

**APPLIED
EPIDEMIOLOGY
INC.**



VCHC-4.0-EPI-UPDATE

INVOICE #CM95-0701

FEDERAL TAX ID
04-3110376

July 1, 1995

Hasmukh C. Shah, Ph.D.
Vinyl Chloride Panel
Chemical Manufacturers Association
2501 M Street, NW
Washington, D.C. 20037

Dear Dr. Shah:

This is an invoice for the project entitled, "Update of Mortality Among Vinyl Chloride Workers," as indicated in the Invoice Schedule of our Agreement. I have enclosed an interim report ("Interim Report 1") which describes progress to date on the study.

TOTAL THIS INVOICE

\$36,875

Please do not hesitate to call if you have any questions. Thank you.

Sincerely yours,

Kenneth A. Mundt, Ph.D.

enclosure

CMA 112845

P.O. BOX 2424 • AMHERST, MA 01004



(413) 256-3556 • FAX (413) 256-3503

CHEMICAL MANUFACTURERS ASSOCIATION

CHECK REQUISITION

P A Y E E	Applied Epidemiology Inc. P.O. Box 2424 Amherst, MA 01004
----------------------------------	---

DATE: 3/13/95

AMOUNT: \$ 67,045.00

SUPPORTING DOCUMENT MUST BE ATTACHED

DESCRIPTION OF ITEM OR SERVICE	AMOUNT
CMA Contract: VCHC-4.0-EPI-UPDATE Contract Amount: \$ 346,225.00 Prev. Payments: 0.00 This Payment: 57,045.00 Balance: \$ 279,180.00 For payment upon execution of the contract VCHC-4.0-EPI-UPDATE.....	\$67,045.00

Does any portion of the total represent a lobbying expenditure? Yes _____ Amount \$ _____ No X

Date Required: _____ G/L Account No. VC Ph. 10

Requested By: H. Shah H. Shah

Approved By Division Head (Up to 1,000): _____

Approved By Department Head (Up to \$10,000): L. Spulber L. Spulber

Approved By Treasurer (Over \$10,000): G. Herrman G. Herrman

Approved By President (Over \$25,000): F. Webber _____

Additional Approval: _____

CMA 112846

CHEMICAL MANUFACTURERS ASSOCIATION

CHECK REQUISITION

PAYEE

Applied Epidemiology Inc.
P.O. Box 2424
Amherst, MA 01004

DATE: 3/13/95

AMOUNT: \$ 67,045.00

SUPPORTING DOCUMENT MUST BE ATTACHED

DESCRIPTION OF ITEM OR SERVICE	AMOUNT
CMA Contract: VCHC-4.0-EPI-UPDATE Contract Amount: \$ 346,225.00 Prev. Payments: 0.00 This Payment: 67,045.00 Balance: \$ 279,180.00 For payment upon execution of the contract VCHC-4.0-EPI-UPDATE.....	\$67,045.00

Does any portion of the total represent a lobbying expenditure? Yes _____ Amount \$ _____ No _____

Date Required: _____ G/L Account No. VC Ph. 10

Requested By: H. Shah *H. Shah*

Approved By Division Head (Up to 1,000):

Approved By Department Head (Up to \$10,000): L. Spuflock

Approved By Treasurer (Over \$10,000): G. Herrman

Approved By President (Over \$25,000): F. Webber

Additional Approval:

CMA 112847