

B # 207496

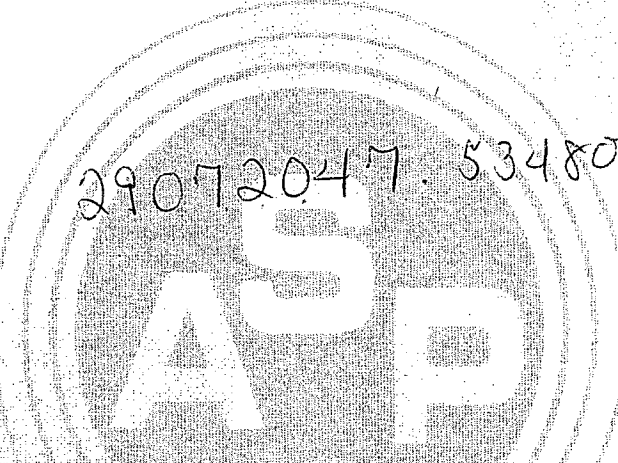
PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
	817F		10/15/2003	
INVOICE			WORK ORDER NO.	B.O.



ATLANTIC SOLAR PRODUCTS, INC.
 9351 J PHILADELPHIA ROAD • BALTIMORE, MARYLAND 21237
 TELEPHONE (410) 686-2500
 REMIT TO: P.O. BOX 70060 • BALTIMORE, MARYLAND 21237

SOLD
 NEBRASKA DEPT OF NATURAL RESOURCES
 PO BOX 94676
 301 CENTENNIAL MALL SOUTH
 4TH FLOOR
 LINCOLN, NE 68509-4676

SHIP TO
 DEPARTMENT OF NATURAL RESEOURCES
 729 MAIN ST.
 BRIDGEPORT, NE 69336

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS			
10/15/2003		UPS	GSA	Net 30			
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY			
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
SX10M	5200.0009 10W, 12V SOLAR MODULE	2		2	79.79	159.58	
						<p>29072047. 534800</p> <p>159.58</p> <p>+ 197.30</p> <hr/> <p>\$356.88</p>	
SUBTOTAL						\$159.58	
INVOICE NO.							

PLEASE REMIT THIS AMOUNT



ATLANTIC SOLAR PRODUCTS, INC.

9351 J PHILADELPHIA ROAD • BALTIMORE, MARYLAND 21237

TELEPHONE (410) 686-2500

REMIT TO: P.O. BOX 70060 • BALTIMORE, MARYLAND 21237

PAGE NO. INVOICE NO. APPLY TO INVOICE DATE CUST. NO.

817FA

10/17/2003

INVOICE

WORK ORDER NO. B.O.

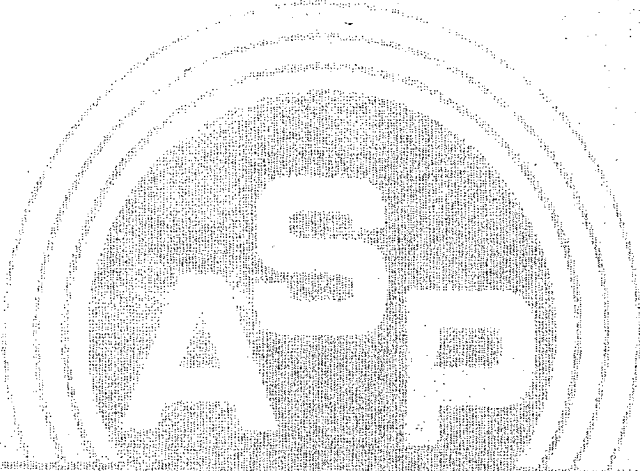
S NEBRASKA DEPT OF NATURAL RESOURCES
O PO BOX 94676
L 301 CENTENNIAL MALL SOUTH
D
T 4TH FLOOR
O LINCOLN, NE 68509-4676

S DEPARTMENT OF NATURAL RESEOURCES
H 729 MAIN ST.
I BRIDGEPORT, NE 69336
P
T
O

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
10/17/2003		UPS		Net 30
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY

GSA

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
8AU1	12V, 32.5AH @ 20HR RATE, SEALED MAINT FREE, AGM BATTERY	2		2	49.40	98.80	
SS6-12V	6AMP, 12V SOLAR CHARGE CONTROLLER	2		2	31.25	62.50	
HPM5/10-U	POLE MOUNT (U SHAPE)	2		2	18.00	36.00	



SUBTOTAL

\$197.30

INVOICE NO.

PLEASE REMIT THIS AMOUNT