

ACKNOWLEDGEMENT OF RECEIPT
OF CHECK/CASH

I hereby acknowledge receipt of Check No. 6748027⁴³⁹²⁷ dated 10/2/91, or
cash, received _____ in the amount of 24,000

from Holloman AFB

Submitted by: Herbert D. Greer Date: 10/4/91

Received in PSB by: _____ Date: _____

Submitted to ASD by: _____ Date: _____

Received in ASD by: CRJ Date: 10/4/91

FUND: General Fund Federal Funds Severance Tax

Organization Code 580091 Applicable Fiscal Year _____

Purpose Permit Fees



United States Treasury ¹⁵⁻⁵¹/₀₀₀



Pay to
the order of

STATE OF NEW MEXICO
ENVIRONMENT DEPARTMENT
1190 ST FRANCIS DR PO BOX 26110
SANTA FE, NM 87502-0998

AIR FORCE

HOLLOMAN AFB NM 88330-5260

6748-02743927

Check No.

OCT 02 91

**24,000.00
**

VOID AFTER ONE YEAR

HERBERT D. GREER
DISBURSING OFFICER

SM21
TWENTY-FOUR THOU DOLLARS AND NO
CENTS

⑆67485⑆

⑆000000518⑆ 02743927⑆

ACKNOWLEDGEMENT OF RECEIPT
OF CHECK/CASH

I hereby acknowledge receipt of Check No. 674802743926 dated 10/2/91, or
cash, received _____ in the amount of 4,000
from 176 Homan AFB

Submitted by: Herbert D. Gove Date: 10/4/91

Received in PSB by: _____ Date: _____

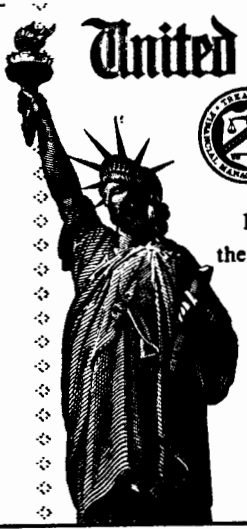
Submitted to ASD by: _____ Date: _____

Received in ASD by: C.R.D. Date: 10/4/91

FUND: General Fund Federal Funds Severance Tax

Organization Code 580091 Applicable Fiscal Year _____

Purpose Permit Fees



United States Treasury ¹⁵⁻⁵¹/₀₀₀



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the order of

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1190 ST FRANCIS DR PO BOX 26110
SANTA FE, NM 87502-0998

AIR FORCE

6748-02743926

Check No.

HOLLOMAN AFB NM 88330-5260

OCT 02 91

\$\$\$4,000.00
**

VOID AFTER ONE YEAR

[Signature]
DISBURSING OFFICER

SM20
FOUR THOU DOLLARS AND NO CENTS

67485

000000518 027439269

Vendor's Copy

September 1992

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 and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Project (10704-0187), Washington, DC 20503.

1. CONTRACT/PURCHASE ORDER NO. F2965191MR353	2. DELIVERY ORDER NO.	3. DATE OF ORDER 91 SEP 20	4. REQUISITION NUMBER SEE SCHEDULE	5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO
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6. ISSUED BY OPERATIONAL CONTRACTING P O DRAWER 5 HOLLOMAN AFB NM 88330-5320 AGUIRRE, M. CONSTRUCTION 505 479-7825	7. ADMINISTERED BY (other than 6) code OPERATIONAL CONTRACTING P O DRAWER 5 HOLLOMAN AFB NM 88330-5320	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER see schedule if other
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9. CONTRACTOR code * STATE OF NEW MEXICO Name and Address * ENVIRONMENT DEPARTMENT * 1170 ST FRANCIS DR PO BOX 26110 * SANTA FE NEW MEXICO 87502-0998	code 00A5N2M Facility Code 505-827-2920	10. DELIVER TO FOB POINT BY: 91 SEP 30	11. Check if business is <input type="checkbox"/> small <input type="checkbox"/> small/disadv <input type="checkbox"/> women-owned
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14. Ship to: code 833 CSG/DE MRK FOR: F7DE01 91MR353 BLDG 55 HOLLOMAN AFB NM 88330-5000	code F7DE01	15. PAYMENT WILL BE MADE BY: code ACCOUNTING AND FINANCE MRK FOR: F7DE01 91MR353 P O BOX 1056 HOLLOMAN AFB NM 88330-5260	code F7DE01	MARK ALL PACKAGES AND PAPER WITH CONTRACT OR ORDER NUMBER
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16. BLVY	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	Reference your 91Q2614 furnish the following on terms specified herein. ACCEPTANCE. 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 ACCOUNTING AND APPROPRIATION DATA/LOCAL USE	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED
8713400 301 7829 4H441802 53475 674800 ESP:ZA			

