



Project Mgr: Meagan Duneman

To: AMAFCA
Attn: Kurt Wagener
2600 Prospect N.E.
Albuquerque, NM 87107

Invoice Number: T294787

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number:	66125018
Invoice Date:	3/26/2012
For Period:	3/04/2012 to 3/17/2012

On-Call Geo/Env. Eng. Services Task Order #2

Description	Total
Lump Sum	\$465.00

Tax	\$32.55
Invoice Total	\$497.55

UNIT (3 digits)	OL (4 digits)	Project / Units (5 digits)	Rate (3 digits)	Where (2 digits)	FY (2 digits)	Amount	Initials
02	5305	00039	220	10	12	497.55	Zm
						Total	497.55
Approved for payments: <u>Zym mazen 4-9-12</u>							Order

TERMS: DUE UPON PRESENTATION OF INVOICE

004773

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4/10/2012

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Client #322365