGN INTEREST OF THE GOVERNMENT IS SERVED THEREBY) <b>TERMINAL TRANSPORT CO. INC. C/O M.R.R. TRUCKING COMPANY</b>		MARKS <b>AFATL (ATCB LT K REYNARD 882-2457)</b>	
SEAL NOS.		CHARGES TO BE BILLED TO (DEPARTMENT OR ESTABLISHMENT, BUREAU OR SERVICE AND LOCATION) <b>FINANCE CENTER TRANSPORTATION DIVISION U.S. ARMY INDIANAPOLIS, INDIANA 46249</b>	
APPLIED BY:		APPROPRIATION CHARGEABLE <b>5783 400 308-6350 P436.03 463 S503000</b>	
FOR CARRIER'S USE ONLY WAYBILL NO. FREIGHT BILL NO.		CONTRACTORS WILL RETURN UNUSED OR CANCELED BILLS OF LADING TO GOVERNMENT OFFICE FROM WHICH RECEIVED.	
PACKAGES	DESCRIPTION OF ARTICLES (USE CARRIER'S CLASSIFICATION OR TARIFF DESCRIPTION IF POSSIBLE, OTHERWISE A CLEAR NONTECHNICAL DESCRIPTION)	NUMBERS ON PACKAGES	WEIGHTS* ACTUAL
NO. KIND			
28 DR	FSN..... FRT CLASS #..... <b>FSN 6840-926-9093 NMFC 50320</b> <b>WEED KILLING COMPOUND NOIBN</b>		16240 AS 24000 LB
This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.		FOR USE OF DESTINATION CARRIER ONLY	
Equal Employment Opportunity: Condition 9 hereof is revised as follows: The Equal Opportunity Clause in Sec. 301 of E.O. 10925 as amended, is incorporated herein by specific reference.		CLASS	RATE
Estimated Freight Charges \$..... (Obtain from Carrier)		CHARGES	
IF THIS SHIPMENT FULLY LOADS THE CAR OR TRUCK USED, CHECK <input type="checkbox"/> YES		DOLLARS	
		CENTS	
CARRIER FURNISHED <input type="checkbox"/> PICK UP- <input type="checkbox"/> TRAP CAR- <input type="checkbox"/>		TARIFF OR SPECIAL RATE AUTHORITIES (C/L - T/L OR VOL. ONLY) <b>C&amp;F 100D AND 127V</b>	
SERVICE AT ORIGIN INITIALS OF SHIPPER'S AGENT .....		CERTIFICATE OF ISSUING OFFICER	
NAME OF TRANSPORTATION COMPANY <b>TERMINAL TRANSPORT CO INC</b>		I CERTIFY THAT THIS SHIPMENT IS MADE PURSUANT TO THE TERMS OF CONTRACT OR PURCHASE ORDER NO. <b>DSA400-67-C-9454</b> DATED <b>6/9/67</b>	
DATE OF RECEIPT OF SHIPMENT <b>06 OCT. 67</b>		OR OTHER AUTHORITY FOR SHIPMENT, POINT NAME IN CONTRACT <b>D/AF AEROSPACE FUELS (OT) KELLY AFB, TEXAS 78241</b>	
SIGNATURE OF AGENT <b>06 OCT. 67</b>		ISSUING OFFICER <b>R. J. SCHLESINGER, T.O.</b>	
INITIAL CARRIER'S AGENT, BY SIGNATURE BELOW, CERTIFIES HE RECEIVED THE ORIGINAL BILL OF LADING. <input type="checkbox"/> YES (INDICATE BY CHECK)		SIGNATURE OF ISSUING OFFICER <b>Robert J. Schlesinger</b>	
PER		DATE TITLE	

CONSIGNEE'S CERTIFICATE OF DELIVERY—CONSIGNEE MUST NOT PAY ANY CHARGES ON THIS SHIPMENT

I CERTIFY THAT I HAVE THIS DAY (DATE OF DELIVERY) RECEIVED FROM (NAME OF TRANSPORTATION COMPANY) AT (ACTUAL POINT OF DELIVERY)

THE PROPERTY DESCRIBED IN THIS BILL OF LADING IN APPARENT GOOD ORDER AND CONDITION, EXCEPT AS NOTED ON REVERSE HEREOF. CARRIER FURNISHED  DELIVERY-  TRAP CAR- SERVICE AT DESTINATION.