ITEM NO	SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
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 * THIS CONFIRMS ORDER PLACED WITH DR. GROVER ON 91 SEP 20 *
 * DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT ***

 SEE ATTACHED SCHEDULE(S)
 ITEMS: 1

24. QUANTITY ACCEPTED BY THE GOVERNMENT IS SAME AS QUANTITY ORDERED, INDICATE BY X. IF DIFFERENT, ENTER ACTUAL QUANTITY ACCEPTED BELOW QUANTITY ORDERED & ENCIRCLE BY	24. UNITED STATES OF AMERICA <i>Michael C Aguirre</i> CONTRACTING/ORDERING OFFICER	25. TOTAL 29. DIFFERENCES	4000.00
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26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP NO.	28. D.O. VOUCHER NO. SM-0090	30. INITIALS
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DATE SIGNATURE OF AUTHORIZED GOVERNMENT REP.	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMT VERIFIED CORRECT FOR
30. I CERTIFY THIS ACCOUNT CORRECT & PROPER FOR PAYMENT	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	91 oct 2	34. CHECK NUMBER
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER			35. BILL OF LADING NO.

37. REC'D	38. REC'D BY	39. DATE REC'D	40. TOTAL COST	41. S/R. ACCOUNT NUMBER	42. S/R. VOUCHER NO.
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STATE OF NEW MEXICO

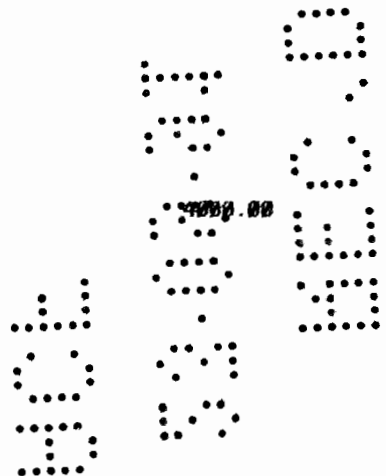
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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 THIS CONFIRMS ORDER PLACED WITH DR. GROVER ON 91 SEP 20
 DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT *

- FAR 52.222-26 IS ONLY APPLICABLE IF ORDER EXCEEDS \$10,000.
- FAR 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS AND SMALL DISADVANTAGED BUSINESS CONCERNS (JUN 1985) (APPLICABLE IF ORDERS EXCEEDS \$10,000)
- FAR 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (MAR 1986) (APPLICABLE IF ORDERS ARE FOR CONST OVER \$2,000. AND SERVICES OVER \$2,500.)
- FAR 52.222-35 AFFIRMATIVE ACTION FOR SPECIAL DISABLED AND VIETNAM ERA VETERANS (APR 1984) (APPLICABLE IF ORDER IS \$10,000 OR MORE)
- FAR 52.222-36 AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS (APR 1984) (APPLICABLE IF ORDERS EXCEEDS \$2,500)
- FAR 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (JAN 1988) (APPLICABLE IF ORDER EXCEEDS \$10,000)
- FAR 52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989) (APPLICABLE IF ORDERS EXCEEDS \$2,500)
- FAR 52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED-- CONTRACTS OF \$2,500 OR LESS (MAY 1989)
- FAR 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989) (APPLICABLE IS ORDERS EXCEEDS \$2,500)
- FAR 52.222-47 SERVICES CONTRACT ACT (SCA) MINIMUM WAGES AND FRINGE BENEFITS (MAY 1989)(APPLICABLE OVER \$2,500)
- FAR 52.225-13 RESTRICTIONS ON CONTRACTING WITH SANCTIONED PERSONS (MAY 1989)
- FAR 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)
- FAR 52.232-25 PROMPT PAYMENT (APR 1989)
- DFARS 252.223-7500 DRUG FREE WORK FORCE (SEP 1988)

#001 S22201PUBLIC F7DE0112540100 1 JB 4000.00
 PRI: 28

PUBLIC PARTICIPATION FEE POST-CLOSURE CARE PERMIT SUBMITTED ON
 THE NEW MEXICO ENVIRONMENT DEPARTMENT JUNE 7 1991 UNDER THE RESOURCE
 HAS IMPOSED A PUBLIC PARTICIPATION FEE CONSERVATION AND RECOVERY ACT.
 IN RESPONSE TO THE SURFACE IMPOUNDMENT



- FAR 52.222-26 IS ONLY APPLICABLE IF ORDER EXCEEDS \$10,000.
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(CONTINUED)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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(CONT'D)

***** THIS CONFIRMS ORDER PLACED WITH DR. GROVER ON 91 SEP 20 *****
 DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT *

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 DFARS 252.223-7500 DRUG FREE WORK FORCE (SEP 1988)

SEP 20 1989