



**HIGH-PURITY
CHEMICAL, INC.**

- 625 file copy

**INVOICE
NUMBER**

114569

P.O. Box 17376
Portland, Oregon 97217
(503) 249-2985 FAX (503) 249-0966
Federal ID # 93-0886731

REMIT TO:
P.O. Box 4500-11
Portland, OR 97208

SOLDO
IDAHO DEPT. OF WATER
RESOURCES
2735 AIRPORT WAY
BOISE ID 83705

SHIP TO
IDAHO DEPT. OF WATER
RESOURCES
2735 AIRPORT WAY
BOISE ID 83705

TO: WAREHOUSE BUYER: STEVE

INVOICE DATE 12/30/94	ORDER DATE 1/20/95	CUSTOMER NO. 004651	WH 20	PACKING SLIP NUMBER 381466	SALESMAN MIKE CUD
SHIPPED VIA DELIVERY	PAYMENT TERMS 1 1/2 % NET 30		SHIP DATE 12/30/94	CUST. ORDER NO. VERAAL	WRITTEN BY LYNN

QUANTITY ORDERED	QUANTITY SHIPPED	QTY. B/O	U O M	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		EA	MAH356-010	MERCURY EMERGENCY SPILL KIT 1 KIT <i>Clean-up @ Steel Well (Flora Co.) from pump test</i>	91.80	91.80

RECEIVED
JAN 04 1995
WATER RESOURCES
WESTERN REGION

PLEASE NOTE: A Service Charge of 1 1/2% per month (18% per yr.) will be assessed on all overdue invoices.	SUBTOTAL 91.80	TAX 0.00	FREIGHT 0.00	MISC.	CREDITS 0.00	BALANCE DUE 91.80
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NO DISCOUNTS ALLOWED ON TAX OR FREIGHT