



SKAL 2004

18. PAm
7-26-04

**New Mexico
Environment Department
Hazardous Waste Bureau**

Safety Kleen Systems, Inc.
125 South 56th. St. No: 15
Albuquerque Facility
Mesa, Az 85206
Attn: Keith Pomonis

7/1/2004

Invoice # - HWB-SK-AUA-03

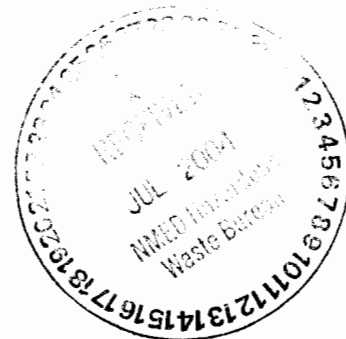
ANNUAL UNIT AUDIT- CALENDAR YEAR 2003 SAFETY KLEEN- ALBUQUERQUE-NMD000804294

Quantity	Item	Item Cost	Total Cost
4	Storage in Containers	\$1,000.00	\$4,000.00
		Total Fees	\$4,000.00
		Adjustment	\$0.00
		Pay This Amount	\$4,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Linda Montoya
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**



State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____

CHECK NO: 10099361

Invoice Number	Invoice Date	Document Number Text	Gross Amount	Discount	Net Amount
HWB-SK-AUA-03	07/01/2004	1900227505 -	4,000.00	0.00	4,000.00
		Check Total			\$ 4,000.00
VENDOR:	120717	NEW MEXICO ENVIRONMENTAL DEPT			

3075 5-05 0222 05004 Microw. Waikana Room. Attention: Inc. For rights. Resonance Pressure Seal Patent 4,318,168 - 0305



Safety-Kleen Systems, Inc
 5400 Legacy Drive
 Cluster II, Building 3
 Plano, TX 75024

Bank One, NA

70-2322

719

10099361

DATE: 07/19/2004

\$*****4,000.00

VOID AFTER 90 DAYS

PAY *** FOUR THOUSAND DOLLARS
 TO THE ORDER OF NEW MEXICO ENVIRONMENTAL DEPT
 EAST BLDG-1
 2905 RODEO PARK DR
 SANTA FE NM 87505

Authorized Signature

Authorized Signature

10099361 03100283 0941591



Safety-Kleen
 Accounts Payable
 PO Box 7813
 Ocala, FL 34478-7813

NEW MEXICO ENVIRONMENTAL DEPT
 EAST BLDG-1
 2905 RODEO PARK DR
 SANTA FE NM 87505

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS