

YES
Cliff Johannes

NO
Lenny Piper

E-mail Mike Kube
Call Sharon Whitmore
STREAM GAGE ESTIMATED COST
CREP TRUST Report
Call Dennis Scheuth
Call Rick Wozniak
Call Bill Birkel
Call Don Smith
Call Brad Edgerton
Call Russ Callan
Budget
Reclamation Grant Prog Report and
Billing

STATE OF NEBRASKA



DEPARTMENT OF NATURAL RESOURCES
Roger K. Patterson
Director

March 23, 2005

IN REPLY REFER TO:

Mike Johanns
Governor

Jack Wergin
U.S. Bureau of Reclamation
P.O. Box 1670
Grand Island, NE 68802

RE: Semi-Annual Report on Agreement No. 03FC601826 for Improved Hydrologic Data Collection Systems for Drought Monitoring and Request for Reimbursement on Same Agreement

Dear Jack,

Attached is our third semi-annual report for *Agreement No. 03FC601826 Improved Hydrologic Data Collection Systems for Drought Monitoring*, and a request for reimbursement under the same agreement. I have attached a copy of a completed form 270. I have also attached copies of the bills we received and since paid. The total of bills for specific portions of the grant on which we are currently requesting reimbursement comes to the following amounts:

\$ 56,662.22	Improved Distribution of Streamflow Information Via the Internet
\$ 5,110.00	Equip DNR with Flow Measurement Equipment
\$ 13,508.00	Upgrade Gaging Equipment in Republican Basin
<hr/>	
\$ 17,835.12	Meter Cost Share for South Platte NRD
\$ 19,002.16	On-Site Computer Capabilities for Surface Water Distribution
\$ 4,589.84	Place a New Gage on the South Platte River Near Paxton
\$ 0.00	<u>Update Drought Mitigation Plan</u>
\$116,707.34	TOTAL

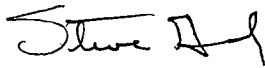
Jack, please note that there is one item in here that may or may not be eligible for reimbursement and though I have included it, I recognize you may or may not wish to provide reimbursement based upon your determination of its eligibility. That item is a \$4,000 bill for purchasing a DCS

Mr. Jack Wergin
March 23, 2005
Page 2

processing tool kit with an invoice date of June 15, 2004. Although that item is included in our grant application as part of the "Improved Distribution of Streamflow Information Via the Internet" category, we made the purchase prior to actual grant approval. In this instance we felt it was important enough that we could not wait, even if it meant paying for it out of our own funds. If it is not eligible for reimbursement due to its early purchase, we understand.

As noted in the progress report we have several items in process where we are likely to have additional bills eligible for reimbursement in the near future. In general, progress is further along than the billings alone would indicate.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Gaul". The signature is written in a cursive style with a large initial "S" and a long horizontal stroke.

Steve Gaul
Supervisor
Planning and Assistance Division

Attachments

REQUEST FOR ADVANCE OR REIMBURSEMENT

(See instructions on back)

OMB APPROVAL NO. **0348-0004** PAGE **1** OF **1** PAGES

1. TYPE OF PAYMENT REQUESTED
 a. "X" one or both boxes
 ADVANCE REIMBURSEMENT
 b. "X" the applicable box
 FINAL PARTIAL

2. BASIS OF REQUEST
 CASH
 ACCRUAL

3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED
U.S. Bureau of Reclamation, Kansas-Nebraska Area

4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY
03FC601826

5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST

6. EMPLOYER IDENTIFICATION NUMBER
47-0491233

7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER

8. PERIOD COVERED BY THIS REQUEST
 FROM (month, day, year) **October 14, 2004** TO (month, day, year) **March 22, 2005**

9. RECIPIENT ORGANIZATION
 Name: **NE Department of Natural Resources**
 Number and Street: **301 Centennial Mall South, P.O. Box 94676**
 City, State and ZIP Code: **Lincoln, NE 68509-4676**

10. PAYEE (Where check is to be sent if different than item 9)
 Name:
 Number and Street:
 City, State and ZIP Code:

11. **COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED**

PROGRAMS/FUNCTIONS/ACTIVITIES	(a) Improved Distribution of Streamflow Info via Internet	(b) Equip DNR with Flow Measurement Equipment	(c) Upgrade Gaging Equipment in Republican Basin	TOTAL (See following pages for more subprojects)
a. Total program outlays to date (As of date)	\$ 61,864.22	\$ 5,110.00	\$ 13,508.00	\$
b. Less: Cumulative program income				
c. Net program outlays (Line a minus line b)	61,864.22	5,110.00	13,508.00	
d. Estimated net cash outlays for advance period				
e. Total (Sum of lines c & d)	61,864.22	5,110.00	13,508.00	
f. Non-Federal share of amount on line e				
g. Federal share of amount on line e	61,864.22	5,110.00		
h. Federal payments previously requested	5,202.00			
i. Federal share now requested (Line g minus line h)	56,662.22	5,110.00	13,508.00	116,707.34
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances	1st month			
	2nd month			
	3rd month			

12. **ALTERNATE COMPUTATION FOR ADVANCES ONLY**

a. Estimated Federal cash outlays that will be made during period covered by the advance	\$
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period	
c. Amount requested (Line a minus line b)	\$

REQUEST FOR ADVANCE OR REIMBURSEMENT <i>(See instructions on back)</i>	OMB APPROVAL NO. 0348-0004		PAGE _____ OF _____ PAGES
	1. TYPE OF PAYMENT REQUESTED	a. "X" one or both boxes <input type="checkbox"/> ADVANCE <input checked="" type="checkbox"/> REIMBURSEMENT b. "X" the applicable box <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL	2. BASIS OF REQUEST <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL

3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED U.S. Bureau of Reclamation, Kansas-Nebraska Area	4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY 03FC601826	5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST
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6. EMPLOYER IDENTIFICATION NUMBER 47-0491233	7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER	8. PERIOD COVERED BY THIS REQUEST	
		FROM (month, day, year) October 14, 2004	TO (month, day, year) March 22, 2005

9. RECIPIENT ORGANIZATION Name: NE Department of Natural Resources Number and Street: 301 Centennial Mall South, P.O. Box 94676 City, State and ZIP Code: Lincoln, NE 68509-4676	10. PAYEE (Where check is to be sent if different than item 9)	Name: Number and Street: City, State and ZIP Code:
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11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED

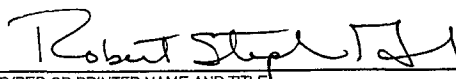
PROGRAMS/FUNCTIONS/ACTIVITIES ►	(d) Meter Cost Share for South Platte NRD	(e) On-site Computer Capabilities for SW Distribution	(f) Place a new Gage on South Platte River near Paxton	TOTAL
a. Total program outlays to date (As of date)	\$ 17,835.12	\$ 19,002.16	\$ 4,589.84	\$
b. Less: Cumulative program income				
c. Net program outlays (Line a minus line b)	17,835.12	19,002.16	4,589.84	
d. Estimated net cash outlays for advance period				
e. Total (Sum of lines c & d)	17,835.12	19,002.16	4,589.84	
f. Non-Federal share of amount on line e				
g. Federal share of amount on line e	17,835.12	19,002.16	4,589.84	
h. Federal payments previously requested				
i. Federal share now requested (Line g minus line h)	17,835.12	19,002.16	4,589.84	See previous page
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances	1st month			
	2nd month			
	3rd month			

12. ALTERNATE COMPUTATION FOR ADVANCES ONLY

a. Estimated Federal cash outlays that will be made during period covered by the advance	\$
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period	
c. Amount requested (Line a minus line b)	\$

CERTIFICATION

13.

