NYC 9/11 Public Portal Document

#10200

EMSL Analytical

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

01003497	3 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

ploh	Fed Ex		Net 30 Days		With Report		OGDE54
11/1/2001	010102600	8	Aluminum, Total	Aluminum on Air Cassettes by ICP 24 Hour Project: Flows and times on cassettes Need Invoice	EA	25.00	200.00
						INVOICE TOTAL	$1,600.00

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 30 days.

UM Approval _____

PM Approval _____

Project No	Task	Dept	Account	Amount
7418-0000	0200	7271	57200	1800.00

TOTAL 1800.00

Please detach and return with payment

11/1/2001 CUST # OGDE54 INV # 01003497 $1,800.00

DEPT: 01

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

Payment In U.S. Funds Only

12/10/2001 16:46 FAX 610 828 6700 AMEC PHILADELPHIA 033/045

CITY_21MC100_000861827

NYC-WTC_000342149

NYC 9/11 Public Portal Document

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3 Cooper St.
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01003497	1 of 3
11/8/2001	

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285 Davidson Avenue Suite 100
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ploh	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...

12/10/2001 16:46 FAX 610 828 6700 AMEC PHILADELPHIA 034/045

CITY_21MC100_000861828

NYC-WTC_000342150

NYC 9/11 Public Portal Document

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

pioh	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...

12/10/2001 16:46 FAX 610 828 6700 AMEC PHILADELPHIA 035/045

CITY_21MC100_000861829

NYC-WTC_000342151