

<b>IMPAC PURCHASE ABSTRACT</b>		<u>Approving Official</u> 18 May 04 Rom Koster		<u>Authorization #</u> 04 CC 03-15		
<b>Vendor Name/Address/Phone/POC</b> New Mexico Environment Department, HWB Attn: Cindy Abeyta P.O. Box 26110 Santa Fe, NM 87502  New Mexico Tax ID: 02173158006				<b>Other Coordination:</b> <u>NA</u>  <b>Federal Prison Industries:</b> <u>NA</u>  <b>National Industries/Blind:</b> <u>NA</u>  JV to 534RC		
Item #	Qty	Unit Price	Total Price	Description	Rec'd	Month Billed
1	1	\$1,000.00	\$1,000	Regulator Document Review	4/23/2003	Apr-04
<b>Total Proposed Price</b>			17.00 \$1,000	1.7% Surcharge <b>Billing Summary</b>		
<b>Total Amount Awarded</b>			1,017.00 -\$1,000	<b>Total Awarded:</b>  <b>Amount Billed:</b>  <b>Balance:</b>  <b>Amount Billed:</b>  <b>Balance:</b>		
<b>Buyer Name</b> Dan Sr John 49 CES/CEVR, x-3931  <b>Invoice Number-HWB-HAFB-04-001</b> <b>Work Order #:</b> <b>Project #:</b> KWRD827163 <b>Date Ordered:</b>  7001 2510 0005 2338 0225						

**GWENDOLYN HARRIS**  
**49 CES**  
 550 TABOSA AVE  
 53AC02  
 HOLLOMAN AFB, NM 88330-8457

United States Government  
 For Official Use Only  
 US Government Tax Exempt

1007

17-2910 77770

18 May 04 DATE

PAY TO THE ORDER OF New Mexico Environment Dept, HWB \$ 1,000.00

One thousand

DOLLARS

**usbank** U.S. BANK CONVENIENCE CHECK  
 U.S. Bank National Association  
 Minneapolis, MN 55440

NOT VALID FOR MORE THAN \$2500

FOR Regulator Document Review Gwendolyn Harris MP  
 ⑆04 10000 2⑆14 7160005 15 29 14⑆ 100?



<b>IMPAC PURCHASE ABSTRACT</b>				<b>Approving Official</b> <i>18 May 04</i> <i>Tom Koster</i>		<b>Authorization #</b> <i>04CC03-16</i>	
<b>Vendor Name/Address/Phone/POC</b> New Mexico Environment Department, HWB Attn: Cindy Abeyta P.O. Box 26110 Santa Fe, NM 87502  New Mexico Tax ID: 02173158006				<b>Other Coordination: NA</b>  <b>Federal Prison Industries: NA</b>  <b>National Industries/Blind: NA</b>  <i>JV to 534RC</i>			
Item #	Qty	Unit Price	Total Price	Description	Rec'd	Month Billed	
1	1	\$1,000.00	\$1,000	Regulator Document Review	4/24/2004	Apr-04	
<b>Total Proposed Price</b>			17.00 \$1,000	<b>Billing Summary</b>			
<b>Total Amount Awarded</b>			1,017.00 -\$1,000	<b>Total Awarded:</b>			
<b>Buyer Name</b> <i>Don St John</i>				<b>Balance:</b>			
<i>49 CES/CEVR, X-3931</i>				<b>Amount Billed:</b>			
<b>Invoice Number-HWB-HAFB-04-002</b>				<b>Balance:</b>			
<b>Work Order #:</b>				<b>Balance:</b>			
<b>Project #:</b> KWRD827163							
<b>Date Ordered:</b>							
7001 2510 0005 2338 0232							

**GWENDOLYN HARRIS**  
 49 CES  
 550 TABOSA AVE  
 53AC02  
 HOLLOWMAN AFB, NM 88330-8457

United States Government  
 For Official Use Only  
 US Government Tax Exempt

1008  
17-2/910 7770

*18 May 04* DATE

PAY TO THE ORDER OF *New Mexico Environment Dept, HWB* \$ *1,000.00*

*One thousand* DOLLARS

NOT VALID FOR MORE THAN \$2500

**usbank.** U.S. BANK CONVENIENCE CHECK  
 U.S. Bank National Association  
 Minneapolis, MN 55440

FOR *Regulator Document Review* *Gwendolyn Harris* MP

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**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Holloman Air Force Base  
49 CES/CEV  
550 Tabosa Ave.  
Holloman Air Force Base, NM  
Attn: Debbie Hartell

04/13/2004

Invoice # - HWB-HAFB-04-002

**WORK PLAN VOLUNTARY CORRECTIVE MEASURES WORK PLAN, SPILL SITE 2/05 DATED  
NOVEMBER 2003**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
1	VCM Plan - 1st Unit	\$1,000.00	\$1,000.00
		<b>Total Fees</b>	\$1,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$1,000.00</b>

**Make Checks Payable to: NMED/HWB**

**Mail Checks and Invoice to:**

**New Mexico Environment Department, HWB  
Attn: Cindy Abeyta  
P.O. Box 26110  
Santa Fe, NM 87502**

**State of New Mexico Use Only:**

Date Received: \_\_\_\_\_  
Check Number: \_\_\_\_\_  
Amount Received: \_\_\_\_\_