I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.	SIGNATURE OR AUTHORIZED CERTIFYING OFFICIAL 	DATE REQUEST SUBMITTED March 23, 2005
	TYPED OR PRINTED NAME AND TITLE Robert S. Gaul	TELEPHONE (AREA CODE, NUMBER, EXTENSION) 402-471-3955

This space for agency use

Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0004), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

INSTRUCTIONS

Please type or print legibly. Items 1, 3, 5, 9, 10, 11e, 11f, 11g, 11i, 12 and 13 are self-explanatory; specific instructions for other items are as follows:

<u>Item</u> <u>Entry</u>	<u>Item</u> <u>Entry</u>
2 Indicate whether request is prepared on cash or accrued expenditure basis. All requests for advances shall be prepared on a cash basis.	activity. If additional columns are needed, use as many additional forms as needed and indicate page number in space provided in upper right; however, the summary totals of all programs, functions, or activities should be shown in the "total" column on the first page.
4 Enter the Federal grant number, or other identifying number assigned by the Federal sponsoring agency. If the advance or reimbursement is for more than one grant or other agreement, insert N/A; then, show the aggregate amounts. On a separate sheet, list each grant or agreement number and the Federal share of outlays made against the grant or agreement.	11a Enter in "as of date," the month, day, and year of the ending of the accounting period to which this amount applies. Enter program outlays to date (net of refunds, rebates, and discounts), in the appropriate columns. For requests prepared on a cash basis, outlays are the sum of actual cash disbursements for goods and services, the amount of indirect expenses charged, the value of in-kind contributions applied, and the amount of cash advances and payments made to subcontractors and subrecipients. For requests prepared on an accrued expenditure basis, outlays are the sum of the actual cash disbursements, the amount of indirect expenses incurred, and the net increase (or decrease) in the amounts owed by the recipient for goods and other property received and for services performed by employees, contracts, subgrantees and other payees.
6 Enter the employer identification number assigned by the U.S. Internal Revenue Service, or the FICE (institution) code if requested by the Federal agency.	11b Enter the cumulative cash income received to date, if requests are prepared on a cash basis. For requests prepared on an accrued expenditure basis, enter the cumulative income earned to date. Under either basis, enter only the amount applicable to program income that was required to be used for the project or program by the terms of the grant or other agreement.
7 This space is reserved for an account number or other identifying number that may be assigned by the recipient.	11d Only when making requests for advance payments, enter the total estimated amount of cash outlays that will be made during the period covered by the advance.
8 Enter the month, day, and year for the beginning and ending of the period covered in this request. If the request is for an advance or for both an advance and reimbursement, show the period that the advance will cover. If the request is for reimbursement, show the period for which the reimbursement is requested.	13 Complete the certification before submitting this request.

Note: The Federal sponsoring agencies have the option of requiring recipients to complete items 11 or 12, but not both. Item 12 should be used when only a minimum amount of information is needed to make an advance and outlay information contained in item 11 can be obtained in a timely manner from other reports.

11 The purpose of the vertical columns (a), (b), and (c) is to provide space for separate cost breakdowns when a project has been planned and budgeted by program, function, or

**Expenditures to Date on Agreement 03 FC 601826
Improved Hydrologic Data Collection Systems for Drought Monitoring
3/22/05**

<u>Item</u>	<u>Spent This Period</u>	<u>Spent To Date</u>	<u>Budgeted</u>	<u>Completed</u>
Assistance to Republican Irrigation Districts	0	\$151,500.00	\$151,500.00	Yes
Lake McConaughy Water Set Aside	0	47,310.59	50,000.00	Yes
Improved Distribution of Streamflow Information via Internet	56,662.22	61,864.22	113,500.00	No
Upgrade six Big Blue Gaging Stations	47,322.72	47,322.72	86,500.00	No
Two Platte gages to DCPs (CR Fullerton Loup Power Ret), six Ord Gages, and four Norfolk Gages to DCPs				
Purchase DCS Processing Tool Kit with Install/Training	4,000.00*	4,000.00	(6,500)	Yes
Hydrological Data Manager Administrative Package	0	5,202.00	(6,000)	Yes
Sewer to House Hydro Manager Software and Data	5,339.50	5,339.50	(6,000)	Yes
Consulting Contract on Web Page Upgrade and Data Collection	0	0	(8,500)	No
Equip DNR with Flow Measurement Equipment	5,110.00	5,110.00	16,500	No
2 Ultrasonic Open Channel Flow Meters	0	0	(9,000)	No

<i>1 Dopler Meter for Lincoln Field Office</i>	0	0	(1,150)	No
<i>3 Aqua-Calcs</i>	5,110.00	5,110.00	(6,350)	Yes
Upgrade Gaging Equipment in Republican Basin	13,508.00	13,508.00	17,000.00	
<i>5 Satellite Links</i>	<i>13,310.00</i>	<i>13,310.00</i>	<i>(13,500)</i>	Yes
<i>Walking Bridge at Cambridge</i>	<i>198.00</i>	<i>198.00</i>	<i>(2,500)</i>	No
<i>Ladder at Medicine Creek</i>	<i>0</i>	<i>0</i>	<i>(1,000)</i>	No
Meter Cost-Share for South Platte NRD	17,835.12	17,835.12	100,000	No
On-Site Computer Capabilities for Surface Water Distribution (14 systems)	19,002.16	19,002.16	37,000	No
Place a New Gage on South Platte River near Paxton	4,589.84	4,589.84	15,000	No
Update Drought Mitigation Plan	0	0	25,000	No
TOTAL	\$116,707.34	\$320,719.93	\$525,500	No

Partial Preliminary Draft
Semi-Annual Program Performance Report Agreement 03FC601826
Improved Hydrologic Data Collection Systems for Drought Monitoring
March 22, 2005

A) A Comparison of Actual Accomplishments with the Goals and Objectives Reported for the Reporting Period

Goals for this project were established for the term of the project rather than for the reporting period. Nonetheless, progress appeared satisfactory for the period. A summary of project progress and remaining activity in each work area of the grant follows:

Assistance for Republican Irrigation Districts

This work was completed and reported in a prior progress report and has already been paid (\$151,500)

Lake McConaughy Water Set Aside

This work was completed and reported in a prior progress report and has already been paid (\$47,310.59). The original grant amount for this sub-item was \$50,000.

Improved Distribution of Streamflow Information Via the Internet

Total Grant Amount: 113,500 Total Grant Expenditures to Date: \$61,864.22

Subitems

Upgrade to DCPs for Big Blue, Platte, Ord Office and Norfolk Office Gaging Stations

A total of \$86,500 was budgeted for these items and requests for reimbursement of \$55,954.90 of that amount are included in the request accompanying this report. However the remaining equipment has almost all been ordered and we expect to have the equipment and bills on that material within the next month.

Purchase DCS Processing Toolkit.

This item is discussed in the forwarding letter to this report. It was budgeted at \$6,500 and \$4,000 was spent on it in June of 2004. However, the grant that included this purchase had not been approved at the time we made the purchase. For timing reasons we believed we needed to go ahead, even if that meant funding the item out of state funds instead. Although that \$4,000 is included in this progress report and in the related reimbursement request, it may not be eligible because of the timing of the purchase.

Hydrological Data Manager Administrative Package

This item was completed and mentioned in the last semi-annual report and billed at that time at a cost of \$5,202 out of the originally anticipated \$6,000.

Server to House Hydro Manager Software and Data

This Item has been purchased and a request for reimbursement of \$5,339.50 out of the originally budgeted \$6,000 is included with this report.

Consulting Contract on Webpage Upgrade and Data Collection

This item is budgeted at \$8,000 and is an item on which we may have some difficulty acting as quickly as we had initially hoped. With the the new WISKI stream gaging software adopted as part of the program and the beginnings of installing DCPs there have been challenges in how we process our stream gaging data. In meeting those challenges the web upgrade has been postponed until those other items can be addressed. Nonetheless, we are still likely to seek some outside assistance in webpage upgrade and this funding may well need to be used, albeit as one of the last items completed and billed.

Equip DNR with Flow Measurement Equipment

DNR has completed purchase of three Aqua-Calcs at a cost of \$5,110 out of an originally budgeted \$6,350. The billings for those are included in the accompanying request for reimbursement. We are in the process of acquiring two ultrasonic open channel flow meters (budgeted cost \$9,000) and a dopler meter (budgeted cost \$1,150) neither of those have been ordered yet and they are not included in this billing. We expect those purchases to be made in the near term future.

