**VENDOR'S COPY**

To Be Mailed With Payment

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**ORDER FOR SUPPLIES**

Contractor must submit public reporting burden for this collection by viewing instructions, searching IRS, reviewing the collection of required information, including suggestions for the Office of Management and Budget. Paperwork.

**PAYMENT**

Please do not send your completed 95 Apr 21 - SEED SCHEDULE

17. ADMINISTERED BY (if other than 6) CODE

- 49 CONTRACTING SQUADRON
- PO DRAWER 3
- HOLLIDAY AFB NY 88390-1601

6. DELIVERY TO PER POINT BY

(See Schedule)

7. FACILITY CODE

8. DELIVERY TO PER POINT BY

(See Schedule)

9. ORDER NUMBER

**PAYMENTS WILL BE MADE BY**

5. DELIVERY TO PER POINT BY

95 Apr 30

10. DISCOUNT TERMS

11. MAIL INVOICES TO

12. FINAL DISAGreements

13. MAIL INVOICES TO

14. REQUEST/ORDER REQUEST NO.

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**SHIPPING**

14. REQUEST/ORDER REQUEST NO.

15. PAYMENT WILL BE MADE BY

CODE: F7PSC

16. PAYMENT WILL BE MADE BY

ACCOUNTING AND FINANCE

17. PAYMENT WILL BE MADE BY

ACCOUNTING AND FINANCE

18. PAYMENT WILL BE MADE BY

ACCOUNTING AND FINANCE

19. PAYMENT WILL BE MADE BY

ACCOUNTING AND FINANCE

20. PAYMENT WILL BE MADE BY

ACCOUNTING AND FINANCE

21. PAYMENT WILL BE MADE BY

ACCOUNTING AND FINANCE

22. PAYMENT WILL BE MADE BY

ACCOUNTING AND FINANCE

23. PAYMENT WILL BE MADE BY

ACCOUNTING AND FINANCE

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**__ADVANCED PAYMENT AUTHORIZED__**

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**SCHEDULE OF SUPPLIES/SERVICE**

| ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL
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**REPRINT**

95 Apr 21

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**PREVIOUS EDITION MAY BE USED**
CONTRACT CLAUSES

A. 52.202-2: CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more 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 (FAR) CHAPTER 22 CLAUSES

52.203-1 OFFICIALS NOT TO BENEFIT (APR 1984)
52.203-3 GRATUITIES (APR 1984)
52.203-5 COVENANT AGAINST CONTINUING FEES (APR 1984)
52.203-7 ANTI-KICKBACK PROCEDURES (OCT 1980)
52.211-4 LIMITATION IN QUANTITY (APR 1984) (APPLICABLE IF SUPPLIES ARE FURNISHED)
52.203-7 DISCLOSURE (APR 1984) (APPLICABLE IF ADVANCED PAYMENT IS AUTHORIZED)
52.222-3 CONFLICT OF INTEREST (APR 1984) (NOT APPLICABLE TO CONTRACTS WITH FEDERAL PRISON INDUSTRIES)
52.222-40 SERVICE CONTRACT ACT OF 1984, AS AMENDED - CONTRACTS OF $2,500 OR LESS (MAY 1990)
52.233-1 PAYMENTS (APR 1984)
52.233-6 DISCOUNTS FOR PROMPT PAYMENT (APR 1984)
52.233-25 PROFIT PAYMENT (MAY 1989)
52.232-1 DISPUTES (JUL 1990)
52.229-2 CONTRACT INSPECTION REQUIREMENTS (APR 1984)

52.222-25 AFFIRMATIVE ACTION FOR VETERANS AND DISABLED HUMAN VETERANS - DEPARTMENT OF VETERANS AFFAIRS - CONSTRUCTION (APR 1977) (APPLICABLE TO CONTRACTS OVER $10,000)
52.222-4 EMPLOYMENT REPORTS ON VETERANS - DEPARTMENT OF CONSTRUCTION (APR 1977) (APPLICABLE TO CONTRACTS OVER $10,000)

2001 U.S.S. N0. 31080165

$10,000.00

**ATTENTION FINANCE ACTIVITY**

FILE IN YOUR FILE, A COPY MUST BE SUBMITTED WITH PURCHASE ORDER. THE ABOVE DATA MUST BE SUBMITTED WITH THE PURCHASE ORDER FORM. THE INVOICE ADDRESS IS THE SAME AS SHOWN ON BLOCK 9 OF THE ORDER FORM. HOWEVER, PLEASE MAKE CHECK PAYABLE TO: UNCLASSIFIED HAZARDOUS WASTE PERMIT FEES.

Accounting Class: 44900100 7090 7290 4441B 8 66320 674829 7996

This order is a reprint from file No. 4490100 7090 7290 4441B 8 66320 674829 7996

END PAGE 1
Pay to the order of NEW MEXICO ENVIRONMENT DEPARTMENT ATTN: MR. TOM TATKIN 525 CAMINO DE LOS MARQUEZ SUITE 4 SANTA FE NM 87502

D 000 7673

$12,000.00

VOID AFTER ONE YEAR

PUBLIC LAW 97-177
DISCOUNTS BASED ON DATE OF INVOICE. UNABLE TO TAKE THE DISCOUNT. PAYMENT DUE DATE WILL BE COMPUTED AT NET 30 DAYS.
ALTERNATIVELY, RECOMMEND A COST-SAVING DISCOUNT WITHIN 10 DAYS.

6748-02864562 DFAS-DE, NM