(GROSS WEIGHT IN BOTH WORDS AND FIGURES) POUNDS\* (SIGNATURE OF CONSIGNEE OR AUTHORIZED AGENT)

\*SHOW ALSO CUBIC MEASUREMENTS FOR SHIPMENTS VIA AIR, TRUCK OR WATER CARRIER, IN CASES WHERE REQUIRED.

MILITARY INTERDEPARTMENTAL  
PURCHASE REQUEST

Type PR/MIPR Code 7  
PAGE 1 OF 1 PAGES

2. FSC 6840 3. CONTROL SYMBOL NO. N/A 4. DATE PREPARED 19 Sep 1967 5. MIPR NUMBER FD2050-7-28058 6. AMEND. NO. 8

7. TO: Defense General Supply Center  
Fabricated Materials Division  
Richmond, Virginia 23219

FROM: (Agency, Name, Telephone Number of Originator)  
SAAMA (SAOR)  
Kelly AFB TX 78241  
Phone: WA-5-6227/Mr. J. Burton

9. ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED Uniform Materials Issue & Movement Pri 02

ITEM NO.	DESCRIPTION (Federal Stock Number, Nomenclature, Specification and/or Drawing No., etc.)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
6840 926 9093	TORDON 101				
	This amendment is to provide amended shipping instructions for 1,540 gallons of Tordon 101 (28 Drums).  Ship to, Marked for:  Transportation Officer AFB2823 AFATL (ATCB/Lt K Reynard/882-2457) Eglin AFB FL 32542				Delivery as soon as possible.
	O APPROVAL <i>Oliver R. Johns</i> OLIVER R. JOHNS 19 SEP 1967 Deputy Director of AF Aerospace Fuels				
	COORDINATED PROC. DATA SECT DATE SEP 19 1967 BY <i>mjm</i> SACRL				
	<i>Jack Burton</i> JACK BURTON SAORR/6119				
	Type PR/MIPR Document Code F				

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS 11. GRAND TOTAL

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's Plant) N/A 13. MAIL INVOICES TO (Payment will be made by) N/A

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE  
N/A

15. AUTHORIZING OFFICER (Type Name and Title) DALE R. KAYLOR PR/MIPR Monitor 16. SIGNATURE *Dale R. Kaylor* 17. DATE SEP 19 1967

*Col Coy [Signature]*

ATCB

BT WUCOS DE MDA052 PD

MIDLAND MICH MAR 8 1102A EST

(2)

AIR FORCE ARMAMENT LABORATORY, BIOLOGICAL CHEMICAL  
DIVISION EGLIN AFB FLO

ATTENTION: COL N K COX

~~ATC~~ ATC  
~~A~~ L

1956 MAR 8 AM 11 3

RE: TORDON 101 MIXTURE

ON ORDER FOR 100,000 GALLONS TORDON 101 MIXTURE, WE  
HAVE BEEN REQUESTED TO SHIP IN 55 GALON DRUMS HAVING A  
TWELVE INCH WIDE WHITE BAND. THIS WILL POSSIBLY DELAY  
SHIPMENT SINCE WE HAVE ON HAND DRUMS WITH THREE INCH WIDE  
WHITE BAND. ALSO TWELVE INCH BAND WILL CAUSE PROBLEMS  
FOCDRUM MANUFACTURER. THIS PROBLEM WAS DISCUSSED WITH  
BIOLOGICAL BRANCH PERSONNEL DURING VISIT TO EGLIN LAST WEEK.  
WE REQUEST PERMISSION, THEREFORE, TO UTILIZE AVAILABLE DRUM  
SUPPLY WITH THREE INCH WIDE BAND AND TO STANDARDIZE ON  
THREE INCH BAND FOR FUTURE SHIPMENTS

WALLACE U SEILER CONTRACT RESEARCH AND DEILPMENT  
BUILDING 566 THE DOW CHEMICAL CO MIDLAND MICHIGAN 48640

1128A

CLR

TELEGRAM TELEGRAM TELEGRAM TELEGRAM