

ACKNOWLEDGEMENT OF RECEIPT
OF CHECK/MONEY ORDER/CASH

I hereby acknowledge receipt of Check No. 6748-02693692 dated 8/17/90,
or cash, received 8-21-90 in the amount of \$ 19,000.00
from Holloman AFB

Submitted by: Veronica [Signature] Date: 8/19/90

Received in PSB by: _____ Date: _____

Submitted to ASD by: _____ Date: _____

Received in ASD by: _____ Date: _____

FUND: General Fund Federal Funds Severance Tax

Organization code: 27-665.50.50.575620 Rev Code 416458
Applicable Fiscal Year: 79

PURPOSE: Permit Fees.



United States Treasury ¹⁵⁻⁵¹ 000

AIR FORCE

6748-02693692

Check No.

HOLLOMAN AFB NM 88330-5260

Pay to
the order of

STATE OF NEW MEXICO - EID
NM ENVIRONMENTAL IMPROVEMENT DIV
WASTE HAZARDOUS PROGRAM
1190 ST FRANCIS DR
SANTA FE, NM 87503-4147

AUG 17 90
\$*19,000.00

SM6054
VOID AFTER ONE YEAR

UNITED STATES AIR FORCE
DISBURSING OFFICER
[Signature]

NINETEEN THOUS DOLLARS AND NO

CENTS

⑆67485⑆

⑆000000518⑆ 02693692⑆

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va. 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

1. CONTRACT/PURCH ORDER NO. F2965190MV125
2. DELIVERY ORDER NO.
3. DATE OF ORDER 90 JUL 30
4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE
5. CERTIFIED FOR NATIONAL DEFENSE UNDER 10 USC REC 101

6. ISSUED BY OPERATIONAL CONTRACTING P O DRAWER S HOLLOWAY AFB NM 88330-0940 BALBOA, E. MANAGEMENT 5
7. ADMINISTERED BY (If other than 6) code OPERATIONAL CONTRACTING P O DRAWER S HOLLOWAY AFB NM 88330-0940
8. DELIVERY FOR BEST OTHER see schedule if other

9. CONTRACTOR code 00HFN2M Facility Code 505-827-0582
10. DELIVER TO FOB POINT BY: 90 AUG 09
11. Check if business is small small/disabled woman owned
12. DISCOUNT TERMS .000 % 00 DAYS NET 30
13. MAIL INVOICES TO: SEE BLOCK 15
* NM ENVIRONMENTAL IMPROVEMENT DIV.
* WASTE HAZARDOUS PROGRAM
* 1190 ST. FRANCIS DRIVE
* SANTA FE, NM 87503-4147

14. Ship to: code F7DE01
833 CSG/DE
MRK FOR: F7DE01 90MV125
BLDG 55
HOLLOWAY AFB NM 88330
15. PAYMENT WILL BE MADE BY: code F7DE01
ACCOUNTING AND FINANCE
MRK FOR: F7DE01 90MV125
PO BOX 1056
HOLLOWAY AFB, NM 88330
MARK ALL PACKAGES AND PAPER WITH CONTRACT OR ORDER NUMBER

16. DELV This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
17. PURCH Reference your 90Q1766 furnish the following on terms specified herein:
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME

NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED
 If this box is marked, supplier must sign acceptance and return the following number of copies

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
5783400 300 7829 444423 02 53440 674800

18. ITEM NO 19. SCHEDULE OF SUPPLIES/SERVICES 20. QUANTITY ORDERED/ACCEPTED* 21. UNIT 22. UNIT PRICE 23. AMOUNT

***** THIS CONFIRMS ORDER PLACED WITH DAVID MORGAN ON 90 JUL 30 *****
* DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT *****

SEE ATTACHED SCHEDULE(S)
ITEMS: 1

24. UNITED STATES OF AMERICA
25. TOTAL 19000.00
26. QUANTITY ACCEPTED BY THE GOVERNMENT IS SAME AS QUANTITY ORDERED, INDICATE BY X. IF DIFFERENT, ENTER ACTUAL QUANTITY ACCEPTED BELOW QUANTITY ORDERED & ENCLOSE BY: JESUS R. MANCILLAS CONTRACTING/ORDERING OFFICER

27. SHIP NO. 28. D.O. VOUCHER NO. 29. INITIALS
30. I CERTIFY THIS ACCOUNT CORRECT & PROPER FOR PAYMENT
31. PAYMENT COMPLETE PARTIAL FINAL
32. PSID BY 33. AMT VERIFIED CORRECT FOR
34. CHECK NUMBER
35. BILL OF LADING NO.
36. REC'D 37. REC'D BY 38. DATE REC'D 39. DATE REC'D 40. TOTAL COM. 41. S/R. ACCOUNT NUMBER 42. S/R. VOUCHER NO.

