

ORDER FOR SUPPLIES (Contractor must submit)

VENDOR'S COPY

To Be Mailed With Payment
thanks!

to average 1 hour per response, including the time and maintaining the data needed and completing and order estimate or any other aspect of this collection of information, including suggestions for improvement of Defense, Washington Headquarters Services, Highway Suit 1204, Arlington, VA 22202-4302, and (87), Washington, DC 20503 OF THESE ADDRESSES. (C) IDENTIFIED IN ITEM 6.

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 the data needed, reviewing the collection of information, S of information, including suggestions for improvement of Defense, Washington Headquarters Services, Directorate for Information Operations and the Office of Management and Budget, Paperwork Project Director, Washington, DC 20503.

PLEASE DO SEND YOUR COMPLETE CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 95 APR 21 SEE SCHEDULE 00-516

ISSUED BY 49 CONTRACTING SQUADRON CODE 49 CONTRACTING SQUADRON 7. ADMINISTERED BY (if other than 6) CODE 49 CONTRACTING SQUADRON 8. DELIVERY ADDRESS (X) DES () OTHER (See Schedule if other)

HOLLOWMAN AFB NM 88330-1601 PO DRAWER 5 HOLLOWMAN AFB NM 88330-1601

HEASE, PHILLIP J. SERVICES 505 475-3992

CUST ACCT NBR: CASE PKG MAILED

CONTRACTOR CODE 008KKN2M FACILITY CODE 505-827-2850

10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 95 APR 30

11. MARK IF BUSINESS IS () SMALL () SMALL DISAB () WOMEN-OWNED

12. DISCOUNT TERMS 000 % 00 DAYS NET 10

13. MAIL INVOICES TO SEE BLOCK 15

NAME AND ADDRESS ATTN: MR TOM TATKIN NEW MEXICO ENVIRONMENT DEPARTMENT HAZARDOUS & RADIOACT MATERIALS BUR 525 CAMINO DE LOS MARQUEZ, SUITE 4 SANTA FE NM 87502

15. PAYMENT WILL BE MADE BY ACCOUNTING AND FINANCE CODE F7SPCE MARK FOR: F7SPCE 95MU143 BOX 1056 (505-475-7136/7161) HOLLOWMAN AFB NM 88330-5268

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

1. SHIP TO 49TH CE/CERF CODE F7SPCE MARK FOR: F7SPCE 95MU143 BLDG 55 HOLLOWMAN AFB, NM 88330-5000

9. This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

PURCH X ACCEPTANCE. Reference your 9500998 furnish the following on terms specified herein. 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 (YYMMDD)

If this box is marked, supplier must sign acceptance and return the following number of copies: ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

SEE SCHEDULE ***ADVANCED PAYMENT AUTHORIZED*** #798

20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SCHEDULE OF SUPPLIES/SERVICE			
SEE ATTACHED SCHEDULE(S) ITEMS: 1 REPRINT (95 APR 21)			

24. UNITED STATES OF AMERICA

25. TOTAL 10000.00

26. DIFFERENCES

27. SHIP. NO.

28. D.O. VOUCHER NO.

29. INITIALS

30. INITIALS

31. PAYMENT () PARTIAL () FINAL () COMPLETE () PARTIAL () FINAL

32. PAID BY

33. AMT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. REC'D AT

37. REC'D BY

38. DATE REC'D

39. DATE REC'D

40. TOTAL CTNRS

41. S/R ACCOUNT NUMBER

42. S/R VOUCHER NO.

MEXICO ENVIRONMENT DEPARTMENT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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CONTRACT CLAUSES

A. 50.102-2 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.

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

- 52.203-1 OFFICIALS NOT TO BENEFIT (APR 1984)
- 52.203-3 GRATUITIES (APR 1984)
- 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984)
- 52.203-7 ANTI-KICKBACK PROCEDURES (OCT 1988)
- 52.212-4 VARIATION IN QUANTITY (APR 1984) (APPLICABLE IF SUPPLIES ARE FURNISHED)
- 52.212-2 INVOICES (APR 1984) (APPLICABLE IF ADVANCED PAYMENT IS AUTHORIZED)
- 52.222-3 CONVICT LABOR (APR 1984) (NOT APPLICABLE TO CONTRACTS WITH FEDERAL PRISON INDUSTRIES)
- 52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED - CONTRACTS OF \$2,500 OR LESS (MAY 1989)
- 52.232-1 PAYMENTS (APR 1984)
- 52.232-6 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)
- 52.232-25 PROMPT PAYMENT (MAR 1984)
- 52.233-1 DISPUTES (DEC 1984)
- 52.242-1 CONTRACTOR INSPECTION REQUIREMENTS (APR 1984)

52.222-35 AFFIRMATIVE ACTION FOR SPECIAL DISABLED AND VIETNAM ERA VETERANS (APR 1984) (APPLICABLE TO CONTRACTS OVER \$10,000.)

52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (JAN 1989) (APPLICABLE TO CONTRACTS OVER \$10,000.)

0001	851061FE	F7SPCE51010600	1	#798 10000.0000	10000.00
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PM: 89

0001 10000.00 (A 50-060 200075)

SERVICES NON-PERSONAL FOR PAYMENT OF APPLICATION FEES FOR THE 24,000 LB HENL DONATION THERMAL TREATMENT UNIT. PAYMENT INCLUDES THE HOLE PERMIT FEE (\$10,000.00), A UNIT FEE (\$5,000.00) AND A PUBLIC PARTICIPATION FEE (\$4,000.00). THE FOLLOWING REMITTANCE INFORMATION ALSO APPLIES: ACTIVITY 50, REV CODE 169, DEFERRED REV

*****ATTENTION FINANCE ACTIVITY*****
CHECK MUST BE SUBMITTED WITH PURCHASE ORDER. CHECK MUST SAY: FOR OPEN DONATION PERMIT. REMITTANCE ADDRESS IS THE SAME AS SHOWN IN BLOCK 9 OF THE DD FORM 1155. HOWEVER, PLEASE MAKE CHECK PAYABLE TO: NMED HAZARDOUS WASTE PERMIT FEES.

ACCOUNTING CLASS: 851061FE 365 7829 7829 4H4418 01 66310 674600 -790 *Red*

THIS ORDER IS A REPRINT FROM FILES AS OF 30 APR 81. FIGURES MAY HAVE CHANGED FROM ORIGINAL ORDER AND SHOULD BE VERIFIED.

United States Treasury ¹⁵⁻⁵¹/₀₀₀

6748-02864562

DFAS-DE, NM



MAY 01 25

DEFENSE FINANCE
AND ACCOUNTING SERVICE
DAO-DE, HOLLOMAN, NM

Check No.

Pay to
the order of

NEW MEXICO ENVIRONMENT DEPARTMENT
ATTN: MR. TOM TATKIN
525 CAMINO DE LOS MARQUEZ SUITE 4
SANTA FE NM 87502

\$*19,000.00

**

VOID AFTER ONE YEAR

D50 7673

NINE TEEN THOU DOLLARS AND NO
CENTS

UNITED STATES AIR FORCE
R.H. [Signature]
DISBURSING OFFICER

INV-ID/SUPP: 6
19000.00 NET INVOICED
19000.00 DOV #1DE00000

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

67485

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