



Rev. 0, 09/10/2003

Purchase Order/Expense Voucher Form

Voucher No: _____
Purchase Order No: _____☐ Purchase Order☒ Expense Voucher

Vendor Name: Bond Water Technologies	Vendor Code:
Voucher Date: 10/4/2021 Bond Water Technologies 630 East Diamond Avenue, Suite J/K Gaithersburg, MD 20877	Invoice Number: 187802
	Invoice Date: 10/4/2021
	Due Date: 11/4/2021
	Ship to:
Phone Number: 301-721-BOND	
Vendor Terms: Net 30	Bill to:

Deltek A/C No./ Contract No.	Date	Item Description or Destination	Mileage x (Joint Travel Regulation Rate) per Mile	Amount
NON-BILLABLE	10/4/2021	MD66OWS samples WO#14964 Inv# 187802 -Covered under contract services		\$480.00
TOTAL EXPENSES:				\$480.0
(LESS) COMPANY CREDIT CARD:				
P.O. not to exceed:				
total: PLEASE PAY BILL				\$480.00

RWH 10/4/2021

Voucher Completed by: Rick Hicks

Employee No. Date

Checked By: _____

Supervisor Signature:

Employee No. Date

Reviewed By: _____

Program Manager/Assistant Program Manager Signature:

Employee No. Date

Vice President, Administration Signature:

Employee No. Date



EST. 1999
630 E. Diamond Avenue, Suite J/K
Gaithersburg, MD 20877
301-721-BOND

REMITTANCE PAYMENT ADDRESS
Bond Water Technologies, Inc.
P.O. Box 45918
Baltimore, MD 21297-5918

INVOICE

Date 10/4/2021 Invoice # 187802

Bill To
CMI Management, Inc. Attn: Accounts Payable 5285 Shawnee Road Suite 200 Alexandria, VA 22312

Ship To
Army Reserve Center - MD 066 4600 Foxtail Place (Zone 1) White Plains, MD 20695 Patrick Donovan - 301-821-6355 E-Mail Invoices:richard.hicks@cmimgmt.com

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
14964	Net 30	JH	10/4/2021	BOND		

Qty	Item	Description	U/M	Rate	Amount
3	Lab Anal Misc	Oil and Grease Analysis		160.00	480.00

*mtdoc
WO# 14964
SA- PM
NOK - BILLABLE*

Fed. ID #52-2136129

Balance Due	\$480.00
Sales Tax (6.0%)	\$0.00
Total	\$480.00
Payments/Credits	\$0.00
Balance Due	\$480.00

NOTE: Credit card charges over \$2,000.00 will be assessed a convenience fee of 3%.

[Handwritten signature]