ENVIRONMENTAL IMPROVEMENT DIV.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
THIS CONFIRMS ORDER PLACED WITH DAVID MORGAN ON 90 JUL 80 DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT					

CONTRACT CLAUSES

A. 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1989)

This contract incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

1. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

1	52.203-1	OFFICIALS NOT TO BENEFIT			APR 84
2	52.203-3	GRATUITIES			APR 84
3	52.203-5	COVENANT AGAINST CONTINGENT FEES			APR 84
4	52.203-7	ANTI KICKBACK PROCEDURES			OCT 83
5	52.212-9	VARIATION IN QUANTITY			APR 84
6	52.222-3	CONVICT LABOR			APR 84
8	52.222-26	EQUAL OPPORTUNITY			APR 84
9	52.225-3	BUY AMERICAN ACT - SUPPLIES			JAN 89
10	52.232-1	PAYMENTS			APR 84
11	52.233-1	DISPUTES			APR 84
12	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS			APR 84
13	52.246-16	RESPONSIBILITIES FOR SUPPLIES			APR 84

- FAR 52.222-26 IS ONLY APPLICABLE IF ORDER EXCEEDS \$10,000.
- FAR 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS AND SMALL DISADVANTAGED BUSINESS CONCERNS (JUN 1985)
(APPLICABLE IF ORDERS EXCEEDS \$10,000)
- FAR 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (MAR 1986)
(APPLICABLE IF ORDERS ARE FOR CONST OVER \$2,000, AND SERVICES OVER \$2,500.)
- FAR 52.222-35 AFFIRMATIVE ACTION FOR SPECIAL DISABLED AND VIETNAM ERA VETERANS (APR 1984)
(APPLICABLE IF ORDER IS \$10,000 OR MORE)
- FAR 52.222-36 AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS (APR 1984) (APPLICABLE IF ORDERS EXCEEDS \$2,500)
- FAR 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (JAN 1988)
(APPLICABLE IF ORDER EXCEEDS \$10,000)
- FAR 52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)
(APPLICABLE IF ORDERS EXCEEDS \$2,500)
- FAR 52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED-- CONTRACTS OF \$2,500 OR LESS (MAY 1989)
- FAR 52.225-13 RESTRICTIONS ON CONTRACTING WITH SANCTIONED PERSONS (MAY 1989)
- FAR 52.232-8 DISCOUNT FOR PROMPT PAYMENT (APR 1989)
- FAR 52.232-25 PROMPT PAYMENT (APR 1989)
- DFARS 252.223-500 DRUG FREE WORK FORCE (SEP 1988)

0001 R49801PROCESS F7DE0302060200 1 JR 19000.00 19000.00

FRI: 28

FEE FOR PROCESSING PART B APPLICATION FOR THE DRMO HAZARDOUS WASTE STORAGE FACILITY.

OPERATOR: U. S. ATP FORCE
I.D. NUMBER: 001 6572124422
FEE DUE: \$19000.00
UNITS: ONE CONTAINER STORAGE BUILDING

FEE FOR PROCESSING PART B APPLICATION FOR THE DRMO HAZARDOUS WASTE STORAGE FACILITY.

NOTE: ACCOUNTING AND FINANCE, PLEASE INCLUDE THE FOLLOWING INFORMATION ON CHECK: (ASU-RC 169- DPC 290075)

FACILITY NAME: HOLLAMAN AFB
OWNER: U.S. DEPARTMENT OF DEFENSE

Advance payment is authorized IAW 32.404(a)5

(CONTINUED)

PA ENVIRONMENTAL IMPROVEMENT DIV.

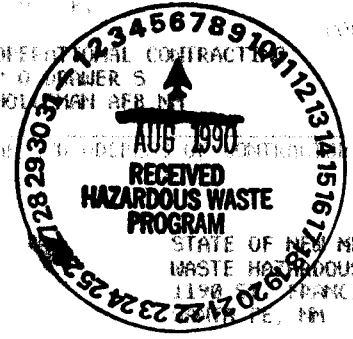
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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(CONT'D)

 THIS CONFIRMS ORDER PLACED WITH DAVID MORGAN ON 20 JUL 80
 DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT

DM

OFFICE OF THE CONTRACT ADMINISTRATOR
6000 JIM NEWMAN BLVD. N.W. ALBUQUERQUE, N.M. 87107-1000
TELEPHONE: (505) 771-2000 FAX: (505) 771-2001



6000 JIM NEWMAN BLVD. N.W. ALBUQUERQUE, N.M. 87107-1000
TELEPHONE: (505) 771-2000 FAX: (505) 771-2001

6000 JIM NEWMAN BLVD. N.W. ALBUQUERQUE, N.M. 87107-1000
TELEPHONE: (505) 771-2000 FAX: (505) 771-2001

1. THIS ORDER IS ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT ORDER NO. 10 U.S.C. 2304.

2. THE ABOVE ORDER IS ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT ORDER NO. 10 U.S.C. 2304.

NO CHANGE

NEI INC 00

3. THE ABOVE ORDER IS ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT ORDER NO. 10 U.S.C. 2304.

POC: MANCILLAS, J.
PHONE: 505 479-5282

SEE SCHEDULE

***** THIS IS A REPRINT *****

Except as provided herein, all terms and conditions of the document incorporated in this order shall be deemed to apply, unchanged and in full force and effect.

