



Catalog Subscription Order Form
Defense Reutilization and Marketing National Sales Program Catalogs

Please fill out the order form below using the order numbers listed for each subscription. Subscriptions can only be ordered in the quantities indicated. To order by phone, call 1-877-319-6030. *Property is cataloged as inventory becomes available. Accordingly, catalogs will be sent when enough property is available to hold a sale.* Notification for catalog subscription renewals will be sent when your account indicates two catalogs remaining; for H1 notification is sent when five catalogs remain. **Download catalogs for free at <http://www.drms.com>**

Order #	Commodity Group	Price	# Catalogs to Receive
E1	Exchange or Sale Property Sales – Generally contains a combination of property, for example, vehicles and earth moving equipment but could contain one item such as a vessel. The sale designation is “38” series catalogs. Sales offerings are produced based on one military base or service’s request.	\$10.00	10
S1	Ferrous, Non-Ferrous and Non-Metallic One-time Sales – Contains ferrous, non-ferrous and non-metallic materials. Ferrous items may include steel light and heavy unprepared scrap, copper and brass scrap, stainless steel scrap, high temp alloy scrap. Non-ferrous may include aluminum cartridge cases fired scrap, brass scrap, copper bearings, copper wire, electrical and electronic scrap, high temp alloy and zinc scrap. Non-metallic items include plastic, nylon, paper, rubber and wood, etc.	\$25.00	10
S2	Term Sales of Ferrous, Non-Ferrous and Non-Metallic – Term sale property is required to be removed as it is generated throughout a specified period of time. Catalog description is the same as S1 above.	\$25.00	10
H1	Hazardous Materials/Chemical Products – Items include lead based paints, solvents, varnishes, adhesives, acetone, pest control agents, disinfectants, gases including compressed and liquefied; miscellaneous specialties such as antifogging compound, antifreeze, deicing fluid, etc. Includes Hazardous Term Sales.	\$85.00	25

Total Order Price \$ _____

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Name:		Company:	
Street:		City, State:	Zip:
Phone:	Fax:	E-mail:	Please write order #'s here.

Payment Method

We accept checks, money orders, VISA and MasterCard in U.S. dollars only. Payment must be enclosed in order to activate your subscription. Make checks payable to Peckham, Inc and return this form to: **Peckham, Inc, 2822 N. Martin Luther King Jr. Blvd, Lansing, MI 48906. To order by phone (credit card only), call 1-877-319-6030.**

Our E-mail address is: catalogs@peckham.org. Orders may be faxed to 1-877-319-6031.

- Total order price \$ _____ New Subscriber
 Check Money Order Renewal
 Charge my: VISA MasterCard

Account number:

- - -

Expiration Date (month, day, year)

- -

Signature: _____

Date: _____

For questions regarding the DRMS Sales Program, call 1-888-352-9333 and press option 1