



SUTRON CORPORATION

AN ISO-9001 CERTIFIED COMPANY

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

91K ✓

~~B# 188701~~
B# 191328
Original

INVOICE

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

Delivery Address
DEPARTMENT OF NATURAL RESOURCES
622 PATTERSON STREET
CAMBRIDGE NE 69022

Customer: STNEBR

Invoice : ACR/10004723

Date: 09-18-2003

Pos.	Item/Description	Quantity	Unit	Price	Tax	Amount
	Sales Order :	102528				
	Order Date :	07-30-2003				
	Customer PO :	59811				
	Packing Slip :	4728				
10	SATLINK-G312-1A	5.00	ea	2295.00		11475.00
	SATLINK SYSTEM W/TRIMBLE GPS					
	S/N 032092	29E	1869	1.00	ea	
	S/N 032073	29E	1870	1.00		
	S/N 032085	29E	1871	1.00		
	S/N 032099	29E	1872	1.00		
	S/N 032079	29E	1873	1.00		

29042054 . 586900 = 11,475.00

Steve
Your copies

Goods
11475.00

Total USD
11475.00

Delivery : FOB DESTINATION FRGT PREPAID Payment : Net 30

Lockbox Payments:	Sutron Corporation	Wire Transfers:	First Virginia Bank	Account No.:	0791-5691
	P.O. Box 23864		6400 Arlington Blvd.	ABA#:	056001118
	Baltimore, MD 21203-5864		Falls Church, VA, USA		



SUTRON CORPORATION

AN ISO-9001 CERTIFIED COMPANY

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

PACKING SLIP

Original

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

Delivery Address
DEPARTMENT OF NATURAL RESOURCES
622 PATTERSON STREET
CAMBRIDGE NE 69022

Customer : STNEBR

Shipping Date: 09-17-03

Terms of Del.: FOB DESTINATION FRGT PREPAID

Customer P.O. #: 59811

Packing Slip: 4728

Item	Ordered	Delivered Qty	Unit	Back Order
------	---------	---------------	------	------------

Sales Order : 102528
Order Date : 07-30-2003
Your Ref. : 59811

SATLINK-G312-1A	5.0000	5.0000	ea	
SATLINK SYSTEM W/TRIMBLE GPS				
Lot : 032092 Qty :	1.0000	ea		
032073	1.0000			
032085	1.0000			
032099	1.0000			
032079	1.0000			

Shipping Information:

Weight:	_____
Number of Boxes:	_____
Bill of Lading:	_____

*Rec.
per Brad
9-25-03*

Mary Kreiner

From: Guy Lindeman [glindeman@dnr.state.ne.us]
Sent: Thursday, July 17, 2003 12:21 PM
To: Mary Kreiner
Cc: Cambridge Office; Steve Gaul; Gayle Starr
Subject: Data Collection Platforms (DCPs) for Republican River Basin funded by the U.S. Bureau of Reclamation (USBR)

Mary;

We need a purchase request to DAS Purchasing to buy equipment for 5 DCPs in the Republican Basin. The USBR will send a letter to Sutron Corporation authorizing us to pay for the equipment on their GSA purchase contract with Sutron. I would like to get this ready so when we get a copy of the letter, we can send it along with the purchase request. Under terms of an agreement with the USBR, they will reimburse us for the purchase. The equipment we need is:

<u>Item</u>	<u>Part No.</u>	<u>GSA unit Cost</u>	<u>Total Cost</u>
5 - Satlink Loggers	G312 - 1	\$2,295	\$11,475 ✓
5 - SDI - Encoders	5600 - 0531- 2	\$ 772	\$ 3,860 ✓
5 - Cable Assemblies	6411 - 1093 - 1	\$ 45	\$ 225 ✓
5 - YAGI Antenna Assemblies	5000-0080	\$ 423	\$ 2,115 ✓
5 - Antenna Cables	6411-1162	<u>\$ 61</u>	<u>\$ 305</u> ✓
	Total	\$ 3,596	\$ 17,980

Shipment will be to Cambridge.

Guy