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

Invoice 222094

Customer No. DEPP

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

Ship To:
SAMPLED DATE: 04/06/98
APPR #: NONE GIVEN
PROJ NAME: HOOPER SANDS ROAD
98LER005

Date	Ship Via	F.O.B.	Terms
04/21/98	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	04/21/98		None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01556		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01935		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01938		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01940		120.00	120.00

APPROVED FOR PAYMENT
vc _____ docid# _____
fnd 018 (11) agcy 06A org ___ suborg ___ (15) appr 582
actv ___ (3) objt ___ (4) subobjt ___ (5)
subrev ___ (4) job 7662.3087 (3) ptcat ___
bsacct ___ (3) amount $ 875.00 (8)
AUTHORIZED SIGNATURE

OK to pay
F. P King 4/20/98

NonTaxable Subtotal	875.00
Taxable Subtotal	0.00
Tax	0.00
Total	875.00

Customer Original

Safeguard LITHO USA

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

Invoice 222094

Customer No. DEPP

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

Ship To:
SAMPLED DATE: 04/06/98
APPR #: NONE GIVEN
PROJ NAME: HOOPER SANDS ROAD
98LER005

Date	Ship Via	F.O.B.	Terms
04/21/98	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	04/21/98		None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		CA001	METAL ANALYSIS 97E-DIN-09767		10.00	10.00
1	1		CA001	METAL ANALYSIS 97E-DIN-09767		10.00	10.00
1	1		CA001	METAL ANALYSIS 97E-DIN-09767		10.00	10.00
1	1		CA001	METAL ANALYSIS 97E-DIN-09767		10.00	10.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-09767		15.00	15.00
1	1		CA001	METAL ANALYSIS 97E-DIN-10039		10.00	10.00
1	1		CA001	METAL ANALYSIS 97E-DIN-10039		10.00	10.00
1	1		CA001	METAL ANALYSIS 97E-DIN-10039		10.00	10.00
1	1		CA001	METAL ANALYSIS 97E-DIN-10039		10.00	10.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-10039		15.00	15.00
1	1		CA001	METAL ANALYSIS 98E-DIN-00419		10.00	10.00
1	1		CA001	METAL ANALYSIS 98E-DIN-00419		10.00	10.00
1	1		CA001	METAL ANALYSIS 98E-DIN-00419		10.00	10.00

(Continued)

Customer Original

Safeguard LITHO USA

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

Invoice 222094

Customer No. DEPP

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

Ship To:
SAMPLED DATE: 04/06/98
APPR #: NONE GIVEN
PROJ NAME: HOOPER SANDS ROAD
98LER005

Date	Ship Via	F.O.B.	Terms
04/21/98	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	04/21/98		None

Quantity Req.	Quantity Ship.	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		CA001	METAL ANALYSIS 98E-DIN-00419		10.00	10.00
1	1		PR002	METALS (WATER PREP) 98E-DIN-00419		15.00	15.00
1	1		CA001	METAL ANALYSIS 98E-DIN-00421		10.00	10.00
1	1		CA001	METAL ANALYSIS 98E-DIN-00421		10.00	10.00
1	1		CA001	METAL ANALYSIS 98E-DIN-00421		10.00	10.00
1	1		CA001	METAL ANALYSIS 98E-DIN-00421		10.00	10.00
1	1		PR002	METALS (WATER PREP) 98E-DIN-00421		15.00	15.00
1	1		CA001	METAL ANALYSIS 98E-DIN-00422		10.00	10.00
1	1		CA001	METAL ANALYSIS 98E-DIN-00422		10.00	10.00
1	1		CA001	METAL ANALYSIS 98E-DIN-00422		10.00	10.00
1	1		CA001	METAL ANALYSIS 98E-DIN-00422		10.00	10.00
1	1		PR002	METALS (WATER PREP) 98E-DIN-00422		15.00	15.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 97E-DOR-00526		120.00	120.00

(Continued)

Customer Original

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

Invoice 221824

Customer No. DEPP

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

Ship To:
980331
APPR# NONE GIVEN
HOOPER SANDS RD
98LER005

Date	Ship Via	F.O.B.	Terms
04/14/98	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	04/14/98		None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01553		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01555		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01566		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01568		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01569		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01941		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01944		120.00	120.00