Upgrade Gaging Equipment in Republican Basin

Five satellite links have been purchased at a cost of \$13,310 out of an originally budgeted cost of \$13,500. A request for reimbursement is included with this order. To date \$198 out of a budgeted \$2,500 has been spent on a walking bridge at the Cambridge gage out of a budgeted \$2,500. Expenditures on that project are not yet complete, but a request for reimbursement of the \$198 is included in this mailing. No expenditures have yet been made out of a budgeted \$1,000 on a ladder at Medicine Creek. In each case we expect the expenditures to be made over the next several months.

Meter Cost Share for South Platte NRD

Conversations with the South Platte NRD in early March indicated that about \$72,000 of the budgeted \$100,000 had been committed. However, we have not yet received the billings for most of that yet. A request for reimbursement of \$17,835.12 accompanies this report and 31 meters have been installed. We anticipate receiving billings on this and having a further request for reimbursement in the near term future. Instead of individual invoices, on this item I have included our summary sheet that indicates who received each payment and how much they received. It is expected that the budgeted funding will be fully expended in a timely manner.

On-Site Computer Capabilities for Surface Water Distribution

Most, but not all of these purchases have been made and billings totaling \$19,096.84 out of the \$37,000 budgeted are included with this mailing along with a request for reimbursement. It is expected that the remaining purchases will be made in the fairly near term.

Place a New Gage on the South Platte River Near Paxton

Some of the material to construct this gage has been ordered and a request for reimbursement of \$4,589.84 accompanies this report.

Update Drought Mitigation Plan

The final signature on a memorandum of agreement with the University of Nebraska Board of Regents and National Drought Mitigation Center was made on February 15, 2005 and University work on the project can now occur. As we receive billings from the University, we will in turn request reimbursement from the Bureau of Reclamation. The University is required to complete all analyses by January 1, 2006 and provide a copy of suggested updates to the Plan by January 31, 2006. This portion of the project is likely to be the final item completed from among work items authorized in September 2004.

B) Where Project Output Can Be Quantified, a Compilation of the Cost Per Unit of Output

This project does not have cost per unit of output per se. In a number of instances the final cost of purchased items did fall below the originally estimated cost. These include:

<u>Item</u>	<u>Orig Est</u>	<u>Final Cost</u>
Lake McConaughy Water Set Aside	\$ 50,000	\$47,310.59
Purchase DCS Processing Toolkit	\$ 6,500	\$ 4,000.00
Server for Hydro Manager Software and Data	\$ 6,000	\$ 5,339.50
3 Aqua Calcs	\$ 6,350	\$ 5,110.00
5 Satellite Links (Upgrade Rep Basin Equip)	\$ 13,500	\$13,310.00

Although we do not yet have the final total costs per meter for the project on meter cost share for the South Platte NRD, it is expected that it will be a significantly higher cost per meter than the \$480 originally anticipated, with an early average running around \$575 per meter in that NRD and an average now expected of around \$550. Maximum cost share has been set at \$600 per meter.

C) Where Appropriate, Reasons Why Goals and Objectives Were Not Met

Items anticipated to be complete by this time have been completed. The items likely to be completed last appear to be: 1) the consulting contract on webpage upgrade and data collection, and 2) the update of the Drought Mitigation Plan (where a final product is not anticipated until the end of January 2006).

D) Other Pertinent Data

Please see the attachments.

**AGREEMENT 03FC601826 IMPROVED HYDROLOGIC DATA COLLECTION
SYSTEMS FOR DROUGHT MONITORING – BILLING AMOUNTS
APPLICABLE TO MARCH 22, 2005 SEMI-ANNUAL REPORT AND REQUEST
FOR REIMBURSEMENT - 3/22/05**

Assistance for Republican Irrigation Districts

-

Lake McConaughy Water Set-Aside

-

Improved Distribution of Streamflow Information Via the Internet

Upgrade DCPs for Big Blue, Platte, Ord Office and Norfolk Office Gages

\$ 757.28

\$ 77.20

\$ 1,755.99

\$ 3,511.98

\$27,662.76

\$ 5,235.29

\$ 8,322.22

\$47,322.72 Total

Purchase DCS Processing Toolkit With Install/Training

\$4,000

Server to Hydro-Manager Software and Data

\$5,339.50

Equip DNR with Flow Measurement Equipment

3 Aqua Calcs

\$5,110.00

Upgrade Gaging Equipment in Republican Basin

5 Satellite Links

\$13,310.00

Walking Bridge at Cambridge

\$198.00

Meter Cost Share for the South Platte NRD

\$17,835.12

Place a Gage on the South Platte River Near Paxton

\$4,285.00

\$ 51.09

\$ 253.75

\$4,589.84 Total

On-Site Computer Capabilities for Surface Water Distribution

\$16,645.07

\$ 81.75

\$ 336.24

\$ 339.99

\$ 558.00

\$ 397.67

\$ 147.45

\$ 495.99

\$19,002.16 Total

\$116,707.34 Overall Total

B# 476240

Steve

STATEMENT OF ACCOUNT
=====

MAKE REMITTANCE PAYABLE TO:

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

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

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 ORDERED	QTY SHIPPED	QTY TO BE SHIPPED	QTY 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						747.90
							SHIPPING & INS. CHARGES	>>>>>	9.38
							COD CHARGE	>>>>>	0.00
				BOX#	1	I	8 1b	\$757.28	

Rec'd 10-28-04

>>>> THIS IS YOUR INVOICE. PLEASE PAY FROM THIS INVOICE. <<<<<

 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

DESIGN ANALYSIS ASSOC, INC.

Invoice

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

Date	Page
Feb 21, 2005	1
Invoice Number	
7066-004	

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	H355DP	REPLACEMENT DESICCANT FOR AIR DRYER, 5# CAN	38.60	EA	77.20*
<p><i>To be Reimb by USBR</i></p>							

Comments:
 TAX ID# 87-0623769

Subtotal	77.20
Total amount	77.20
Less payment	0.00
Less pmt. disc	0.00
Amount due	77.20

DESIGN ANALYSIS ASSOC, INC.

Invoice

Date	Page
Jan 19, 2005	1

Invoice Number
7066-002

75 WEST 100 SOUTH
LOGAN, UT, 84321
USA

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

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*
				<i>No tag #'s needed Under 1500.00 ea.</i>			

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

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

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

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*
<i>NO Tag #s needed ea. under 1500.00</i>							

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

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

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

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 29D 2662			
				S/N 1253 29D 2663			
				S/N 1254 29D 2664			
				S/N 1255 29D 2665			
				S/N 1256 29C 2666			
				S/N 1257 29C 2667			
				S/N 1258 29C 2668			
				S/N 1259 29N 2669			
				S/N 1260 29N 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

DESIGN ANALYSIS ASSOC, INC.

Invoice

Date	Page
Feb 25, 2005	1

Invoice Number
7066-005

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

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
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

Rec. 3-2-05

** Already Received against P.O.*

29071014.586900 = 2641.31

↓ 532100 = 2593.98

later 7/E

WBR

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.

Invoice

Date	Page
Mar 9, 2005	1
Invoice Number	
7066-006	

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

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
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) <i>S/N 2233 29N 2672</i> <i>S/N 2234 29N 2673</i>	277.78	EA	555.56*
<p><i>D Big Blue @ Surprise</i> <i>3 LPCR @ Columbus</i></p> <p><i>Rec. 3-14-05</i></p> <p><i>29071014.586900 = 7766.66</i> <i>↓ 532100 = 555.56</i></p> <p><i>Later 9/8 2004</i></p>							

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

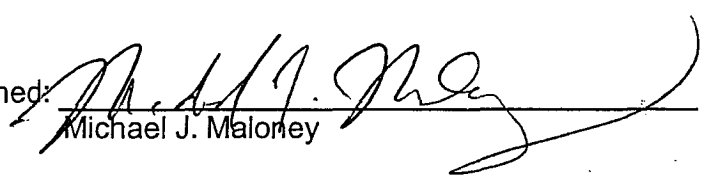
Ref. Telephone Purchase 6/13/04

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

To \$
Reimb
by USBR
Fed Funds
Streamflow Info
Improvement
09044005 583300
JE once Reimb
to come in



THIS IS NOT AN INVOICE
 Dell Computer Corporation (800) WWW-DELL
 8801 Research Blvd.
 Austin, Texas 78758

Packing

Ship To: ATTN: MARY KREINER
 PHONE #: 4024710582
 DEPT OF NATURAL RESOURCES
 301 CENTENNIAL MALL SO 4TH FL
 LINCOLN, NE

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

Customer Acct.	Customer Purchase Order Number	Salesperson Name - Company Number	Order Number
2232989	24855	83	914363016
Date	Order Date	Shipped Via	Tracking/Bill of Lading No.
10/10/2004	09/24/2004	UPS	1ZE15A464250327813

Quantity Ordered	Quantity Shipped	Item	Description	Part Number	Unit
1	1	221-5195	3.2GHz/1MB Cache,Xeon 800MHz Front Side Bus for PowerEdge 1850, FDYRS51	F4541	
1	1	311-3581	3.2GHz/1MB, Xeon, 800MHz FrontSide Bus 2nd processor for PowerEdge 1850	G4484	
1	1	311-3590	2GB DDR2 400MHz (2X1GB) Single Ranked DIMMs	D2617	
1	1	310-1676	Standard Windows Keyboard, Gray	1R478	
1	1	320-0058	No Monitor Option	00015	
1	1	320-3866	Riser,ROMB,PCI-X,PE1850	C5933	
1	1	341-0853	146GB,U320,SCSI,1IN-10K,PE1850	2X373	
1	1	341-0841	Embedded RAID - PERC4 EmbeddedIntegrated	D4782	
1	1	341-0838	No Floppy Drive	H4586	
1	1	420-4042	W2K3 Server Standard Edition, 5 Client Access Licenses, English for PowerEdge	6Y306	
1	1	310-4405	Logitech PS/2 2-button Mouse with Scroll, PowerEdge	J2989	
1	1	430-8991	Dual On-Board NICS ONLY	00009	
1	1	313-2424	24X IDE CD-ROM	0R803	
1	1	313-2421	Bezel for PE1850	K4233	
1	1	420-4076	16GB OS Partition Override forfor Microsoft OS Options, Powe	083CG	
1	1	310-5218	Electronic Documentation and OpenManage CD Kit, PE1850	8213U	
1	1	341-0859	146GB,U320,SCSI,1IN 10K,PE1850	2X373	
1	1	341-0865	MR1, Drives attached to PERC4ei	U4221	
1	1	310-5668	STATIC RAPID RAILS FOR DELL RACK PE1850	H7461	
1	1	310-5213	Redundant Power Supply With Dual Cords,No Y-Cord,PE1850	C4501	
1	1	902-4390	Type 1 Contract-Same Day 4-Hour 5x10 Parts and Labor On-Site Response Initial Year	5198C	
1	1	902-3042	Type 1 Contract-Same Day 4-Hour 5x10 Parts and Labor On-Site Response Two Years	7198C	
1	1	900-9997	On-Site Installation Declined	94443	

Total Wt.	Total Pcs
50	1

For returns, see Dell's 'Total Satisfaction Return Policy'. Contact customer service for an authorization number.

Customer Care: www.dell.com/customer-care Technical Support: www.support.dell.com

support.dell.com

SERVICE CONTRACT TERMS AND CONDITIONS. The Service Contract becomes effective on the System Invoice Date. When you turn on your computer for the first time, click on the Dell Solution Center icon located on your computer screen, and you will find your Service Contract. Please read the terms and conditions. By using the Dell system, you agree to the Service Contract terms and conditions. If you do not agree with the terms of the Service Contract, you must cancel your Service Contract according to the Service Contract terms. Only applicable to Dell Home Sales and Small/Medium Business where a Third Party Service Contract is purchased and/or when a Complete Care Service Contract is purchased. Does not apply to Custom Factory Integration Images and some operating systems.

*Rec'd.
10-13-04*



This is your INVOICE

Page: 1 of 2

FID Number: 74-2616805
Sales Rep: CALVIN HOOPER
For Sales: (800)274-7799
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)981-3355
Dell Online: http://www.dell.com

Customer Number: 002232989
Purchase Order: 24855
Order Number: 914363016
Order Date: 09/24/04

Invoice Number: **B57381611**

Invoice Date: 10/10/04
Payment Terms: NET DUE 30 DAYS
Shipped Via: UPS COMMERCIAL
Waybill Number: E15A464250327813

83 01 0 01 01 N

SOLD TO:
#BWNHQPV
#0022 3298 90# 00004865 1 MB 0.309 01
ACCOUNTS PAYABLE
NE DEPT OF NATURAL RESOURCES
PO BOX 94676
LINCOLN NE 68509-4676

SHIP TO:
MARY KREINER
DEPT OF NATURAL RESOURCES
301 CENTENNIAL MALL SO 4TH FL
LINCOLN, NE 68508



041128501048650001



PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	221-5195	3.2GHz/1MB Cache,Xeon 800MHz Front Side Bus for PowerEdge 1850	EA	4,783.50	4,783.50
1	1	311-3581	3.2GHz/1MB, Xeon, 800MHz Front Side Bus 2nd processor for PowerEdge 1850	EA	0.00	0.00
1	1	311-3590	2GB DDR2 400MHz (2X1GB) Single Ranked DIMMs	EA	0.00	0.00
1	1	310-1676	Standard Windows Keyboard, Gray	EA	0.00	0.00
1	1	320-0058	No Monitor Option	EA	0.00	0.00
1	1	320-3866	Riser,ROMB,PCI-X,PE1850	EA	0.00	0.00
1	1	341-0853	146GB,U320,SCSI,1IN 10K;PE1850	EA	0.00	0.00
1	1	341-0841	Embedded RAID - PERC4 Embedded Integrated	EA	0.00	0.00
1	1	341-0838	No Floppy Drive	EA	0.00	0.00
1	1	420-4042	W2K3 Server Standard Edition, 5 Client Access Licenses, English for PowerEdge	EA	0.00	0.00
1	1	310-4405	Logitech PS/2 2-button Mouse with Scroll, PowerEdge	EA	0.00	0.00
1	1	430-8991	Dual On-Board NICS ONLY	EA	0.00	0.00
1	1	313-2424	24X IDE CD-ROM	EA	0.00	0.00
1	1	313-2421	Bezel for PE1850	EA	0.00	0.00
1	1	420-4076	16GB OS Partition Override for for Microsoft OS Options, Powe	EA	0.00	0.00
1	1	310-5218	Electronic Documentation and OpenManage CD Kit, PE1850	EA	0.00	0.00
1	1	341-0859	146GB,U320,SCSI,1IN 10K;PE1850	EA	0.00	0.00
1	1	341-0865	MR1, Drives attached to PERC4ei	EA	0.00	0.00
1	1	310-5668	STATIC RAPID RAILS FOR DELL RACK PE1850	EA	0.00	0.00
1	1	310-5213	Redundant Power Supply With Dual Cords,No Y-Cord,PE1850	EA	0.00	0.00
1	1	960-1305	*DECLINED CRITICAL BUSINESS CRITICAL SERVER OR STORAGE SUPPORT PACKAGE-CALL YOUR DELLSALES REP IF UPGRADE NEEDED	EA	0.00	0.00
1	1	902-4390	*Type 1 Contract-Same Day 4-Hour 5x10 Parts and	EA	274.00	274.00

PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER ANY VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

*SIN F0Y R551 For Lincoln - Amy
Tag # 29N2634 orig pay from
29061013.583300*

Ship. &/or Handling	\$	0.00
Subtotal	\$	5,339.50
Taxable:	Tax	
\$ 0.00	\$	0.00
Invoice Total	\$	5,339.50



DETACH AT PERF AND RETURN WITH PAYMENT

qs when money rec.