JESUS R. MANCILLAS
Jesus Mancillas

70 Aug 90

61A



Page 2



12-11-54

~~XXXXXXXXXXXXXXXXXXXX~~

THE PURPOSE OF THIS PROCEDURE IS TO CORRECT THE RECORD AND THE
CORRECT IT IS NOW ADJUSTING THE RECORD TO NO MORE LESS.

KNOWING THE FACTS AND THE BASIS OF THE CERTIFICATE IDENTIFIED IN
RECORD OF THE RECORDS TO BE MADE FOLLOWING

STATE OF PENNSYLVANIA

RECORDS SECTION

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va. 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC. 20503.

1. CONTRACT/PURCH ORDER NO. F2965190MV125	2. DELIVERY ORDER NO.	3. DATE OF ORDER 90 JUL 30	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. CERTIFIED NATIONAL DEFENSE UNDER DMAS REG DO
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6. ISSUED BY OPERATIONAL CONTRACTING P O DRAWER S HOLLOMAN AFB NM 88330-0940 BALBOA, E. MANAGEMENT 5	7. ADMINISTERED BY (If other than 6) code OPERATIONAL CONTRACTING P O DRAWER S HOLLOMAN AFB NM 88330-0940	8. DELIVERY FOSTER <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER see schedule if other
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9. CONTRACTOR code <i>00HFN2M</i> <i>State of New Mexico - EID</i> * NM ENVIRONMENTAL IMPROVEMENT DIV. Name and Address * WASTE HAZARDOUS PROGRAM * 1190 ST. FRANCIS DRIVE * SANTA FE, NM 87503-4147	Facility Code 505-827-0582 <i>ASO-RC 169-DRC 280075</i>	10 DELIVER TO FOB POINT BY: 90 AUG 09	11. Check if business is <input type="checkbox"/> small <input type="checkbox"/> small/disabled <input type="checkbox"/> women-owned
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14. Ship to: code <i>F7DE01</i> 833 CSG/DE MRK FOR: F7DE01 90MV125 BLDG 55 HOLLOMAN AFB NM 88330	15. PAYMENT WILL BE MADE BY: code <i>F7DE01</i> ACCOUNTING AND FINANCE MRK FOR: F7DE01 90MV125 PO BOX 1056 HOLLOMAN AFB, NM 88330	MARK ALL PACKAGES AND PAPER WITH CONTRACT OR ORDER NUMBER
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16. DELIVERY: This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

PURCHASE: Reference your 90Q1766 furnish the following on terms specified herein.

ACCEPTANCE: THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED

if this box is marked, supplier must sign acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

5703400 300 7829 4H4423 02 53440 674000

\$19000.00

18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
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***** THIS CONFIRMS ORDER PLACED WITH DAVID MORGAN ON 90 JUL 30 *****

***** DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT *****

SEE ATTACHED SCHEDULE(S)
ITEMS: 1

*IF QUANTITY ACCEPTED BY THE GOVERNMENT IS SAME AS QUANTITY ORDERED, INDICATE BY X. IF DIFFERENT, ENTER ACTUAL QUANTITY ACCEPTED BELOW QUANTITY ORDERED & ENCIRCLE	24. UNITED STATES OF AMERICA <i>Jesus R. Mancillas</i> BY: JESUS R. MANCILLAS CONTRACTING/ORDERING OFFICER	25. TOTAL 29. DIFFERENCES 19000.00
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26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP NO.	28. D.O. VOUCHER NO. <i>SM-6024</i>	30. INITIALS <i>(B) cr</i>
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DATE SIGNATURE OF AUTHORIZED GOVERNMENT REP.	31. PAYMENT <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY <i>Holloman AFB, NM</i> <i>88330-5260</i> <i>DSSN 6748 17</i> <i>1990 Aug 6/24</i>	33. AMT VERIFIED CORRECT <i>\$19000.00</i>
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36. I CERTIFY THIS ACCOUNT CORRECT & PROPER FOR PAYMENT <i>1990 Aug</i> DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER	37. REC'D	38. REC'D BY <i>Advance</i>	39. DATE REC'D	40. TOTAL CONT.	41. S/R. ACCOUNT NUMBER	42. S/R. VOUCHER NO.
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