GSA/NCR
IM00011
Recurring Maintenance
October 2006
Invoice SA36E738

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				