P D

GSA/NCR RECURRING MAINTENANCE
JULY 2005 - INVOICE S835E626 OK

P.O. NUMBER	INV. NUMBER	AMOUNT	TOTALS	WFO NUMBER	LINE	SHIP	RECEIPT	DESCRIPTION
		1,088.00						
		403.00						
		1,838.00						
		75.60						
		274.00						
		85.00						
		17.00						
		126.00						
IM00011	S835E626A	1,116.93	5,023.53	3001211	1	14	REC-TRAN	ZERO PAY SKI S835E626 RAB
				3002641	13	1		90TSKNA16907(ORIGINAL)
IM00011	S835E626B	279.60	279.60	4808809	3	1	REC-TRAN	ZERO PAY SKI S835E626 RAB
		253.20						
IM00011	S835E626C	85.00	338.20	4808775	2	1	REC-TRAN	ZERO PAY SKI S835E626 RAB
		63.00						
		126.00						
		63.00						
		1,065.16						
IM00011		170.00						
IM00011	S835E626D	63.00	1,550.16	3001211	1	14	REC-TRAN	ZERO PAY SKI S835E626 RAB
IM00011	S835E626E	138.60	138.60	3001211	1	14	REC-TRAN	ZERO PAY SKI S835E626 RAB
		85.00						
IM00011	S835E626F	63.00	148.00	3001208	1	15	REC-TRAN	ZERO PAY SKI S835E626 RAB
		141.62						
		431.06						
		232.00						
		63.00						
		45.00						
		45.00						
IM00011	S835E626G	164.26	1,121.94	3001221	1	11	REC-TRAN	ZERO PAY SKI S835E626 RAB
IM00011	S835E626H	1,186.60	1,186.60	3001216	1	13	REC-TRAN	ZERO PAY SKI S835E626 RAB
IM00011	S835E626I	384.00	384.00	3001223	1	10	REC-TRAN	ZERO PAY SKI S835E626 RAB
IM00012	S835E626J	226.80	226.80	4807074	1	15	REC-TRAN	ZERO PAY SKI S835E626 RAB
			10,397.43					

GSA/NCR
IM00011
IPAC S835E626
July 2005

Organization	Task Order	RMR Monthly Amount	Field Office	B&R	WFO	LINE/SHIP
ALO-Albuquerque, NM	R8009824	$ 1,088.00			3002641	13+1
ALO-Albuquerque, NM	R8009825	$ 403.00				
ALO-Albuquerque, NM	R8009826	$ 1,838.00				
ALO-Albuquerque, NM	R8009827	$ 75.60				
ALO-Albuquerque, NM	R8009829	$ 274.00				
ALO-Albuquerque, NM	R8009830	$ 85.00				
ALO-Albuquerque, NM	R8009831	$ 17.00				
ALO-Albuquerque, NM	R8009832	$ 126.00				
ALO-Amirillo, TX	R8009880	$ 1,116.93				
ALO-Kansas City, MO	R8009805	$ 279.60	4808809		3+1 4808775	~~2+1~~
ALO-Livermore, CA	R8009670	$ 253.20	SFENG48			2+1
ALO-Livermore, CA	R8010058	$ 85.00			4808775	2+1
ALO-Los Amamos, NM	R8009833	$ 63.00	NS90	Bill		
ALO-Los Amamos, NM	R8009835	$ 126.00	NS90	Bill		
ALO-Los Amamos, NM	R8009836	$ 63.00	LANL			
ALO-Los Amamos, NM	R8009837	$ 1,065.16				
ALO-Los Amamos, NM	R8009838	$ 170.00			3001211	1+14
ALO-Los Amamos, NM	R8009839	$ 63.00				
ALO-Sandia National Lab.	R8009817	$ 138.60	Bill Sandia		3001211	1+14
		$ 7,330.09	**ALO**	**AL/90**	~~[illegible]~~	
Idaho - Idaho Falls, ID	R8009778	$ 85.00	M4JM0001			
Idaho - Idaho Falls, ID	R8010106	$ 63.00			3001208	1+15
		$ 148.00	**ID**	**ID/90**		
Oakland-Arusa, CA	R8009660	$ 141.62				
Oakland-Livermore, CA	R8009665	$ 431.06				
Oakland-Livermore, CA	R8009668	$ 232.00				
Oakland-Livermore, CA	R8010049	$ 63.00				
Oakland-Livermore, CA	R8010849	$ 45.00				
Oakland-Santa Barbara, CA	R8010866	$ 45.00				
Oakland-Tucson, AZ	R8010047	$ 164.26				1+11
		$ 1,121.94	**OAKLAND**	**SF/90**	3001221	1+13
Rocky Flats-Golden, CO	R8009691	**$ 1,186.60**	**RF**	**RF/90**	3001216	1+10
SPRO - New Orleans, LA	R8009787	**$ 384.00**	**SPRO**	**SP/90**	3001223	
		$ 10,170.63				