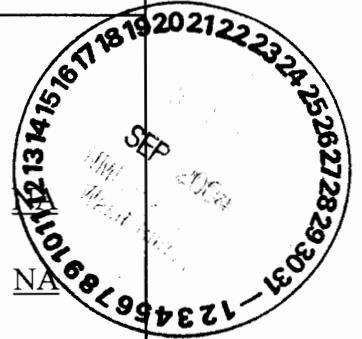


<b>IMPAC PURCHASE ABSTRACT</b>		<u>Approving Official</u> <i>Ram Kester 15 Sep 04</i>		<u>Authorization #</u> <i>04003-30</i>		
<b>Vendor Name/Address/Phone/POC</b> NM Environment Department Hazardous Waste Bureau Attn:Linda Montoya 2905 Rodeo Park Drive East, Bldg 1 Santa Fe, NM 87505 NM Tax ID:02173158006 Invoice # - HWB-HAFB-04-004				Other Coordination: <u>NA</u>  Federal Prison Industries:  National Industries/Blind: <u>NA</u>		
<b>Item #</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Description</b>	<b>Rec'd</b>	<b>Month Billed</b>
1	1	\$1,000.00	\$1,000	Doc Review Fee	9/1/2004	Sep-04
<b>Total Proposed Price</b>			\$1,000	<b>Billing Summary</b>		
			17.00			
<b>Total Amount Awarded</b>			1,017.00	<b>Total Awarded:</b>		
<b>Buyer Name</b> <i>Gwen Harris</i> 49 CES/CEVR, x-3931				<b>Amount Billed:</b>		
<b>Work Order #:</b> Project #: KWRD0827163 <b>Date Ordered:</b>				<b>Balance:</b>		
				<b>Amount Billed:</b>		
				<b>Balance:</b>		



*Mat Dist  
16 Sep 04*

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

United States Government  
For Official Use Only  
US Government Tax Exempt

1026

17-2/910 77770

*20 Sep 04* DATE

PAY TO THE ORDER OF *NM Environment Dept* \$ *1,000.00*  
*One thousand* DOLLARS

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Details on Back

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

NOT VALID FOR MORE THAN \$2500

FOR *Gwendolyn Harris* MP  
⑆091000022⑆47160005152914⑆1026