

CHEMICAL MANUFACTURERS ASSOCIATION CHECK REQUISITION

PAYEE

McLaren Hart
P.O. Box 751421
Charlotte, NC 28275

DATE: 11/29/94

AMOUNT: \$ 4,497.96

SUPPORTING DOCUMENT MUST BE ATTACHED

DESCRIPTION OF ITEM OR SERVICE	AMOUNT
CMA Contract VCRC-2.0-CONS REITZ Contract Amount: \$ 4,500.00 Prev. Payments: 0.00 This Payment: 4,497.96 Balance: \$ 2.04 <i>Return to unused funds</i> For professional services rendered to the CMA Vinyl Chloride Panel through Oct. 30, 1994....	\$4,497.96

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

Date Required: GLE 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. Spurlock *[Signature]* 11/29

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

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

Additional Approval:



November 18, 1994
Invoice No. 13277
Project No. 08.0803018.001
Tax ID # 94-2433310

Terms: Net 30 Days

CHEMICAL MANUFACTURERS ASSOCIATION
2501 M STREET, NW
WASHINGTON, DC 20037

ATTN: DR. HASMUKH SHAH

For: PRESENTAT'N OF PB-PK MODEL FOR VINYL CHL
WASHINGTON, DC PO# VCRC-2.0-CONS REITZ

Professional Services for the period ending October 30, 1994

Professional Personnel

	Hours	Rate	Amount
PRIN.HLTH.SCIENT			
REITZ, RICHARD H.	19.0	184.00	3,496.00
		Total Labor	3,496.00

Reimbursable Expenses

TRAVEL	747.57		
Plus 20% of 747.57	149.51		
Total Reimbursables	897.08		897.08

3% of Labor of \$3,496.00			104.88
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Total this Invoice	\$	4,497.96
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Remit To: Box 751421, Charlotte, NC 28275 (908) 647-8111 FAX (908) 647-3662

CMA 119746