APPROVED FOR PAYMENT INVOICE NUMBER 2458896158

VC 1000070011 INVOICE DATE 12/23/2024

VENDOR NAME Pace Analytical

Fnd 023 Dept06A Unit PFAR Subunit 11 Objt 4006

Activ _____ Subactiv _____ Prog _____ Prog Period _____

SPILL# _____ Amount $199.00

☑ CT ☐ CTB ☐ CTMV ☐ DO Contract No. 20241018*1031

Commodity Line _____ ☑ Final ☐ Partial Accounting Line _____ ☐ Final ☐ Partial

BRWM Response Category _____

Signatures: King, Molly Digitally signed by King, Molly Date: 2025.01.13 09:31:39 -05'00'