Invoice Number: B57381611
Customer Number: 002232989
Purchase Order: 24855
Order Number: 914363016

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 60680-2816

to 29044005.583300

Ship. &/or Handling	\$	0.00
Subtotal	\$	5,339.50
Taxable:	Tax	
\$ 0.00	\$	0.00
Invoice Total	\$	5,339.50
	\$	
	\$	
Balance Due	\$	5,339.50
Amt. Enclosed	\$	





This is your INVOICE

FID Number: 74-2616805
Sales Rep: CALVIN HOOPER
For Sales: (800)274-7799
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)981-3355
Dell Online: <http://www.dell.com>

Customer Number: 002232989
Purchase Order: 24855
Order Number: 914363016
Order Date: 09/24/04
83 01 0 01 01 N

Invoice Number: **B57381611**

Invoice Date: 10/10/04
Payment Terms: NET DUE 30 DAYS
Shipped Via: UPS COMMERCIAL
Waybill Number: E15A464250327813

SOLD TO:

ACCOUNTS PAYABLE
NE DEPT OF NATURAL RESOURCES
PO BOX 94676
LINCOLN, NE 68509-9467

SHIP TO:

MARY KREINER
DEPT OF NATURAL RESOURCES
301 CENTENNIAL MALL SO 4TH FL
LINCOLN, NE 68508



041128501048650002

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	902-3042	Labor On-Site ResponseInitial Year *Type 1 Contract-Same Day 4-Hour 5x10 Parts and Labor On-Site ResponseTwo Years	EA	282.00	282.00
1	1	900-9997	*On-Site Installation Declined System Service Tags FDYRS51	EA	0.00	0.00

JBS Instruments
 311 D Street, Suite A
 West Sacramento, CA 95605
 tel. 916.372.0534
 fax 916.372.1624

Bill ✓ Kren ✓

Inv. # 5 sent
 to Harvey 10-22-04

Invoice

DATE	INVOICE #
9/3/2004	12767

B # 464823



Nebraska DNR
 Accounts Payable
 P.O. Box 94676
 Lincoln, NE
 68509

P.O. NO.	TERMS	REP	SHIP VIA
Verbal	Net 30 days	RLF	UPS

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
AQ5-H	Shipped to Harvey Mortimore NE DNR 729 Main St. Bridgeport, NE 69336 AquaCalc 5000-H Advanced Series	3	1,700.00	5,100.00
Shipping	Firmware Shipping		10.00	10.00
			29001006.586900 = 5100.00	
			↓ .521300 = 10.00	
			<u>5110.00</u>	

Thank You For Your Order	Total	\$5,110.00
--------------------------	--------------	------------

JBS INSTRUMENTS

311 D Street, West Sacramento, CA 95605
Phone (916) 372-0534 Fax (916) 372-1624

<http://www.jbsenergy.com>

PACKING SLIP

SOLD TO:

SHIP TO:

NE DNR
PO Box 787
Lincoln Ne

NE DNR
729 Main St.
Bridgeport, NE 69336

Purchase Order No: Verbal

Dated: 10/05/04

Quantity	Item	Supplies/Services	Model ID
1		AquaCalc 5000 Serial Number: 1586 — Tag # 298 2635 Add to our invoice 12767 (modified)	AQH

RECEIVED

OCT 12 2004

DEPARTMENT OF NATURAL RESOURCES
BRIDGEPORT OFFICE

TO:
Mary Kreiner
Thanks
Haw

JBS INS
311 D Street, West
Phone (916) 372-05

<http://www.jbsenergy.com>

PACKING SLIP

SOLD TO:

SHIP TO:

Guy Lindeman
Supervisor
NE DNR
PO Box 94676
Lincoln, NE 68509

Harvey Mortimore
NE DNR
729 Main St.
Bridgeport, NE 69336

Purchase Order No: Verbal

Dated: 09/03/04

Quantity	Item	Supplies/Services	Model ID
2		AquaCalc Serial Number: 1570, 1571 → Tag # 29B2636 ↓ Tag # 29B2637	AQH

RECEIVED

SEP 13 2004

DEPARTMENT OF NATURAL RESOURCES
BRIDGEPORT OFFICE

Mary Kreiner

From: Harvey Mortimore - Nebraska Department of Natural Resources
[hmortimore@dnr.state.ne.us]
Sent: Friday, August 27, 2004 3:08 PM
To: Mary Kreiner
Subject: AquaCalc Purchase

Mary, I ordered three AquaCalc's from JBS Instruments on August 27, 2004. Total cost for the units is \$5100. This was approved by Ann Bleed and is to be from the NE-Wy Fund. If you have any questions please contact me, thanks,
Harv

Outgoing mail is certified Virus Free.

Checked by AVG anti-virus system (<http://www.grisoft.com>).

Version: 6.0.737 / Virus Database: 491 - Release Date: 08/11/2004



SUTRON CORPORATION

AN ISO-9001 CERTIFIED COMPANY

21300 RIDGETOP CIRCLE
STERLING, VIRGINIA 20166
(703) 406-2800 • FAX: (703) 406-2801
www.sutron.com

Yall - Karen -
Brad -

B# 546798

Original

INVOICE

NEBRASKA, STATE OF
301 CENTENNIAL MALL S, 4TH FLR
P O BOX 94676
LINCOLN, NE 68509-4676

Delivery Address
DEPT. OF NATURAL RESOURCES
FIELD OFFICES CAMBRIDGE
622 PATTERSON STREET
CAMBRIDGE NE 69022

Customer: STNEBR

Invoice : ACR/10006194

Date: 01-20-2005

Pos.	Item/Description	Quantity	Unit	Price	Tax	Amount
	Sales Order : 103300					
	Order Date : 12-28-2004					
	Customer PO : 33922 OP					
	Packing Slip : 6229					
10	SL2-G312-1	5.00	ea	2312.00		11560.00
	SATLINK II SYSTEM					
	S/N 402058	1.00	ea	29E 2657		
	S/N 050061	1.00		29E 2658		
	S/N 050060	1.00		29E 2659		
	S/N 402100	1.00		29E 2660		
	S/N 050059	1.00		29E 2661		
20	SL2-DISPLAY-1	5.00	ea	350.00		1750.00
	SL2 DISPLAY					
	S/N 050125	1.00	ea			
	S/N 050110	1.00				
	S/N 050109	1.00				
	S/N 050107	1.00				
	S/N 050113	1.00				

Camb. FO

Cost each
2312.00

Rec. 1-25-05

Blu 29071014. 586900

Satlink
data loggers

To Later 9/E
USBR
29044001. 586900

Goods	Total USD
13310.00	13310.00

Delivery : FOB DESTINATION FRGT PREPAID	Payment : Net 30	AB # 501982
Wire Payments: Sutron Corporation	Wire Transfers: BB&T	Account No.: 5139227699
P.O. Box 23864	20921 Davenport Dr., Suite 105	ABA#: 051404260
Baltimore, MD 21203-5864	Sterling, VA 20165-6137	Swift No.: BRBTUS33

STATEMENT
Kildare Lumber

B# 538236
Kildare Lumber

107 EAST 1ST
 McCOOK, NE 69001

107 EAST 1ST
 McCOOK, NE 69001
 CUSTOMER

DEPT OF NATURAL RESOURCES
 POB 94676
 LINCOLN, NE 68509

DATE: 01/30/05
 PAGE: 1
 CUST. #: 0001536

DEPT OF NATURAL RES
 No: 0001536

DATE : 01/30/05
 AMT. DUE: 198.00
**IMPORTANT: TO INSURE PROPER
 CREDIT, PLEASE RETURN THIS TEAR STRIP
 TO US ALONG WITH YOUR PAYMENT.**

JOB #:

Total due by 10th

SHIP TO
 DIFFERENT
 FROM ABOVE

PRIOR	PAYMENTS	CURRENT CHG.	ADJUSTMENTS	SERVICE CHRG.	ACCOUNT BALANCE	AMOUNT REMITTED		
0.00	0.00	198.00	0.00	0.00	198.00			
REFERENCE	TYPE	INVOICE DATE	DUE DATE	JOB	INVOICE AMOUNT	BALANCE	REFERENCE	INVOICE AMOUNT
709451	INVOICE	01/27/05	02/10/05		198.00	198.00	709451	198.00
<p>29071014.534800</p> <p>To Be Q/E USBR brought 29044001</p>								
FUTURE:		CURRENT:		1-30:		AMOUNT DUE	AMOUNT DUE	
0.00		198.00		0.00				
11-60:		61-90:		90+:		198.00	198.00	
0.00		0.00		0.00				

make
 copy
 for
 my file

Nebraska Department of Natural Resources
Nebraska Soil and Water Conservation Fund
South Platte NRD Water Meter Program Summary

Period 7/1/04 thru 3/22/05

South Platte NRD	31	\$17,835.12
Total for State	31	\$17,835.12

Nebraska Soil and Water Conservation Fund Status Report
Period 7/1/04 thru 3/22/05

South Platte NRD	
12/8/2004 CLIFF FARMS INC	\$1,056.06
12/21/200 JOHNSON, KENNETH V & JAMES C	\$570.50
1/10/2005 JOHNSON, KENNETH V & JANE M	\$757.23
1/21/2005 MISEGADIS, PAUL	\$641.00
2/18/2005 C O ATKINS TRUST	\$1,676.28
2/18/2005 FLOYD DERRY FARMS INC	\$1,646.49
2/18/2005 KFKV FARMS INC	\$2,195.32
2/25/2005 DERRY FARMS INC	\$1,846.97
2/25/2005 DERRY FARMS INC	\$2,787.87
2/25/2005 DERRY FARMS INC	\$1,654.19
2/25/2005 OLSEN JOINT VENTURE	\$690.37
3/2/2005 CHILDERS, IOAN E	\$494.84
3/14/2005 SHARMAN, DON	\$1,818.00
South Platte NRD (45 detail records)	\$17,835.12
Total for All NRDs	\$17,835.12

Teledyne Isee, Inc.

4700 SUPERIOR ST.
LINCOLN, NEBRASKA 68504, USA

FEDERAL I.D. NO. 47-0461807
DUNS 00-727-4194 37 AUTO

PHONE (402) 464-0231
FAX (402) 464-4543

*006382522071

ORIGINAL	INVOICE	416083-00	000 1
INVOICE DATE (MONTH/DAY/YEAR)		03/09/05	
PURCHASE ORDER NUMBER		291639	
DATE SHIPPED (MONTH/DAY/YEAR)		03/09/05	
SHIPPED VIA		UPA	
FOB FACTORY/SHIPPING POINT		FREIGHT-PREPAID AND ADDED	
TERMS: PAYMENT IN FULL DUE 04/08/05 LATE PAYMENT CHARGE: BALANCES REMAINING UNPAID UPON THE EXPIRATION OF THE TERMS INDICATED ON THIS INVOICE ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1% PER MONTH (18% PER YEAR) TOGETHER WITH EXPENSES INCIDENTAL TO COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.			

510037-050
STATE OF NEBRASKA
DEPARTMENT OF NATURAL RESOURCES
729 MAIN STREET
BRIDGEPORT NE 69336

Gene

STATE OF NEBRASKA
DEPARTMENT OF NATURAL RESOURCES
PO BOX 94676
LINCOLN NE 68509-4676

ITEM	QUANTITY			CATALOG NUMBER	INVENTORY NUMBER	UNIT PRICE	EXTENDED PRICE	
	ORDERED	SHIPPED	BACKORD.					
1	1	1		684230002 4230 BUBBLER FLOW METER,	664230002	3,595.00	3,595.00	
2	1	1		684200004 TELEPHONE MODEM WITH VOICE MESSAGING,	664200004	595.00	595.00	
3	1	1		605304921 10' 12VDC CONNECT CABLE	605304921	65.00	65.00	
TOTAL ITEM CHARGES								\$4,255.00
FREIGHT								30.00
INVOICE TOTAL								\$4,285.00

SPP nr Picton
USBR Reimburse

Rec. 3-14-05

DEDUCT \$21.28 FROM INVOICE TOTAL IF PAID ON OR BEFORE 03/24/05.

29071014.586900 = 3595.00
↓
532100 = 660.00
521300 = 30.00

S/N #664230002
Tag # 29B2675

later 9/1E USBR brought Ass't.

TO INSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

REMIT TO
Teledyne Isco, Inc.
P.O. Box 223135
Pittsburgh, PA 15251-2135

INVOICE DATE (MONTH/DAY/YEAR)	INVOICE NUMBER
03/09/05	41608300
CUSTOMER NUMBER	
510037050	
AMOUNT DUE	
\$4,285.00	
AMOUNT PAID	

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

✓ copy gave S. Hand B# 567398 Page: 4

CUSTOMER ID: 00-NEBRASK

INVOICE #: 0109586-IN
 INVOICE DATE: 03/02/2005

SALES ORDER #: 0062836
 ORDER DATE: 02/18/2005
 SALESPERSON: PAMELA WAGNER

INVOICED BY: DMN

INVOICE

SOLD TO:

NEBRASKA DEPARTMENT
 P.O. BOX 94676
 301 CENTENNIAL
 LINCOLN, NE 68509

SHIP TO:

NEBRASKA DEPT NATURAL ** RE
 729 MAIN STREET
 ATTN: HARVEY
 BRIDGEPORT, NE 69336

Contact: Telephone: Fax: GSA SALE: NO COMP/SYSTEM: SYSTE
 E-Mail:

CUSTOMER P.O.	SHIP VIA	TRACKING #:	F.O.B.	TERMS
GUY-21805	UPS	1Z7268320351427057;	ORIGIN	Net 30

ORDERED	SHIPPED	B/O	ITEM NO.	ITEM DESCRIPTION	PRICE	AMOUNT
2.00	0.00	2.00	SX10M	SX-10/12V/MULTI	111.00	0.00
2.00	2.00	0.00	SS6	SUNSAVER 6 - 12V	32.00	64.00
2.00	2.00	0.00	HPM 5-10	MSX 5-10 POLE MOUNT	16.00	32.00

LB 962 29191031.534900 = 96.00
 ↓ 521300 = 6.18
 Total = 102.18

* later 9/E 1/2 to USBR - Drought Asst
 29044001.534900 = 96.00
 ↓ 521300 = 6.18

Net Invoice: 96.00
 Less Discount: 0.00
 Freight: 6.18
 Sales Tax: 0.00
Invoice Total: 102.18
 Less Deposit: 0.00
Invoice Balance: 102.18

\$ 51.09 TO USBR

Trinity Steel Supply, Inc.
 815 Broadway Street
 Scottsbluff, NE 69361

Corrected Invoice

DATE	INVOICE #
02/18/2005	10211

STATE OF NEBRASKA
 DEPARTMENT OF NATURAL
 RESOURCES
 P.O. BOX 787
 BRIDGEPORT, NE. 68336

SHIP TO		
STATE OF NEBRASKA DEPARTMENT OF NATURAL RESOURCES P.O. BOX 787 BRIDGEPORT, NE. 68336--WEDNESDAY		
REP	P.O. NUMBER	PROJECT
REECE		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3	SH114896	11 GA 48 X 96 SHEET HR	106.60	319.80
3	AN1118	1 X 1 X 1/8 X 20' ANGLE	9.70	29.10
1	AN212212316	2-1/2 X 2-1/2 X 3/16 X 20' ANGLE	33.75	33.75
1	BP321	3 X 21' BLK STD PIPE	124.85	124.85
<i>50-50 split</i> <i>LB962 & USBR drought assistance</i>				
			$29191031 \cdot 534800 = 253.75$ $* 29091017 \cdot 534800 = 253.75$	LB962
			$* \text{later } 9/1 \text{ USBR drought assist}$ $29044001 \cdot 534800 = 253.75$	
			Subtotal	\$507.50
			Sales Tax (7.0%)	\$0.00
			Total	\$507.50

