

DESIGN ANALYSIS ASSOC, INC.

Invoice

75 WEST 100 SOUTH
LOGAN, UT, 84321
USA

Phone: (435) 753-2212
Fax: (435) 753-7669

Date	Page
Jan 19, 2005	1
Invoice Number	
7066-002	

Sold To:

DNR LINCOLN
DEPT OF NATURAL RESOURCES
PO BOX 94676
LINCOLN, NE 68509-4676

Ship To:

LINCOLN
DEPT OF NATURAL RESOURCES
4TH FLOOR
301 CENTENNIAL MALL SOUTH
LINCOLN, NE 68508

Order No. 7066	Order Date Dec 22, 2004	Customer No. D402	Salesperson BRANDT	PO Number 32784 OH	Ship Via	Terms N30
-------------------	----------------------------	----------------------	-----------------------	-----------------------	----------	--------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
9	3	6	H330	SHAFT ENCODER S/N 2283 S/N 2284 S/N 2285	585.33	EA	1,755.99*

*No tag #'s needed
Under 1500.00 ea.*

Comments: TAX ID# 87-0623769	Subtotal	1,755.99
	Total amount	1,755.99
	Less payment	0.00
	Less pmt. disc	0.00
	Amount due	1,755.99

DESIGN ANALYSIS ASSOC, INC.

Invoice

75 WEST 100 SOUTH
 LOGAN, UT, 84321
 USA
 Phone: (435) 753-2212
 Fax: (435) 753-7669

Date	Page
Feb 9, 2005	1
Invoice Number	
7066-003	

Sold To:

Ship To:

DNR LINCOLN
 DEPT OF NATURAL RESOURCES
 PO BOX 94676
 LINCOLN, NE 68509-4676

LINCOLN
 DEPT OF NATURAL RESOURCES
 4TH FLOOR
 301 CENTENNIAL MALL SOUTH
 LINCOLN, NE 68508

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
7066	Dec 22, 2004	D402	BRANDT	32784 OH		N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
9	6	0	H330	SHAFT ENCODER S/N 2286 S/N 2287 S/N 2288 S/N 2289 S/N 2290 S/N 2291	585.33	EA	3,511.98*

*NO Tag #s needed
 ea. under 1500.00*

Comments:
 TAX ID# 87-0623769

Subtotal	3,511.98
Total amount	3,511.98
Less payment	0.00
Less pmt. disc	0.00
Amount due	3,511.98

DESIGN ANALYSIS ASSOC, INC.

Invoice

75 WEST 100 SOUTH
LOGAN, UT, 84321
USA

Phone: (435) 753-2212
Fax: (435) 753-7669

Date	Page
Jan 18, 2005	1
Invoice Number	
7066-001	

Sold To:

Ship To:

DNR LINCOLN
DEPT OF NATURAL RESOURCES
PO BOX 94676
LINCOLN, NE 68509-4676

LINCOLN
DEPT OF NATURAL RESOURCES
4TH FLOOR
301 CENTENNIAL MALL SOUTH
LINCOLN, NE 68508

Order No. 7066	Order Date Dec 22, 2004	Customer No. D402	Salesperson BRANDT	PO Number 32784 OH	Ship Via	Terms N30
-------------------	----------------------------	----------------------	-----------------------	-----------------------	----------	--------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
18	9	9	H223	401.8 MHz GOES ANTENNA WITH MOUNT	388.33	EA	3,494.97*
18	9	9	H224	20' TYPE N MALE/MALE ANTENNA CABLE(RG58)	44.00	EA	396.00*
10	9	1	H222DASE	GOES TRANSMITTER 100/300/1200 BAUD W/INTERNAL GPS	2,641.31	EA	23,771.79*
				S/N 1252 29 D 2662			
				S/N 1253 29 D 2663			
				S/N 1254 29 D 2664			
				S/N 1255 29 D 2665			
				S/N 1256 29 C 2666			
				S/N 1257 29 C 2667			
				S/N 1258 29 C 2668			
				S/N 1259 29 N 2669			
				S/N 1260 29 N 2670			

Comments:

TAX ID# 87-0623769

Subtotal 27,662.76

Total amount 27,662.76
Less payment 0.00
Less pmt. disc 0.00

Amount due 27,662.76