

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

3 of 3

11/8/2001

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

plch	Fed Ex	Net 30 Days		With Report	OGDES4	
11/2/2001	010102616	7	Aluminum, Total	Aluminum on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need invoice	EA 25.00	175.00
					INVOICE TOTAL	\$1,575.00

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 90 days.

UM Approval

PM Approval _____

Project No	Task	Dept	Account	Amount
174180000	0200	7771	5720	1575.00

TOTAL 1575.00

Please detach and return with payment

11/5/2001 CUST # OGDE54

INV # 01003513

\$1,575.00

DEPT: 01

Please remit to: EMSL ANALYTICAL, INC.
107 HADDON AVE.
WESTMONT, NJ 08108

Payment in U.S. Funds Only

7038/045

AMEC PHILADELPHIA

12/10/2001 18:47 FAX 610 828 6700

CITY 21MC100_007079196

NYC-WTC_000188087

MSL Analytical

per St.
Westmont, NJ 08108
(856) 857-4200

01003513

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

plch	Fed Ex	Net 30 Days	With Report	OGDE54
11/2/2001	010102616	7 Zinc, Total	Zinc on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 175.00
11/2/2001	010102616	7 Nickel, Total	Nickel on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 175.00
11/2/2001	010102616	7 Magnesium, Total	Total Magnesium on Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 175.00
11/2/2001	010102616	7 Lead, Total	Total Lead on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 175.00

Invoice continued on next page...

039/045

AMEC PHILADELPHIA

12/10/2001 16:47 FAX 810 828 6700

CITY_21MC100_007079197

MSL Analytical

1000 8th St.
Westmont, NJ 08108
(856) 858-4900

01003513	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

plnh	Fed Ex	Net 30 Days	With Report	OGDE54
11/2/2001	010102616	7 Chromium, Total	Total Chromium on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 175.00
11/2/2001	010102616	7 Cadmium, Total	Cadmium on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 175.00
11/2/2001	010102816	7 Beryllium, Total	Total Beryllium on Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 175.00
11/2/2001	010102616	7 Arsenic, Total	Total Arsenic on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA 25.00 175.00

Invoice continued on next page...

040/045

AMEC PHILADELPHIA

12/10/2001 16:47 FAX 610 828 6700

CITY_21MC100_007079198