**Field Environmental Instruments, Inc.**
301 Brushton Avenue
Suite A
Pittsburgh, PA 15221

Voice: (412) 436-2600
Fax: (412) 436-2616

# INVOICE

Invoice Number: REV1200705
Invoice Date: Jan 26, 2012
Page: 1

| Bill To: | Ship to: |
|---|---|
| TechLaw, Inc. (Wheeling)<br>2208 Warwood Avenue<br>Wheeling, WV 26003 | TechLaw Job Site<br>Mill & High Sts.<br>B. Burris<br>Montrose, PA 18801 |

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| Techlaw (WV) | TL01-225 | Net 30 Days | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| RFRENT | Fed ex std | 1/25/12 | 2/25/12 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| 400.00 | TLT | Teflon Lined Tubing 1/4 | 1.40 | 560.00 |
| 200.00 | TLT | Teflon Lined Tubing 3/8 | 1.75 | 350.00 |
| 20.00 | Silicone | Masterflex Tubing 3/8 | 3.25 | 65.00 |
| 10.00 | Silicone | Masterflex Tubing 1/4 | 2.55 | 25.50 |
| 2.00 | PH | 4 Buffer Solutions (20L) CREDIT FOR RETURN OF 2 | 80.00 | 160.00 |
| 2.00 | PH | 7 Buffer Solutions (20L) CREDIT FOR RETURN OF 1 | 80.00 | 160.00 |
| 2.00 | PH | 10 Buffer Solutions (20L) CREDIT FOR RETURN OF 2 | 80.00 | 160.00 |
| 1.00 | CS | Conductivity 1.409 mS/cm (20L) CREDIT FOR RETURN OF 1 | 175.00 | 175.00 |
| 2.00 | ZS | Zobell Solution | 29.00 | 58.00 |
| | | OK to pay<br>Ruby Burris<br>03049.0.001.084.01.RS.A3TA<br>(Dimock)<br>ODCs | | |

| | |
|---|---|
| Subtotal | 1,713.50 |
| Sales Tax | 119.95 |
| Total Invoice Amount | 1,833.45 |
| Payment/Credit Applied | 615.25 |
| **TOTAL** | **1,218.20** |

Check/Credit Memo No: CM1200705

**Field Environmental Instruments, Inc.**
301 Brushton Avenue
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Pittsburgh, PA 15221

Voice: (412) 436-2600
Fax: (412) 436-2616

# INVOICE

Invoice Number: 1200853
Invoice Date: Jan 30, 2012
Page: 1

| Bill To: | Ship to: |
|---|---|
| TechLaw, Inc. (Wheeling)<br>2208 Warwood Avenue<br>Wheeling, WV 26003 | US EPA Command Post<br>Corner of Mill & High St<br>B. Burris Techlaw<br>Montrose, PA 18801 |

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| TechlawWV 0808 | DIM | Net 30 Days | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| RFRENT | Fed ex pr | 1/27/12 | 2/29/12 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| 50.00 | QED | Groundwater Filters .45 Micron | 12.95 | 647.50 |
| 50.00 | Silicone | Masterflex Tubing 1/4 | 2.55 | 127.50 |

OK to pay
Lisa Burris

03049.0.001.084.01.RS.A3TA
(Dimock)

ODCs

| | |
|---|---|
| Subtotal | 775.00 |
| Sales Tax | 54.25 |
| Total Invoice Amount | 775.00 |
| Payment/Credit Applied | |
| TOTAL | 775.00 |

Check/Credit Memo No:

# 829.25

**Field Environmental Instruments, Inc.**
301 Brushton Avenue
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Pittsburgh, PA 15221

Voice: (412) 436-2600
Fax: (412) 436-2616

# INVOICE

Invoice Number: 1201393
Invoice Date: Feb 10, 2012
Page: 1

RECEIVED FEB 15, 2012

| Bill To: | Ship to: |
|---|---|
| TechLaw, Inc. (Wheeling)<br>2208 Warwood Avenue<br>Wheeling, WV 26003 | US EPA Command Post<br>63 Pennfield Rd.<br>Techlaw Brian Burris<br>Montrose, PA 18801 |

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| Techlaw (WV) | TL01 256 | Net 30 Days | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| RFRENT | Fed ex gr | 2/9/12 | 3/11/12 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| 10.00 | QED | Groundwater Filters .45 Micron | 12.95 | 129.50 |
| 20.00 | Silicone | Masterflex Tubing 1/4 | 2.55 | 51.00 |

OK to pay
Linzy Burris
03049.0.001084.01.R5.A3TA
(Dimock)
ODCs

| | |
|---|---|
| Subtotal | 180.50 |
| Sales Tax | 12.64 |
| Total Invoice Amount | 193.14 |
| Payment/Credit Applied | |
| TOTAL | 193.14 |

Check/Credit Memo No:

