

B# 496246

Steve

STATEMENT OF ACCOUNT
=====

MAKE REMITTANCE PAYABLE TO:

SANTA FE DISTRIBUTING, INC.
9640 LEGLER ROAD
LENEXA, KANSAS 66219-1291
1-800-255-6595
1-913-492-8288

DEPT. OF NATURAL RESOURCES
301 CENTENNIAL MALL S. 4TH FL
P.O. BOX 94676-ATTN:T.HAYDEN
LINCOLN, NE 68509

STATEMENT DATE 12/01/04 0000016028 (402) 471-0585 PAGE 1

DATE OF INVOICE	INVOICE NUMBER	PURCHASE ORDER	DESCRIPTION	AMOUNT DUE
10/27/04	00679268A	291574	MERCHANDISE	757.28
TOTAL AMOUNT DUE				757.28

2907 1014 . 532100 = 757.28

PLEASE WRITE "(402) 471-0585" ON YOUR CHECK. THANK YOU.

INVOICES ARE DUE FIFTEEN DAYS AFTER DATE OF INVOICE.
THANK YOU FOR YOUR ORDERS! WE APPRECIATE YOUR BUSINESS!

SOLD BY: SANTA FE DISTRIBUTING, INC.
 9640 LEGLER ROAD
 LENEXA, KANSAS 66219-1291

FAX: 800-255-6596 FAX: 913-894-2136
 PHONE: 913-492-8288
 NATIONWIDE: 800-255-6595

DEPT. OF NATURAL RESOURCES
 301 CENTENNIAL MALL S.4TH FL
 P.O. BOX 94676-ATTN:T.HAYDEN
 LINCOLN, NE 68509

INVOICE		
DATE	NUMBER	PG
10/27/04	00679268A	1

NER - 00002 - C

ORDER DATE	CUSTOMER NUMBER	SLSMN	PURCHASE ORDER NO.	SHIP VIA	TERMS
10/27/04	4024710585	HAS	291574	UPS GROUND **	HOUSE CHARGE NET 15

QTY	QUANTITY SHIPPED	QUANTITY TO BE SHIPPED	QUANTITY BACK ORDERED	STANDARD PACK	ITEM NUMBER		ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
					MFG#	PART			
8	18	0	0	EACH	POLY	IS50NXC2	070-1840 0 PROTECTOR N CONN 125-1000MHZ 220UJ	41.55	747.90
8	18	0	0				SHIPPING & INS. CHARGES COD CHARGE	>>>>> >>>>>	9.38 0.00
				BOX#	1	I	8 lb	\$757.28	
>>>> THIS IS YOUR INVOICE. PLEASE PAY FROM THIS INVOICE. <<<<<									

*Rec'd
10-28-04*

 Santa Fe is committed to customer satisfaction. *
 How was your experience with us today? *
 Email your comments (good or bad) to jeff@s-f-d.com*
 All feedback is appreciated and confidential. *
 Striving to be the best!! *

TOTAL	\$ 757.28

Guy Lindeman [glindeman@dnr.state.ne.us]
Tuesday, October 26, 2004 10:25 AM
Mary Kreiner
Steve Gaul; Gayle Starr
Lightning protectors

Mary;

I would like to order 18 lightning protectors from Santa Fe Distributing, Inc.

Address: 9640 Legler Road, Lenexa, KS 66219; phone: 800-255-6595, Fax: 6596.

They will accept a purchase order. For 18 protectors they are \$41.55 each, for a total of \$747.90 + shipping to me. It has been a long time since we bought anything from Santa Fe Distributing, but they have Game and Parks and DOR on their customer list, so I suspect the State has a drug free policy statement on hand for them. I will be using these with the Data Collection Platforms we will be getting reimbursement for from the USBR. We could probably get reimbursed for these items too, but if we pay from the stream gaging fund, we will have more money for DCPs.

Guy

AIG # 546173