

DESIGN ANALYSIS ASSOC, INC.

Invoice

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

Date	Page
Feb 25, 2005	1
Invoice Number	
, 7066-005	

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
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
18	6	3	H223	401.8 MHz GOES ANTENNA WITH MOUNT	388.33	EA	2,329.98*
18	6	3	H224	20' TYPE N MALE/MALE ANTENNA CABLE(RG58)	44.00	EA	264.00*
10	1	0	H222DASE	GOES TRANSMITTER 100/300/1200 BAUD W/INTERNAL GPS S/N 1320	* 2,641.31	EA	2,641.31*

Big Blue R. → 29N 2671

Dec. 3-2-05

** Already Receipted against P.O.*

29071014.586900 = 2641.31

↓ .532100 = 2593.98

later 9/E

WBA

Comments: TAX ID# 87-0623769	Subtotal	5,235.29
	Total amount	5,235.29
	Less payment	0.00
	Less pmt. disc	0.00
	Amount due	5,235.29

DESIGN ANALYSIS ASSOC, INC.

75 WEST 100 SOUTH
LOGAN, UT, 84321
USA

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

Invoice

Date: Mar 9, 2005
Page: 1

Invoice Number: 7066-006

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.	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
2	2	0	H350XL/H355	COMBINATION OF H-350XL AND H-355 H350XL S/N 2233 H355 S/N 4355 H350XL S/N 2234 H355 S/N 4358 0-15 PSI	3,883.33	EA	7,766.66*
2	2	0	H355DES2	LRG DESICCATING AIR DRYER(4400 CUBIC FT)	277.78	EA	555.56*

*1) Big Blue @ Supprize
2) LPCR @ Colum plus*

*S/N 2233 29N 2672
S/N 2234 29N 2673*

Rec. 3-14-05

*29071014.586900 = 7766.66
↓ .532100 = 555.56*

Later Q/E WBA

Comments:

TAX ID# 87-0623769

Subtotal	8,322.22
Total amount	8,322.22
Less payment	0.00
Less pmt. disc	0.00
Amount due	8,322.22

Copy to
Ken for
His Files

B # 387425

Tel. #
410-715-1117



ilex engineering

Ilex Engineering, Inc.
9250 Bendix Road North
Columbia, MD 21045
www.ilexeng.com

Invoice

To: Nebraska Dept. of Natural Resources
P.O. Box 94676
Lincoln, NE 68509-4676
Email: mkreiner@dnr.state.ne.us

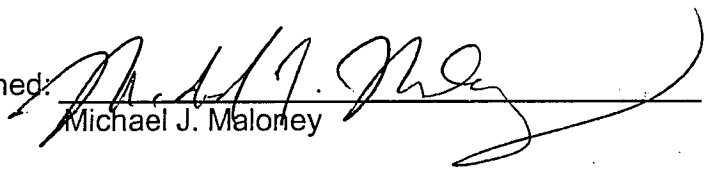
Invoice # 2004-32
Invoice Date: 06/15/04
Terms: Net-30

Ref. Telephone Purchase 6/13/04

Item	Description	Amount
1	DCS Internet Toolkit w/DECODES includes 1 year tech support.	\$ 4,000.00
Total:		\$ 4,000.00

Notes

1. We can accept Visa, Mastercard, or AmEx for your convenience.
2. Technical P.O.C. is Guy Lindeman 402.471.0585
3. Software key was delivered to Guy Lindeman on 6/15/04

Signed: 
Michael J. Maloney

*Sent via email on 6/15.
-Do not Duplicate*

29071014. 555200 = 4000.00

*per S. Haul 6-24-04
OK to pay
use streamgaging
funds*

Tax ID # 52-2202075