



Great Plains Meter, Inc.

115 S. 16th Street
Aurora, NE 68818

Phone: (402) 694-4114 - Fax: (402) 694-6688

INVOICE

086292

INVOICE NUMBER:

8/23/05

INVOICE DATE:

1

PAGE:

Drop Shipment

SOLD TO:

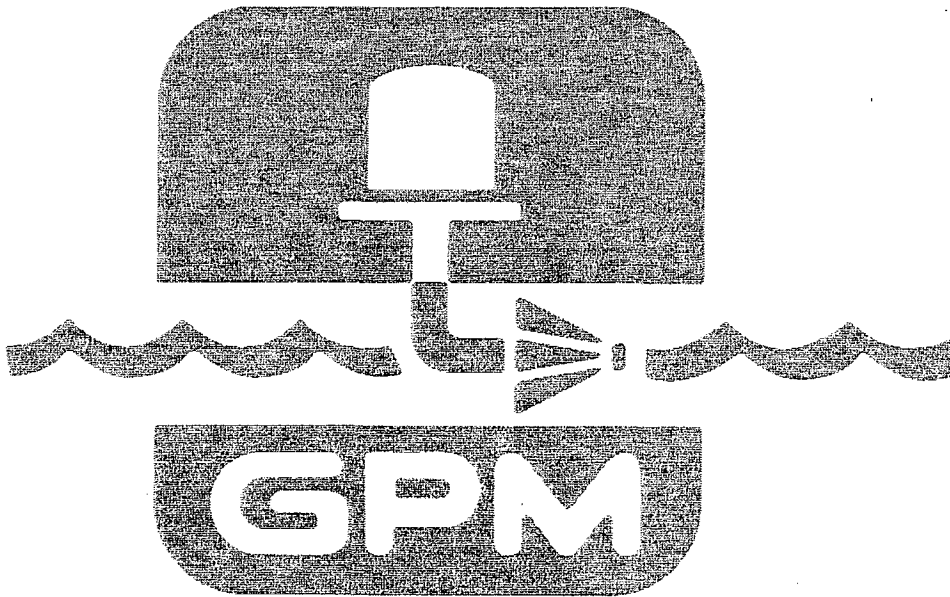
NEBRASKA DEPT OF NATURAL RES
100 CENTENNIAL MALL NORTH
P O BOX 94676
LINCOLN, NE 68509-4676
USA

SHIP TO:

NEBRASKA DEPT OF NATURAL RESOURCES
BRIDGEPORT, NE
USA

CUSTOMER I.D. NEBNA	CUSTOMER P.O. STEVE GAUL	PAYMENT TERMS Net 30 Days	
SALES REP I.D. Inunnenkamp	SHIPPING METHOD Ground	SHIP DATE 8/31/05	DUE DATE 9/22/05

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
2	FUJI-FLOCM3-PFUJI	Mainsteam Open Channel SN#		4,500.00	9,000.00



SUB TOTAL	9,000.00
SALES TAX	
FREIGHT	
TOTAL INVOICE AMOUNT	\$9,000.00
PAYMENT RECEIVED	
TOTAL	\$9,000.00

Check No:

Overdue invoices are subject to late charges.

- ① Talk to Andrea
- ② E-mail Bill Avery
- ③ Get Agreements for Rep
Dists ready to go

Aug -

It would be

STATE OF NEBRASKA

DEPT OF NATURAL RESOURCES

Remit To:

DEPT OF NATURAL RESOURCES
INTERAGENCY BILLING # 290
P.O. BOX 94676
LINCOLN NE 68509-4676



INVOICE

Invoice Number: 93606
Page: 1 of 1
Invoice Date: 04/27/05
Account: 557934
Due Date: 04/27/05

BILLING ADDRESS:

GAME & PARKS COMMISSION
PO BOX 30370
LINCOLN NE 68503-0370

CUSTOMER ADDRESS:

GAME & PARKS COMMISSION
2200 N 33RD ST
LINCOLN NE 68503-0370

<u>Item Number</u>	<u>Remark</u>	<u>Amount</u>
001	29002033.461500 Rep Basin WMP	70,738.21

*Dayle 5 turn
4-27-05*

AGENCY PRE-AUDIT

Total Amount Invoiced 70,738.21