HETL WATER PROGRAM 014 10A 2310 042
HEALTH & ENVIRONMENTAL TESTING LAB
221 STATE STREET, STATION #12
AUGUSTA, MAINE 04333
Telephone 207/287-1701

Invoice 251381

Customer No. DEPP

Bill To:
DEPARTMENT OF ENVIR PROTECTION ***
ATTN: JOHN ANASTASIO
ACE SERVICE CTR/STATION #155
AUGUSTA, ME 04333

Ship To:
4/26-4/29
APPR #N/A
HOOPER SANDS ROAD #4967
99LER005

FILE COPY

Date	Ship Via	F.O.B.	Terms
05/12/99			Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	05/12/99	SA	None

Quantity Req.	Quantity Ship.	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		CA001	METAL ANALYSIS 99E-DIN-05688		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05688		15.00	15.00

APPROVED FOR PAYMENT
vc _____ (11) docid# _____ (16)
fnd 018 (3) agcy 06A (3) org 0247 (4) subcrg ___ (7) appr 682 (8)
actv ___ (4) objt ___ (4) subobjt ___ (3) [illegible] ___ (2)
subrev ___ (3) job 7665.1087 (8) rt ptcat ___ (4)
bsacct ___ (4) amount $ 4947.00
AUTHORIZED SIGNATURE
ok to pay $4947.00
F D King 5/17/99

NonTaxable Subtotal	4947.00
Taxable Subtotal	0.00
Tax	0.00
Total	4947.00

Customer Original

Safeguard

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HOOPER SANDS ROAD #4967
99LER005

Date	Ship Via	F.O.B.	Terms
05/12/99			Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	05/12/99	SA	None

Quantity Req.	Quantity Ship.	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02298		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02301		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02303		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02311		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02613		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02615		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02616		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02617		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02618		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02619		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02620		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02621		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02622		120.00	120.00

(Continued)

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Date	Ship Via	F.O.B.	Terms
05/12/99			Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	05/12/99	SA	None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02623		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02624		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02627		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02630		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02633		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02747		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02749		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02750		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02751		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02754		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02757		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02909		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 99E-DOR-02911		120.00	120.00

(Continued)

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99LER005

Date	Ship Via	F.O.B.	Terms
05/12/99			Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	05/12/99	SA	None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		CA001	METAL ANALYSIS 99E-DIN-05278		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05278		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05278		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05278		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05278		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05594		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05594		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05594		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05594		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05594		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05595		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05595		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05595		12.00	12.00

(Continued)

Customer Original

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Ship To:
4/26-4/29
APPR #N/A
HOOPER SANDS ROAD #4967
99LER005

Date	Ship Via	F.O.B.	Terms
05/12/99			Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	05/12/99	SA	None

Quantity Req.	Quantity Ship.	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		CA001	METAL ANALYSIS 99E-DIN-05595		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05595		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05596		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05596		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05596		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05596		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05596		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05597		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05597		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05597		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05597		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05597		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05599		12.00	12.00

(Continued)

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HOOPER SANDS ROAD #4967
99LER005

Date	Ship Via	F.O.B.	Terms
05/12/99			Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	05/12/99	SA	None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		CA001	METAL ANALYSIS 99E-DIN-05599		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05599		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05599		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05599		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05600		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05600		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05600		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05600		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05600		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05601		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05601		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05601		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05601		12.00	12.00

(Continued)

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HOOPER SANDS ROAD #4967
99LER005

Date	Ship Via	F.O.B.	Terms
05/12/99			Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	05/12/99	SA	None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		PR002	METALS (WATER PREP) 99E-DIN-05601		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05603		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05603		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05603		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05603		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05603		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05604		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05604		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05604		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05604		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05604		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05605		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05605		12.00	12.00

(Continued)

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05/12/99			Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	05/12/99	SA	None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		CA001	METAL ANALYSIS 99E-DIN-05605		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05605		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05605		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05606		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05606		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05606		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05606		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05607		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05607		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05607		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05607		15.00	15.00

(Continued)

Customer Original

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05/12/99			Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	05/12/99	SA	None

Quantity Req.	Quantity Ship.	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		CA001	METAL ANALYSIS 99E-DIN-05608		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05608		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05608		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05608		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05608		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05609		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05609		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05609		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05609		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05609		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05610		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05610		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05610		12.00	12.00

(Continued)

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05/12/99			Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	05/12/99	SA	None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		CA001	METAL ANALYSIS 99E-DIN-05610		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05610		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05611		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05611		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05611		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05611		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05611		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05612		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05612		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05612		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05612		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05612		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05613		12.00	12.00

(Continued)

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Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		CA001	METAL ANALYSIS 99E-DIN-05613		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05613		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05613		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05613		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05619		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05619		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05619		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05619		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05619		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05620		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05620		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05620		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05620		12.00	12.00

(Continued)

Safeguard

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4/26-4/29
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HOOPER SANDS ROAD #4967
99LER005

Date	Ship Via	F.O.B.	Terms
05/12/99			Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	05/12/99	SA	None

Quantity Req.	Quantity Ship.	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		PR002	METALS (WATER PREP) 99E-DIN-05620		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05621		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05621		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05621		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05621		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05621		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05682		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05682		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05682		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05682		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05682		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05683		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05683		12.00	12.00

(Continued)

Safeguard

HETL WATER PROGRAM 014 10A 2310 042
HEALTH & ENVIRONMENTAL TESTING LAB
221 STATE STREET, STATION #12
AUGUSTA, MAINE 04333
Telephone 207/287-1701

Invoice 251381

Customer No. DEPP

Bill To:
DEPARTMENT OF ENVIR PROTECTION ***
ATTN: JOHN ANASTASIO
ACE SERVICE CTR/STATION #155
AUGUSTA, ME 04333

Ship To:
4/26-4/29
APPR #N/A
HOOPER SANDS ROAD #4967
99LER005

Date	Ship Via	F.O.B.	Terms
05/12/99			Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	05/12/99	SA	None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		CA001	METAL ANALYSIS 99E-DIN-05683		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05683		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05683		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05684		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05684		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05684		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05684		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05684		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05685		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05685		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05685		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05685		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05685		15.00	15.00

(Continued)

Safeguard

HETL WATER PROGRAM 014 10A 2310 042
HEALTH & ENVIRONMENTAL TESTING LAB
221 STATE STREET, STATION #12
AUGUSTA, MAINE 04333
Telephone 207/287-1701

Invoice 251381

Customer No. DEPP

Bill To:
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ATTN: JOHN ANASTASIO
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AUGUSTA, ME 04333

Ship To:
4/26-4/29
APPR #N/A
HOOPER SANDS ROAD #4967
99LER005

Date	Ship Via	F.O.B.	Terms
05/12/99			Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	05/12/99	SA	None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		CA001	METAL ANALYSIS 99E-DIN-05686		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05686		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05686		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05686		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05686		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05687		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05687		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05687		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05687		12.00	12.00
1	1		PR002	METALS (WATER PREP) 99E-DIN-05687		15.00	15.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05688		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05688		12.00	12.00
1	1		CA001	METAL ANALYSIS 99E-DIN-05688		12.00	12.00

(Continued)

Customer Original

Safeguard