Standard Form 1034 January 1990 1 TFMR 4-2000	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	VOUCHER NO. 8168-03

U.S. Department, Bureau, or Establishment and location	Date Voucher Prepared	SCHEDULE NO.
Environmental Protection Agency National Contract Payment Division (MD-32) Research Triangle Park, NC 27711	JUN 21 1995	
	Contract Number and Date 68-02-5001 09/29/92	PAID BY
	Requisition Number and Date 5001-05-368 05/08/95	

PAYEE'S NAME AND ADDRESS		DATE INVOICE RECEIVED
	Riedel Environmental Services, Inc. 135 South LaSalle Street Department 2804 Chicago, IL 60674-2804	DISCOUNT TERMS
		PAYEE'S ACCOUNT NO. 8168-03

SHIPPED FROM	TO	WEIGHT	GOVERNMENT B/L NO.

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or federal supply schedule, and other information deemed necessary)	QUALITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT
	05/01/95 to 05/31/95	"For detail, see SF-1035" REE JOB NO. 8168 Seaport Area 1 Site DELIVERY ORDER NO. 5001-05-368 COST REIMBURSABLE PROVISIONAL PAYMENT				$113,100.33

" I hereby certify in accordance with FAR 52.232-7 (Fixed Rate Items) and FAR 52.216-7 (All Other Costs) that all costs included in this invoice have been paid by Riedel Environmental Services, Inc. prior to submitting the invoice to EPA for payment. "

6/20/95
DATE

Robert D. Eaks Exec Vice Pres.
Name and Title of Signer with Authority to Bind the Company

(Payee must NOT use the space below) TOTAL 113,100.33

PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES
☐ PROVISIONAL ☐ COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE	=$	=$1.00	
	BY		Account verified correct for.
	TITLE		Signature or initials

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date) (Authorized Certifying Officer) (Title)

ACCOUNTING CLASSIFICATION

On-Scene Coordinator's Certification

I certify to the best of my knowledge and belief that the services shown on the invoice have been performed and are accepted.

Date 6/28/95 On-Scene Coordinator Samuel G. Barnes

PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURER	CHECK NUMBER	ON (Name of bank)
	CASH $	DATE	PAYEE	