



3 of 3

11/8/2001

REPORT TO AMEC
285 Davidson Avenue Suite 100
Somerset, NJ 08873
Attn: Jeffrey J. Tasca

Please review your invoice promptly. We will gladly correct any errors within 60 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

PM Approval

TOTAL 18000

51,800.00

Payment In U.S. Funds Only

12/10/2001 16:46 FAX 610 828 6700

NYC-WTC 000188084

EMSL

EMSL Analytical

3 Cooper St.
Westmont, NJ 08108
(856) 858-4800

01003497

1 of 3

11/8/2001

BILL TO AMEC
285 Davidson Avenue Suite 100
Somerset, NJ 08873
Attn: Jeffrey J. Tasca

REPORT TO AMEC
285 Davidson Avenue Suite 100
Somerset, NJ 08873
Attn: Jeffrey J. Tasca

plah	Fed Ex	Net 30 Days	With Report	OGDE54
11/1/2001	010102600	8 Zinc, Total	Zinc on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 200.00
11/1/2001	010102600	8 Nickel, Total	Nickel on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 200.00
11/1/2001	010102600	8 Magnesium, Total	Total Magnesium on Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 200.00
11/1/2001	010102600	8 Lead, Total	Total Lead on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 200.00

Invoice continued on next page...

034/045

AMEC PHILADELPHIA

12/10/2001 16:48 FAX 610 828 6700

CITY_21MC100_007079192

**EMSL Analytical**

3 Cooper St.
Westmont, NJ 08108
(856) 858-4800

01003497

2 of 3

11/8/2001

BILL TO AMEC
285 Davidson Avenue Suite 100
Somerset, NJ 08873
Attn: Jeffrey J. Tasca

REPORT TO AMEC
285 Davidson Avenue Suite 100
Somerset, NJ 08873
Attn: Jeffrey J. Tasca

plch	Fed Ex	Net 30 Days	With Report	OGDE54
11/1/2001 010102600	8	Chromium, Total	Total Chromium on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 200.00
11/1/2001 010102600	8	Cadmium, Total	Cadmium on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 200.00
11/1/2001 010102600	8	Beryllium, Total	Total Beryllium on Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 200.00
11/1/2001 010102600	8	Arsenic, Total	Total Arsenic on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 200.00

Invoice continued on next page...

035/045

AMEC PHILADELPHIA

12/10/2001 16:46 FAX 610 828 6700

CITY_21MC100_007079193