*OK to
 pay
 per Harvey
 3-21-05*

253.75 to USBR



This is your INVOICE

Page: 1 of 2 **B# 555158**

FID Number: 74-2616805
Sales Rep: CALVIN HOOPER
For Sales: (800)274-7799
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)981-3355
Dell Online: <http://www.dell.com>

Customer Number: 002232989
Purchase Order: PO291634
Order Number: 228067049
Order Date: 02/14/05

Invoice Number: **D41094158**

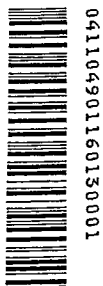
Invoice Date: 02/17/05
Payment Terms: NET DUE 30 DAYS
Due Date: 03/19/05
Shipped Via: CON-WAY LOGISTICS LT
Waybill Number: 997791336

S. Haul

83 01 0 01 01 N

SOLD TO:
#BWNHQPV
#0022 3298 90# 00016013 1 AB 0.301 01
ACCOUNTS PAYABLE
NE DEPT OF NATURAL RESOURCES
PO BOX 94676
LINCOLN NE 68509-4676

SHIP TO:
KAREN BEST
STATE OF NEBRASKA
301 CENTENNIAL MALL SOUTH 4 FL DEPT
OF NATURAL RESOURCES
LINCOLN, NE 68509-4676



PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
13	13	221-4822	Latitude 100L, 2.40GHz, Celeron, 14.1 XGA, English	EA	1,280.39	16,645.07
13	13	311-3665	512MB, Double Data Rate SDRAM, 1 Dimm, for Dell Latitude 100L Factory Install	EA	0.00	0.00
13	13	341-1869	60GB Hard Drive 9.5MM, 5400RPM for Latitude 100L, Factory Install	EA	0.00	0.00
13	13	340-9630	No Modular Floppy Drive Module for Latitude D505, Tied	EA	0.00	0.00
13	13	420-4790	Windows XP Professional, SP2 with media, for Latitude English, Factory Installed	EA	0.00	0.00
13	13	320-0980	Dell USB 2 Button Optical Mouse for Dell Latitude Notebooks, Tied	EA	0.00	0.00
13	13	312-0266	Internal 56K Modem for Dell Latitude 100L, Factory Install	EA	0.00	0.00
13	13	320-2904	AC Adapter, 90 Watt for Dell Latitude D-Family Notebooks Factory Tied	EA	0.00	0.00
13	13	341-0672	24X fixed CD-ROM for Latitude 100L, Factory Install	EA	0.00	0.00
13	13	430-0931	No Wireless LAN Card, Latitude 100L, Factory Tied	EA	0.00	0.00
13	13	306-0114	Resource CD for Latitude 100L Notebook	EA	0.00	0.00
13	13	310-5196	8-cell/65-WHr Primary Battery, Latitude 100L, Factory Install	EA	0.00	0.00
13	13	310-5875	Deluxe Nylon Carrying Case Latitude D505, 600, 800, 100L Factory Tied	EA	0.00	0.00
13	13	420-3699	NTFS File System, Factory Install	EA	0.00	0.00
13	13	980-1497	*CompleteCare Accidental Damage Svc, Lat, 3Yr , 1-800-624-9896	EA	0.00	0.00
13	13	902-5080	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response Initial Year	EA	0.00	0.00
13	13	902-3832	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response 2Yr Extended	EA	0.00	0.00

*2906103.532100 = 16,645.07
to later QE 29044007.532100*

*USBR
surface
with dist.*

SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	16,645.07
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	16,645.07



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

Invoice Number: D41094158
Customer Name: NE DEPT OF NATURAL RESOURCES
Customer Number: 002232989
Purchase Order: PO291634
Order Number: 228067049

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 60680-2816



Ship. &/or Handling	\$	0.00
Subtotal	\$	16,645.07
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	16,645.07
	\$	
	\$	
Balance Due	\$	16,645.07
Amt. Enclosed	\$	

00004109415800000016645078300022329893



The Right Technology. Right Away.™

VISIT CDWG ON THE INTERNET www.cdwg.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
02/23/2005	RA96640	NET 30 Days-Govt/State-Local	03/25/2005

OUR PART NO.	DESCRIPTION	QTY. ORD.	QTY. SHIP.	QTY. B/O.	UNIT PRICE	TOTAL
362420	GARMIN PC DATA CABLE W/12V Manufacture Part Number: 010-10326-02	2	2	0	\$39.00	\$78.00

ORIGINAL INVOICE

THANK YOU FOR YOUR ORDER

29064013.5349 0D = 78.00
5213 0D = 3.75
81.75

Later 9/E 29044007.5349 0D = 78.00
↓
5213 0D = 3.75
81.75
USB R Surface with list.

ACH INFORMATION: THE NORTHERN TRUST ROUTING NO.: 071000152
50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT INC
CHICAGO, IL 60675 ACCOUNT NO.: 91057

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

ORDER DATE 02/14/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291636	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$78.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES TOM HAYDEN 729 MAIN ST BRIDGEPORT NE 69336	SHIPPING & HANDLING	\$3.75
			ORIGINAL INVOICE NO.	SALES TAX	\$0.00
				INVOICE AMOUNT	\$81.75
				AMOUNT DUE	\$81.75

CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110



652302A

MAKE CHECKS PAYABLE TO:



CDW Government, Inc.
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



SOLD TO:

NEBRASKA DEPT OF NATURAL RESOURCES
ACCTS PAYABLE
PO BOX 94676
LINCOLN, NE 68509-4676

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
RA96640	02/23/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$78.00	\$3.75	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$81.75	\$81.75	

REMIT TO:

CDW GOVERNMENT, INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515



The Right Technology. Right Away.™

VISIT CDWG ON THE INTERNET www.cdwg.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
02/16/2005	QY46501	NET 30 Days-Govt/State-Local	03/18/2005

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
362400	GARMIN RINO 110 PGS/FRS/GMRS Manufacture Part Number: 010-00270-00	2	2	0	\$165.00	\$330.00
362420	GARMIN PC DATA CABLE W/12V Manufacture Part Number: 010-10326-02	2	0	2	\$39.00	\$0.00

ORIGINAL INVOICE

THANK YOU FOR YOUR ORDER

29061013 - 5349.00 = 330.00
- 5213.00 = 6.24

29044007 - 5349.00 USER SW inst
- 5213.00 = 6.24

ACH INFORMATION: THE NORTHERN TRUST ROUTING NO.: 071000152
 50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT INC
 CHICAGO, IL 60675 ACCOUNT NO.: 91057

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

ORDER DATE 02/14/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291636	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$330.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdwg.com			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES TOM HAYDEN 729 MAIN ST BRIDGEPORT NE 69336	SHIPPING & HANDLING	\$6.24
			ORIGINAL INVOICE NO.	SALES TAX	\$0.00
				INVOICE AMOUNT	\$336.24
				AMOUNT DUE	\$336.24

CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110



652302A

MAKE CHECKS PAYABLE TO:



CDW Government, Inc.
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



SOLD TO:

NEBRASKA DEPT OF NATURAL RESOURCES
ACCTS PAYABLE
PO BOX 94676
LINCOLN, NE 68509-4676

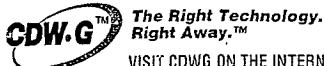
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
QY46501	02/16/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$330.00	\$6.24	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$336.24	\$336.24	

REMIT TO:

CDW GOVERNMENT, INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

2010020202020102



VISIT CDWG ON THE INTERNET www.cdw.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
02/23/2005	RA86742	NET 30 Days-Gov/State-Local	03/25/2005

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
362400	GARMIN RINO 110 PGS/FRS/GMRS Manufacture Part Number: 010-00270-00	2	2	0	\$165.00	\$330.00

ORIGINAL INVOICE

THANK YOU FOR YOUR ORDER

2900 @ 1013.534900 = 330.00
 ↓ .521300 = 9.99
 339.99

later 9/E 29044007.534900 = 330.00
 USBR-surface wtr ↓ .521300 = 9.99
 dish. 339.99

