

Steve Maul



SUTRON CORPORATION

AN ISO-9001 CERTIFIED COMPANY

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

INVOICE

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 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				

Goods	Total USD
11475.00	11475.00

Delivery : FOB DESTINATION FRGT PREPAID Payment : Net 30

Mailbox 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

State of Nebraska Purchase Order

PURCHASE ORDER NUMBER
59811

SHOW THESE NUMBERS ON ALL PAPERS & PACKAGES

INVOICE TO ADDRESS BELOW

PURCHASE ORDER NUMBER 59811	PAGE 1	PURCHASE ORDER DATE 07/30/03
REQUISITION NUMBER DNR-4-R4458		BID NUMBER
BUYER Lyn Koenig		

NATURAL RESOURCES, DEPT OF
301 CENTENNIAL MALL S 4TH FLR
PO BOX 94676
LINCOLN, NE 68509-4876

DESTINATION OF GOODS

DEPT OF NATURAL RESOURCES
622 PATTERSON ST
CAMBRIDGE, NE 69022

VENDOR:
Vendor ID. 541006352

SUTRON CORP
21300 RIDGETOP CIR
STERLING VA 20166-6520

Unsatisfactory delivery schedule or service will be sufficient cause for cancellation of this order. Order is subject to cancellation if merchandise is not received by:

10/03/03

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
1	Satlink Loggers Part3G312-1 Per GSA Contract GS25F-6040D/GS25F 6041D	5	EA	2295.00	11475.00
2	SDI-Encoders Part#5600-0531-2 per GSA Contract GS25F-6040D/GS25F 6041D	5	EA	772.00	3860.00 ✓
3	YAGI Antenna Assemblies Part#5000-0080 per GSA Contract GS25F-6040D/GS25F 6041D	5	EA	423.00	2115.00 ✓
4	Cable Assemblies Part#6411-1093-1 Non-GSA	5	EA	45.00	225.00 ✓
5	Antenna Cables Part#6411-1162 Non-GSA	5	EA	61.00	305.00 ✓
jal					
Purchase Order Total:					17980.00

COPY

Transaction Coding — Internal Use Only

ENCUMBRANCE TRANSACTION CODING						ACCOUNT	AMOUNT
AG	DIV	FUND	PRG	S-P	ACT		DEBIT

AUTHORIZED AGENT _____ DATE _____



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STATE OF NEBRASKA



Mike Johanns
Governor

IN REPLY REFER TO

July 23, 2003

TO: Don Medinger, Administrator

FROM: *for* Roger K. Patterson, Director *Hayle 5 Tom*

SUBJECT: Purchase Approval

Attached is the complete file on the requested purchase of Data Collection Platforms (DCPs) for the Republican River Basin at an estimated cost of \$17,980.00. Due to the sole source nature of this request, I have provided the justification as shown below for this purchase.

JUSTIFICATION OF SOLE-SOURCE PURCHASE:

The Sutron Satlink logger data collection platforms will allow us to get stream gage data real time and are compatible with other platforms installed at our gages by the U.S. Bureau of Reclamation. We will be purchasing this equipment using the Bureau of Reclamation's GSA contract with Sutron Corporation. The Bureau of Reclamation will reimburse us the cost of this equipment under a separate agreement.

mjk
Attachment

State of Nebraska

State Purchasing Bureau
301 Centennial Mall South
Lincoln, Nebraska 68509
Phone: 402-471-2401

Dept. of Natural Resources
622 Patterson St.
Cambridge, Ne 69022

AGENCY REQUISITION NO.

R-4458

AGENCY CONTACT

Gayle Starr

PHONE

471-3933

DATE REQUIRED

COMPLETE IF APPLICABLE

- Repairs for existing
- Match or supplement present equipment
- Used equipment
- Other _____

Bill to:

- Dept of Natural Resources
- P.O. Box 94676
- Lincoln, Ne. 68509

ITEM NO.	DESCRIPTION Double Space Between Items	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	Satlink Loggers Part#G312-1	5	EA	2295.00	11,475.00
2.	SBI - Encoders Part #5600-0531-2	5	EA	772.00	3,860.00
3.	Cable Assemblies Part #6411-1093-1	5	EA	45.00	225.00
4.	YAGI Antenna Assemblies Part# 5000-0080	5	EA	423.00	2,115.00
5.	Antenna Cables Part #6411-1162	5	EA	61.00	305.00

SUGGESTED VENDOR:
Sutron Corporation

TRANSACTION CODING — INTERNAL USE ONLY						ACCOUNT	PERCENT	AMOUNT
AGENCY	DIVISION	FUND	PROGRAM	SUB-PRO	ACTIVITY			DEBIT
							TOTAL	\$17,980.00

AGENCY AUTHORIZATION	PURCHASING AGENT USE ONLY
<p>RECEIVED</p> <p><i>[Signature]</i> 7/24/03</p> <p>DATE</p>	<p>APPROVED</p> <p>Buyer _____</p> <p>Date _____</p>