



SKFA 2004

PL / FM  
7-26-04

**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

7/1/2004

Invoice # - HWB-SK-F-AUA-03

ANNUAL UNIT AUDIT -CALENDAR YEAR 2003 SAFETY KLEEN- FARMINGTON-NMD980698849

Quantity	Item	Item Cost	Total Cost
2	Storage in Containers	\$1,000.00	\$2,000.00
		<b>Total Fees</b>	\$2,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$2,000.00</b>

**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: 10099362

Invoice Number	Invoice Date	Document Number Text	Gross Amount	Discount	Net Amount
HWB-SK-F-AUA-03	07/01/2004	1900227513	2,000.00	0.00	2,000.00
		Check Total .....			\$ 2,000.00
VENDOR:	120717	NEW MEXICO ENVIRONMENTAL DEPT			



Safety-Kleen Systems, Inc

5400 Legacy Drive  
Cluster II, Building 3  
Plano, TX 75024

Bank One, NA

70-2322  
719

10099362

DATE: 07/19/2004

\$\*\*\*\*\*2,000.00

VOID AFTER 90 DAYS

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

*Paul Lee*  
Authorized Signature  
*Robert Gary*  
Authorized Signature

⑈ 10099362 ⑈ ⑆ 031100283 ⑆ 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

2024-08-22 09:05:11 AM  
Pressure Seal - Patent # 6,118,126 - 03/95

SEE REVERSE SIDE FOR  
OPENING INSTRUCTIONS