

CHEMICAL MANUFACTURERS ASSOCIATION

CHECK REQUISITION

PAYEE

Environmental Health Associates, Inc.
520 Third Street
Suite 208
Oakland, CA 94607

DATE: November 6, 1987

AMOUNT: \$ 1,629.00

SUPPORTING DOCUMENTS MUST BE ATTACHED

QUANTITY	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
	Re: CMA Agreement WC-11.0-EPA Payment upon execution of contract	\$1,629.00
	Amount Authorized \$5,629.00 Previous Payment 0.00	
	Amount Available 5,629.00 This Payment 1,629.00	
	Balance: 4,000.00	

ACCOUNTING USE ONLY

REF. NO.	ACCOUNT NO.	DEPT. (CR)	DATE REQUIRED:
			G/L ACCOUNT NO: Vinyl Chloride Phase 8
			REQUESTED BY: Has Shah <i>Has Shah</i>
			APPROVED BY DIVISION HEAD (UP TO \$500): L. Spurlock
			APPROVED BY DEPARTMENT HEAD (UP TO \$5000): G. Strickland
			APPROVED BY TREASURER (OVER \$5000):
			APPROVED BY PRESIDENT (OVER \$5000):
			* * *
			AUDITED BY:
			CHECK SIGNED BY: CHA 009398



CONFIDENTIAL
Subject to Protective Order in
Ross v. Conoco, Inc., No. 90-4837
14th Judicial District Court
Calcasieu Parish, Louisiana

Environmental Health Associates, Inc.

520 Third Street • Suite 208 • Oakland, CA 94607 • (415) 451-1888

[illegible]

INVOICE

PER AGREEMENT SECTION II, PARAGRAPH 1. FIRST PART OF
THE AGREEMENT

TOTAL AMOUNT DUE

\$ 1,629.00

AUTHORIZATION:

St. K. P. M. M. M.

DIRECTOR OF FINANCE

PRINCIPAL

TERMS: NET 30 DAYS FROM INVOICE DATE

ALL TAXES THAT WILL BE ASSESSED ON ALL AMOUNTS PAID

CHA 009599