



Ft. Collins, Colorado

Invoice: 78974

78974

Invoice Date: 10/20/2016

Terms: Net 30

Due Date: 11/19/2016

Project Manager: Shiloh J. Summy

BILL TO

COGCC
1120 Lincoln St. #801

Denver, CO 80203

Attn: Rick Allison

CLIENT REFERENCE INFORMATION

Project ID: 076 UPWQ

Project Name: Upper Pierre Aquifer

PO: CT2017-739

Cost Code: NA

ItemCode:

Description:

Matrix:

Qty:

ItemPrice:

ExtPrice:

SDG 1609340

Group 1

| | | | | |
|-----------------------------------|-------|---|---------|----------|
| pH | WATER | 1 | \$10.00 | \$10.00 |
| Total Dissolved Solids | WATER | 1 | \$12.00 | \$12.00 |
| Ion Chromatography | WATER | 1 | \$50.00 | \$50.00 |
| GC/MS Volatiles | WATER | 2 | \$85.00 | \$170.00 |
| Biological Activity Reaction Test | WATER | 1 | \$75.00 | \$75.00 |
| Metals by 200.8 | WATER | 1 | \$90.00 | \$90.00 |
| Dissolved Gasses | WATER | 1 | \$75.00 | \$75.00 |
| Alkalinity as Calcium Carbonate | WATER | 1 | \$14.00 | \$14.00 |
| Specific Conductance in Water | WATER | 1 | \$10.00 | \$10.00 |

Group Total \$506.00

SDG Total: \$506.00

REMIT TO: ALS Group USA, Corp

ALS Group USA, Corp

P.O. Box 975444 Dallas, TX 75397-5444

Phone (970) 490-1511 Fax (970) 490-1522 www.alsglobal.com

If you wish to remit via credit card, please call us at (970) 490-1511.



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|-----------|--------------|---------|------|------------|-----------|
|-----------|--------------|---------|------|------------|-----------|

Comments: NA

Client agrees to pay delinquency charges on past due accounts at a rate of 1 1/2% per month (18% Annual). Client also agrees to pay collection costs and attorney fees if placed for collection.

Calculated Invoice Total: **\$506.00**

Upper Pierre Water Quality
076 Project UPWQ FY16-17
CT 2017-0739
\$506.00 Approved for payment
R. Allison 10/21/2016

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