FORM CD - 40 (REV. 7-85)	06	INVOIC	DICERECEIPT CERTIFICATION U.S. I			RTMENT OF COMMERCE	
PURCHASE ORDER NUMBER		TYPE SHIPMEN	T DATE GOODS		RECEIVED D	DATE INVOICE RECEIVED	
41SATA20045		Р	01/01/1999		0	01/22/1999	
VENDOR INVOICE NUMBER		VENDOR NAME					
MA789887		Xerox					
I certify the items billed were received, inspected, and accepted as complying with this order except as noted below. Bill amounts are to be charged to line items as follows:							
LINE ITEM NO.		DESCRIP	TION		QUANTITY/UNIT ISSUE	DOLLAR AMOUNT	
1	Copier Maintenanc			30 days	\$300.00		
I certify that the goods and/or services listed above have been received, inpsected and accepted as complying with the purchase order number above.							
SIGNATURE Lisa Brendes			+NON-MERCHANDISE CHARGE				
ADDRESS HCHB, Room 4001			+FREIGHT				
DATE 1/1/99			+FEDERAL EXCISE TAX				
PHONE (area code and number) (202) 482-5436 REMARKS			+STATE OR LOCAL TAX				
			SUBTOTAL \$300.00				
			-TRADE-IN \$0.00				
			-DISCOUNT				
SEE REVERSE FOR COMPLETION AND MAILING INSTRUCTIONS			-CREDIT				
			TOTAL \$300.00				

The completed form should be mailed to:

Regular Mail DOI-NBC-Denver c/o USGC Denver Federal Center P.O. Box 25046, M/S 745 ATTN: XXXXX Denver Federal Center Denver, CO 80225-0046 Overnight Mail DOI-NBC-Denver ATTN: Name M/S 745 Building 53, Entrance S-1 Denver Federal Center Denver, CO 80225-0046 (303) 236-0390