APPROVED FOR PAYMENT
vc _____ docid# _____
fnd 018 (11) agcy 064 org ___ suborg ___ (16) appr 582
actv ___ (3) objt ___ (3) subobjt ___ (4)
subrev ___ (4) job 7662.3087 (3) repicat ___
bsacct ___ (3) amount $ 1925.00 (8)
AUTHORIZED SIGNATURE

Ok to pay
T. D. King 4/21/98

NonTaxable Subtotal	1925.00
Taxable Subtotal	0.00
Tax	0.00
Total	1925.00

Customer Original

Safeguard LITHO USA

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

Invoice 221824

Customer No. DEPP

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

Ship To:
980331
APPR# NONE GIVEN
HOOPER SANDS RD
98LER005

Date	Ship Via	F.O.B.	Terms
04/14/98	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	04/14/98		None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
4	4		CA001	METAL ANALYSIS 97E-DIN-09745		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-09745		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-09747		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-09747		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-09748		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-09748		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-09749		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-09749		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-09750		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-09750		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-09765		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-09765		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-09766		10.00	40.00

(Continued)

Customer Original

Safeguard LITHO USA

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

Invoice 221824

Customer No. DEPP

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

Ship To:
980331
APPR# NONE GIVEN
HOOPER SANDS RD
98LER005

Date	Ship Via	F.O.B.	Terms
04/14/98	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	04/14/98		None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		PR002	METALS (WATER PREP) 97E-DIN-09766		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-09768		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-09768		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-09773		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-09773		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-10036		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-10036		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-10042		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-10042		15.00	15.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01547		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01549		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01550		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01552		120.00	120.00

(Continued)

Customer Original

Safeguard LITHO USA

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

Invoice 221823

Customer No. DEPP

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

Ship To:
980331
APPR# NONE GIVEN
HOOPER SANDS ROAD
98LER005

Date	Ship Via	F.O.B.	Terms
04/14/98	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	04/14/98		None

Quantity Req.	Quantity Ship.	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01548		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01554		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01562		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01565		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-01567		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 98E-DOR-02100		120.00	120.00

APPROVED FOR PAYMENT
vc _____ (11) docid# _____ (16)
fnd 018 (3) agcy 064 (3) org ___ (4) subcrg ___ (2) appr 582 (3)
actv ___ (4) objt ___ (4) subobjt ___ (3) revsrc ___ (4)
subrev ___ (3) job 7662.3087 (8) reptcat ___ (4)
bsacct ___ (4) amount $ 1805.00
AUTHORIZED SIGNATURE

OK to pay
F.D.K. 4/21/98

NonTaxable Subtotal	1805.00
Taxable Subtotal	0.00
Tax	0.00
Total	1805.00

Customer Original

Safeguard LITHO USA

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

Invoice 221823

Customer No. DEPP

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

Ship To:
980331
APPR# NONE GIVEN
HOOPER SANDS ROAD
98LER005

Date	Ship Via	F.O.B.	Terms
04/14/98	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	04/14/98		None

Quantity Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
4	4		CA001	METAL ANALYSIS 97E-DIN-06104		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-06104		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-06105		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-06105		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-06106		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-06106		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-06107		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-06107		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-06108		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-06108		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-09770		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-09770		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-09771		10.00	40.00

(Continued)

Customer Original

Safeguard LITHO USA

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

Invoice 221823

Customer No. DEPP

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

Ship To:
980331
APPR# NONE GIVEN
HOOPER SANDS ROAD
98LER005

Date	Ship Via	F.O.B.	Terms
04/14/98	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
RANDY KING	04/14/98		None

Quantity Req.	Quantity Ship.	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		PR002	METALS (WATER PREP) 97E-DIN-09771		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-10040		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-10040		15.00	15.00
4	4		CA001	METAL ANALYSIS 97E-DIN-10041		10.00	40.00
1	1		PR002	METALS (WATER PREP) 97E-DIN-10041		15.00	15.00
4	4		CA001	METAL ANALYSIS 98E-DIN-00131		10.00	40.00
1	1		PR002	METALS (WATER PREP) 98E-DIN-00131		15.00	15.00
4	4		CA001	METAL ANALYSIS 98E-DIN-00132		10.00	40.00
1	1		PR002	METALS (WATER PREP) 98E-DIN-00132		15.00	15.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 97E-DOR-00518		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 97E-DOR-00511		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 97E-DOR-0517		120.00	120.00
1	1		PPVW	PP VOL-PURGE & TRAP (MATRIX-WA 97E-DOR-00519		120.00	120.00

(Continued)

Customer Original

afeguard LITHO USA