

B # 855750

DESIGN ANALYSIS ASSOC, INC.

Invoice

J/E Done

Date	Page
Feb 9, 2006	1
Invoice Number	
7899-001	

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

4-26-06
 B# 889448 ✓ S. Maul
 ✓ Q. H
 MK

Sold To:	Ship To:
DNR LINCOLN DEPT OF NATURAL RESOURCES PO BOX 94676 LINCOLN, NE 68509-4676	DNR LINCOLN DEPT OF NATURAL RESOURCES 4TH FLOOR 301 CENTENNIAL MALL SOUTH LINCOLN, NE 68509

Order No. 7899	Order Date Feb 2, 2006	Customer No. D402	Salesperson BRANDT	PO Number 81548 OP	Ship Via	Terms N30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	H522+	LOGGER W/INTEGRATED GOES W/KEYPAD & DISP S/N 1364 OFO Tag #29C2716	3,772.22	EA	3,772.22*
3	3	0	H222DASE	GOES TRANSMITTER 100/300/1200 BAUD W/INTERNAL GPS S/N 1500 - OFO Tag #29C2717 S/N 1501 - OFO Tag #29C2718 S/N 1502 - NFO Tag #29D2719	2,641.31	EA	7,923.93*
1	1	0	H350LITE	NON SUBMERSIBLE PRESSURE TRANSDUCER S/N 2482 0-15 PSI	1,038.89	EA	1,038.89*
1	1	0	H350INS	INSTALL KIT	54.35	EA	54.35*
4	4	0	H223	401.8 MHZ GOES ANTENNA WITH MOUNT	388.33	EA	1,553.32*
4	4	0	H224	20' TYPE N MALE/MALE ANTENNA CABLE(RG58)	44.00	EA	176.00*
4	4	0	H228	GOES TRNSMITTR LIGHTING PRTECTR W/5' CAB	102.25	EA	409.00*

orig pd. 29071014.586900 = 11,696.15
 ↓
 .532100 = 3,231.56
 Total = 14,927.71

pd 3-22-06
 # 12444619

Later J/E
 29074001 USBR Draught
 29044005.586900 = 11,696.15
 ↓ .532100 = 3,231.56
~~USBR stream load~~

4-26 per
 Per Use

J/E Done
 4-26-06

Comments: TAX ID NO. 87-0623769	Subtotal	14,927.71
	Total amount	14,927.71
	Less payment	0.00
	Less pmt. disc	0.00
	Amount due	14,927.71

Southwest PV Systems, Inc.



212 E. MAIN ST., TOMBALL, TX 77375

TEL: 281-351-0031 FAX: 281-351-8356
800-899-7978

WEB SITE: www.southwestpv.com
E-MAIL: swpv@southwestpv.com

✓ O. Hand ✓ Guy
✓ mk B# 855510
Page: 1
CUSTOMER ID: 00-NEBRASK

INVOICE #: 0117529-IN
INVOICE DATE: 02/24/2006
SALES ORDER #: 0069085
ORDER DATE: 02/23/2006
SALESPERSON: PAMELA WAGNER
INVOICED BY: DMN

INVOICE

SOLD TO:

NEBRASKA DEPARTMENT
ATTN: GUY H. LINDEMAN, P.E.
P.O. BOX 94676
301 CENTENNIAL MALL SO.
LINCOLN, NE 68509

Contact: GUY H. LINDEMAN
Telephone: 402-471-0585 Fax: 402-471-2900
E-Mail

SHIP TO:

NEBRASKA DEP. NATURAL RESO
ATTN: GUY H. LINDEMAN, P.E.
301 CENTENNIAL MALL SO.
LINCOLN, NE 68509

CUSTOMER P.	SHIP VIA	TRACKING #:	F.O.B.	TERMS
VIA E-MAIL	UPS	1Z 726 832 03 5273 9889;	ORIGIN	Net 30

ORDERED	SHIPPED	B/O	ITEM NO.	ITEM DESCRIPTION	PRICE	AMOUNT
4.00	4.00	0.00	SX10M	SX-10/12V/MULTI	124.00	496.00
4.00	4.00	0.00	SS6	SUNSAVER 6 - 12V	38.50	154.00
4.00	4.00	0.00	HPM 5-10	MSX 5-10 POLE MOUNT	16.00	64.00

29071014 . 534800 = 714.00
↓ . 521300 = 20.56
734.56

Later 9/E USBR streamflow

Net Invoice: 714.00
Less Discount: 0.00
Freight: 20.56
Sales Tax: 0.00
Invoice Total: 734.56
Less Deposit: 0.00
Invoice Balance: 734.56

All Texas Ship to Locations:
Texas Sales Tax is due. If we do NOT have a Sales Tax Exemption or Resale Certificate on file and you are exempt or resale, please provide one to us. Failure to pay sales tax or provide a Sales Tax Exemption or Resale Certificate to SWPV, places the Texas Sales Tax liability upon you.
Fax: 281-351-8356 Attn: Mike