**Field Environmental Instruments, Inc.**
301 Brushton Avenue
Suite A
Pittsburgh, PA 15221

Voice: (412) 436-2600
Fax: (412) 436-2616

# INVOICE

Invoice Number: 1201394
Invoice Date: Feb 10, 2012
Page: 1

RECEIVED FEB 15, 2012

| Bill To: | Ship to: |
|---|---|
| TechLaw, Inc. (Wheeling)<br>2208 Warwood Avenue<br>Wheeling, WV 26003 | TechLaw, Inc. (Wheeling)<br>c/o Brian Burris<br>2208 Warwood Avenue<br>Wheeling, WV 26003 |

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| Techlaw (WV) | TL01-256 | Net 30 Days | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| RFRENT | Fed ex gr | 2/9/12 | 3/11/12 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| 2.00 | Cal Gas | Methane | 40.00 | 80.00 |
| | | OK to pay<br>Lindy Burris<br>03049.0.001.084.01.RS.A3TA<br>(Dimock)<br>OKs | | |
| | | Subtotal | | 80.00 |
| | | Sales Tax | | |
| | | Total Invoice Amount | | 80.00 |
| Check/Credit Memo No: | | Payment/Credit Applied | | |
| | | TOTAL | | 80.00 |

**Field Environmental Instruments, Inc.**
301 Brushton Avenue
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# INVOICE

Invoice Number: 1200854
Invoice Date: Jan 30, 2012
Page: 1

| Bill To: | Ship to: |
|---|---|
| TechLaw, Inc. (Wheeling)<br>2208 Warwood Avenue<br>Wheeling, WV 26003 | TechLaw Job Site<br>Corner of Mill & High Sts<br>Brian Burris<br>Montrose, PA 18801 |

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| TechlawWV 0808 | TI01-225 | Net 30 Days | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| RFRENT | Fed ex gr | 1/27/12 | 2/29/12 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| 2.00 | CS | Conductivity Standard | 22.00 | 44.00 |
| 2.00 | PH | pH Buffer Solutions # 10 | 18.00 | 36.00 |
| 2.00 | PH | pH Buffer Solutions # 4 | 18.00 | 36.00 |
| 2.00 | PH | pH Buffer Solutions # 7 | 18.00 | 36.00 |

OK to pay
Lindy Burris

03049.0.001.084.01.RS.A3TA
(Dimock)

ODCs

| | |
|---|---|
| Subtotal | 152.00 |
| Sales Tax | 10.64 |
| Total Invoice Amount | 162.64 |
| Payment/Credit Applied | |
| TOTAL | 162.64 |

Check/Credit Memo No:

**Field Environmental Instruments, Inc.**
301 Brushton Avenue
Suite A
Pittsburgh, PA 15221

Voice: (412) 436-2600
Fax: (412) 436-2616

# INVOICE

Invoice Number: 1201225
Invoice Date: Feb 7, 2012
Page: 1

| Bill To: | Ship to: |
|---|---|
| TechLaw, Inc. (Wheeling)<br>2208 Warwood Avenue<br>Wheeling, WV 26003 | US EPA Command Post<br>63 Pennfield Rd<br>TechLaw- B. Burress<br>Montrose, PA 18801 |

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| Techlaw (WV) | TL01-251 | Net 30 Days | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| RFRENT | Fed ex pr | 2/6/12 | 3/8/12 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| 2.00 | Cal Gas | Calibration Gas Purchase | 40.00 | 80.00 |

RECEIVED FEB - 9, 2012

OK to pay
Lily Suris

03049.0.001.08K.01.RS.A3TA
(Dimoch)
ODCs

| | |
|---|---|
| Subtotal | 80.00 |
| Sales Tax | 5.60 |
| Total Invoice Amount | 85.60 |
| Payment/Credit Applied | |
| **TOTAL** | **85.60** |

Check/Credit Memo No:

**Field Environmental Instruments, Inc.**
301 Brushton Avenue
Suite A
Pittsburgh, PA 15221

Voice: (412) 436-2600
Fax: (412) 436-2616

# INVOICE

Invoice Number: 1201226
Invoice Date: Feb 7, 2012
Page: 1

| Bill To: | Ship to: |
|---|---|
| TechLaw, Inc. (Wheeling)<br>2208 Warwood Avenue<br>Wheeling, WV 26003 | US EPA Command Post<br>63 Pennfield Rd<br>TechLaw Brian Burress<br>Montrose, PA 18801 |

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| Techlaw (WV) | TL01-251 | Net 30 Days | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| RFRENT | Fed ex pr | 2/6/12 | 3/8/12 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| 25.00 | QED | Groundwater Filters .45 Micron | 12.95 | 323.75 |
| 25.00 | Silicone | Masterflex Tubing 1/4 | 2.55 | 63.75 |

RECEIVED FEB - 9, 2012

OK to pay
Lindy Burs
03049.0.001.084.01.R5.A3TA
(Dimock)
ODCs

| | |
|---|---|
| Subtotal | 387.50 |
| Sales Tax | 27.13 |
| Total Invoice Amount | 414.63 |
| Payment/Credit Applied | |
| TOTAL | 414.63 |

Check/Credit Memo No: