NYC 9/11 Public Portal Document

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.: H41351 (PLEASE INCLUDE NUMBER ON REMITTANCE)
Purchase Order No.: 01-320

Invoice Date: 11/07/2001
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.: 14485	Attention: Dave Morris Work Requested by: Dave Morris		Customer Project No.: PC17781 Site/Location: WTC 5.6.7/GREENWICH/WORK AREA		
56268 - 56269	2	MD-240	SILICA, CRYSTALLINE-AIR	60.00	120.00
56266 - 56267	2	MD-240	SILICA, CRYSTALLINE-AIR - BLANK @50%	30.00	60.00
56268 BULK	1	MD-242	SILICA, BULK	60.00	60.00
56269 BULK	1	MD-242	SILICA, BULK	60.00	60.00
				TOTAL	300.00

PLEASE PAY THIS AMOUNT >>>>> INVOICE TOTAL $ 300.00

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

NYC-WTC_000188094

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