

27FW FMFS  
110 E SEXTANT AVE STE 1119  
CANNON AFB NM 88103-5324

24 MAR 93

SUBJ: Notice of Invoice and/or Receiving Discrepancy

TO: NEW MEXICO ENVIRONMENT DEPT  
PO BOX 26110 RUNNELS BLDG  
1190 ST FRANCIS DR  
SAUTE FE NM 87502

1. Request the indicated information be furnished or action taken for the following purchase order or contract number:  
-----: your invoice no.:-----

a. ( ) Quantity billed does not agree with quantity received.

b. ( ) Material not received; request proof of delivery.

c. ( ) Invoice is being returned; please submit invoice in triplicate.

d. ( ) Unit price does not agree with order or quoted price.

e. (X) Other: If there are any outstanding invoices, please submit them to the office designated in your purchase order. Otherwise, please sign the attached AF Form 821 and return to this office so the contract may be completed.

2. Point of contact is AIC HAWKS at 2176/2177 or (505) 784-2176/2177. Please note the correct mailing address for this office above.

Karen J Byrd MSGT USAF  
Chief, Commercial Services

RELEASE FROM CONTRACT OBLIGATION

In consideration of the fact that the company records of New Mexico Environment Dept show no balance due for items furnished the United States Government, in the amount of \$ 1000.00 under purchase order \_\_\_\_\_ dated 1 AUG 1992, I hereby relieve and forever discharge all responsibility of the United States Government to pay for said item/service. I further acknowledge and affirm that \_\_\_\_\_ has received adequate information from the CANNON AFB Accounting and Finance Office relative to shipment of material or receipt of services in question to enable submission of proper documentation (See attached contract.)

In witness whereof I have hereunto set my hand and seal in behalf of said company this \_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_.

BY \_\_\_\_\_

TITLE \_\_\_\_\_