

USX Engineers and Consultants, Inc.

A Subsidiary of United States Steel LLC

TESTING LABORATORY INVOICE

USX Engineers and Consultants Inc.
 IH & Environmental Laboratories
 4000 Tech Center Drive
 Monroeville, PA 15146

 PHONE: (412)825-2400 FAX: (412)825-2407
 AIHA Accreditation #322

INVOICE NO.: H41071 (PLEASE INCLUDE NUMBER ON REMITTANCE)
 Purchase Order No.: 01-320

Invoice Date: 10/24/2001
 Terms: Net 30 Days
 UEC Project No.: 2684
 UEC Customer No.: 2840822001

BILL TO: CD-544A

P.T. & L. Environmental Services
 411 Sette Drive

Accounts Payable
 Paramus, NJ 07652-2912

MAIL REMITTANCE TO:

USX Engineers and Consultants Inc.
 A Subsidiary of United States Steel LLC
 P.O. Box 360756M
 Pittsburgh, PA 15251-6756

CUSTOMER SAMPLE NUMBERS	QTY/ HOURS	ANALYTE	ANALYSIS / SERVICE DESCRIPTION	PRICE EA/HR	TOTAL AMOUNT
Tracking No.: 14335	Attention:	Dave Morris	Customer Project No.: WTC 5,6,7		
	Work Requested by:	Dave Morris	Site/Location: GREENWICH		
56059 - 56061	3	MD-242	SILICA, BULK	60.00	180.00
56063 - 56065	3	MD-242	SILICA, BULK	60.00	180.00
56086 - 56088	3	MD-242	SILICA, BULK	60.00	180.00
56090 - 56092	3	MD-242	SILICA, BULK	60.00	180.00
56116 - 56119	4	MD-242	SILICA, BULK	60.00	240.00
73 - 75	3	MD-242	SILICA, BULK	60.00	180.00
				TOTAL	1140.00

PLEASE PAY THIS AMOUNT >>>>

INVOICE TOTAL \$ 1140.00

World Trade Center
 P.T. & L PC-1778 P.O.# 01-320
 Sample Analysis - Silica/Dust