ACH INFORMATION: THE NORTHERN TRUST ROUTING NO.: 071000152
 50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT INC
 CHICAGO, IL 60675 ACCOUNT NO.: 91057

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

ORDER DATE 02/23/2005	SHIP VIA DHL (Ground Domestic)	PURCHASE ORDER NO. 291640	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$330.00
SALESPERSON JONATHAN GACIOPPO 847-371-8031 joncac@cdwg.com		SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES TOM HAYDEN 729 MAIN ST BRIDGEPORT NE 69336		SHIPPING & HANDLING	\$9.99
ORIGINAL INVOICE NO.				SALES TAX	\$0.00
CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110				INVOICE AMOUNT	\$339.99
				AMOUNT DUE	\$339.99



652302A

MAKE CHECKS PAYABLE TO:



CDW Government, Inc.
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



SOLD TO:

NEBRASKA DEPT OF NATURAL RESOURCES
 ACCTS PAYABLE
 PO BOX 94676
 LINCOLN, NE 68509-4676

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
RA86742	02/23/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$330.00	\$9.99	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$339.99	\$339.99	

REMIT TO:

CDW GOVERNMENT, INC.
 75 REMITTANCE DRIVE
 SUITE 1515
 CHICAGO, IL 60675-1515

B# 522454



Invoice #	Invoice Reference	Invoice Date	Remit payment to:			
37241019	17632484 - 001	12/22/04	HEWLETT-PACKARD COMPANY			
Ship Date	Due Date	Total Amount (USD)	13207 Collections Center Dr.			
12/22/04	1/21/05	558.00	Chicago, IL 60693			
			D-U-N-S: 00-912-2532			
			FED ID#: 94-1081436			
Purchase Order #	Customer Number	Contract Name			Contract Number	
291604	G53034	WESTERN STATES CONTRACTING ALLIANCE (WSCA)			90-00151	
CR/DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	17632484	12/16/04	RPS	F.O.B. Destination	1

5264116

STATE OF NEBRASKA
 DEPT OF NATURAL RESOURCES
 PO BOX 94676
 LINCOLN NE 68509-0000
 STATE OF NEBRASKA

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DEPT. OF NATURAL RESOURCES
 PO BOX 426
 622 PATTERSON ST.
 CAMBRIDGE NE 69022
 BRAD EDGERTON

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	1		1	FA239A#ABA	HP iPAQ h6315 GSM/GPRS-WLAN-BT-CAMERA SER #: TWG4480F4F	534.00	534.00
002	1		1	FA125A#AC3	AUTO ADAPTER- ALL Track#: 9611019038547207952976	24.00	24.00
<p>29061013 . 532100 = 558.00</p> <p>Need to JE</p> <p>29044007 . 532100</p> <p>USBR Surface Water distribution</p>							
TOTAL USD							558.00

INQUIRIES TO:
(800)727-2472

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you.

PER FAR NO. 52.232-25, IN CASE OF DEFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING: Hewlett-Packard Company, Attn: GEM Customer Service, 10810 FARNAM DRIVE, OMAHA, NE 68154. Phone: 1-800-209-9620



FID Number: 74-2616805
 Sales Rep: CALVIN HOOPER
 For Sales: (800)274-7799
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>

Customer Number: 002232989
 Purchase Order: P0291635
 Order Number: 234950196
 Order Date: 02/18/05

Invoice Number: **D46245855**

Invoice Date: 02/21/05
 Payment Terms: NET DUE 30 DAYS
 Due Date: 03/23/05
 Shipped Via: LTL
 Waybill Number: 16006919460

S. Maulz

SOLD TO:
 #BWNHKPV
 #0022 3298 90# 00012635 1 AB 0.301 01
 ACCOUNTS PAYABLE
 NE DEPT OF NATURAL RESOURCES
 PO BOX 94676
 LINCOLN NE 68509-4676

SHIP TO:
 KAREN
 DEPT OF NATURAL RESOURCES
 301 CENTENNIAL MALL SO 4TH FL
 LINCOLN, NE 68508-4676



041105301126350001



PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
13	13	A0364394	256 MB USB JumpDrive Secure	EA	30.59	397.67

29061013

To later 9/E

29044007. 534900

USB R Surface with
disk

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	397.67
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	397.67



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 60680-2816

Invoice Number: D46245855
 Customer Name: NE DEPT OF NATURAL RESOU
 Customer Number: 002232989
 Purchase Order: P0291635
 Order Number: 234950196



Ship. &/or Handling	\$	0.00
Subtotal	\$	397.67
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	397.67
	\$	
	\$	
	\$	
Balance Due	\$	397.67
Amt. Enclosed	\$	

00004624585500000000397678300022329893

B # 522454

Invoice

mobileplanet[®]
 The Mobile Computing Experts™
 9175 DEERING AVE. - CHATSWORTH, CALIFORNIA - 91311
 www.mobileplanet.com

Sales 1-800-M-PLANET
 Accts Recv (818) 718-6700
 Toll-Free (800) 675-2638
 Fax (818) 718-8747

Customer No.: 553821

Bill To Dept Of Natural Resources (AP) 301 Centennial Mall South Accounts Payable Lincoln, NE 68509-4676	Ship To Department Of Natural Resources 622 Patterson St PO Box 426 Cambridge, NE 69022
---	--

Invoice Date	Invoice No.	Order Date	Order No.	Terms
12/23/2004	517789	12/23/2004	762362	Net 30
Purchase Order		Ship Via		SLS/IS
291609	UPS Ground Comm.	Shipping Pt		Brad Kesten
Order	Ship	B/O	Part Number	Description
1	1	0	MP580222	Bluetooth Serial Adapter
				Price
				Disc.
				Extended
				\$139.95

Make copy for me in stand

29061013 - 534900
 ↓
 521300

Need TO QE
 to 29044007. 534900
 ↓
 521300

USB-R -
 Surface Water Water.

Sub-Total	\$139.95
Tax	\$0.00
Freight	\$7.50
Total	\$147.45

OUR PART NO	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
362400	GARMIN RINO 110 PGS/FRS/GMRS Manufacture Part Number: 010-00270-00	2	2	0	\$165.00	\$330.00
362420	GARMIN PC DATA CABLE W/12V Manufacture Part Number: 010-10326-02	4	4	0	\$39.00	\$156.00

ORIGINAL INVOICE

THANK YOU FOR YOUR ORDER

29061013.532100 = 486.00
 ↓ - 52300 = 9.99

To later HE

29044007.532100
 ↓ - 52300

ACH INFORMATION: THE NORTHERN TRUST ROUTING NO.: 071000152
 50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT INC
 CHICAGO, IL 60675 ACCOUNT NO.: 91057

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

ORDER DATE 02/10/2005	SHIP VIA Airborne Ground	PURCHASE ORDER NO. 291632	CUSTOMER NO. 0376294	PRODUCT SUBTOTAL	\$486.00
SALESPERSON JONATHAN CACIOPPO 847-371-8031 joncac@cdw.com			SHIP TO: NEBRASKA DEPT OF NATURAL RESOURCES TOM HAYDEN 729 MAIN ST BRIDGEPORT NE 69336	SHIPPING & HANDLING	\$9.99
			ORIGINAL INVOICE NO.	SALES TAX	\$0.00
				INVOICE AMOUNT	\$495.99
				AMOUNT DUE	\$495.99

CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110



652302A

MAKE CHECKS PAYABLE TO:



CDW Government, Inc.
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



SOLD TO:

NEBRASKA DEPT OF NATURAL RESOURCES
 ACCTS PAYABLE
 PO BOX 94676
 LINCOLN, NE 68509-4676

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
QY04730	02/16/2005	0376294
PRODUCT SUBTOTAL	SHIPPING & HANDLING	SALES TAX
\$486.00	\$9.99	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$495.99	\$495.99	

REMIT TO:

CDW GOVERNMENT, INC.
 75 REMITTANCE DRIVE
 SUITE 1515
 CHICAGO, IL 60675-1515