GSA/NCR
IM00011
Recurring Maintenance
February 2005
Invoice SA36E727



| Organization | Task Order | RMR Monthly Amount | Field Office | WFO | Line # | Shipment # |
|---|---|---|---|---|---|---|
| ALO-Albuquerque, NM | R8009824 | $ 1,088.00 | | 3001211 | 1 | 9 |
| ALO-Albuquerque, NM | R8009825 | $ 403.00 | | 3001211 | 1 | 9 |
| ALO-Albuquerque, NM | R8009826 | $ 1,838.00 | | 3001211 | 1 | 9 |
| ALO-Albuquerque, NM | R8009827 | $ 75.60 | | 3001211 | 1 | 9 |
| ALO-Albuquerque, NM | R8009829 | $ 274.00 | | 3001211 | 1 | 9 |
| ALO-Albuquerque, NM | R8009830 | $ 85.00 | | 3001211 | 1 | 9 |
| ALO-Albuquerque, NM | R8009831 | $ 17.00 | | 3001211 | 1 | 9 |
| ALO-Albuquerque, NM | R8009832 | $ 126.00 | | 3001211 | 1 | 9 |
| ALO-Amirillo, TX (PANTEX) | R8009880 | $ 1,116.93 | | 3003237 | 19 | 1 |
| ALO-Kansas City, MO | R8009805 | $ 279.60 | | 3003507 | 22 | 1 |
| ALO-Livermore, CA | R8009670 | $ 253.20 | | 3003226 | 17 | 1 |
| ALO-Livermore, CA | R8010058 | $ 85.00 | | 3003226 | 17 | 1 |
| ALO-Los Amamos, NM | R8009833 | $ 63.00 | | 3001211 | 16 | 1 |
| ALO-Los Amamos, NM | R8009835 | $ 126.00 | | 3001211 | 16 | 1 |
| ALO-Los Amamos, NM | R8009836 | $ 63.00 | | 3001211 | 16 | 1 |
| ALO-Los Amamos, NM | R8009837 | $ 1,065.16 | | 3001211 | 16 | 1 |
| ALO-Los Amamos, NM | R8009838 | $ 170.00 | | 3001211 | 16 | 1 |
| ALO-Los Amamos, NM | R8009839 | $ 63.00 | | 3001211 | 16 | 1 |
| ALO-Sandia National Lab. | R8009817 | $ 138.60 | | 3002639 | 15 | 1 |
| | | $ 7,330.09 | ALO | | | |
| | | | | | | |
| Idaho - Idaho Falls, ID | R8009778 | $ 85.00 | | | | |
| Idaho - Idaho Falls, ID | R8010106 | $ 63.00 | | | | |
| | | $ 148.00 | ID | 3001208 | 1 | 15 |
| | | | | | | |
| 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 | | | | |
| | | $ 1,121.94 | OAKLAND | 3001211 | 1 | 14 |
| | | | | | | |
| Rocky Flats-Golden, CO | R8009691 | $ 1,186.60 | RF | 3001217 | 1 | 8 |
| | | | | | | |
| SPRO - New Orleans, LA | R8009787 | $ 384.00 | SPRO | 3001223 | 1 | 10 |
| | | | | | | |
| | | $ 10,170.63 | | | | |