Vendor Name/Address/Phone/POC
NM Environment Department
Hazardous Waste Bureau
Attn: Linda Montoya
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505
NM Tax ID: 02173158006
Invoice # - HWB-HAFB-04-004

<table>
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<tr>
<th>Item #</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Total Price</th>
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<td>1</td>
<td>1</td>
<td>$1,000.00</td>
<td>$1,000</td>
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Total Proposed Price: $1,000

Total Amount Awarded: $1,011.00

Buyer Name
49 CES/CEVR, x-3931

Work Order #:
Project #: KWRD0827163
Date Ordered:

Authorization #: 0400530

Other Coordination: NA

Federal Prison Industries: NA

National Industries/Blind: NA

Description | Rec'd | Month Billed |
-------------|-------|--------------|
Doc Review Fee | 9/1/2004 | Sep-04 |

Billing Summary

Total Awarded: $1,000

Amount Billed: $1,000

Balance: $0

Approved by: [Signature]
Date: [Date]
GWENDOLYN HARRIS
49 CES
550 TABOQA AVE
33ACD
HOLLOMAN AFB, NM 88330-6457

United States Government
For Official Use Only
US Government Tax Exempt

1026

20 Sep 04

$1,000.00

DATE

US bank
U.S. Bank Convenience Check
U.S. Bank National Association
Minneapolis, MN 55440

FOR

NOT VALID FOR MORE THAN $2,500

GWENDOLYN HARRIS

One Thousand DOLLARS