



**DEPARTMENT OF THE ARMY**  
 Headquarters, U.S. Army Garrison Fort Monmouth  
 Fort Monmouth, New Jersey 07703-5000



REPLY TO  
 ATTENTION OF

Directorate of Public Works

August 26, 1994

New Jersey Department of  
 Environmental Protection and Energy  
 Bureau of Revenue  
 CN 417  
 Trenton, NJ 08625 - 0417  
 ATTN: Ms. DiClaudio, Bureau of Underground Storage Tanks

Dear Ms. DiClaudio:

Please accept this payment for Annual UST Registration.  
 I have reviewed the Fort Monmouth UST inventory and it corresponds to  
 the NJDEP inventory as shown on the attached invoice.

The following is a summation of the enclosed fees and new registration  
 information:

Evans North Area-0192468	
Annual Registration	2 USTs..... \$ 100.00

To identify any specific UST, correlate the corresponding building  
 number located in the inventory with the building number on the detailed  
 area map. Due to the complexity of our facility's registrations, we have  
 developed and are currently using this system for locating and managing  
 our USTs.

If the information provided in this enclosure is inadequate or you  
 require further information with regard to any UST activities please  
 contact Mr. Charles Appleby, Environmental Protection Specialist, at  
 (908) 532-6224.

Sincerely,

*[Handwritten signature of James Ott]*

James Ott  
 Acting Director  
 Directorate of Public Works

CONCURRENCE				
OFFICE	NAME	INITIALS	DATE	TEL NO.
S&LW-PW-20	C. Appleby	CA	8-26-94	x2624

*UST / Concept 4/ Regs file copy. msk. 8-30-94 CA*



P.O. DATE 8/05/94		BUYER NAME	
SAI REQUISITION # 0000331		SAI ACCOUNT # 5022 0750	
SHIP VIA US MAIL		MARK PACKAGES P.O. # R4-1902	
F.O.B. DEST		TERMS PREPAY	S/L/D
REFERENCE			

VENDOR ADDRESS:  
STATE OF NJDEPE 922000016  
CN417  
TRENTON NJ 08625 0417

(Apr 1990) FAR	PAGE	PURCHASE ORDER NO. R4-1902
BILL TO: E-Systems Inc./Serv-Air P. O. Box 360 Fort Monmouth, N.J. 07703 Tel. (908) 542-5990 Fax (908) 542-5994		
SHIP TO: E-Systems Inc./Serv-Air Bldg. PO 360 Fort Monmouth, N.J. 07703		

ITEM	SHIP DATE	QUANTITY	UM	PART NUMBER	FMC	DESCRIPTION	UNIT PRICE	AMOUNT
	8/05/94	1EA				UST REGISTRATION FOR EVANS NORTH : AREA/DUE 8-14-94 CK-PAYABLE TO - TRESURER - STATE OF NEW JERSEY. REQUIRED AS PER NJDEPE REGULATIONS. NJDEPE, BUREAU OF REVENUE CN417, TRENTON NEW JERSEY 08625-0417	100.00	100.00
TOTAL								100.00

VENDOR COPY

**INSTRUCTIONS FOR SHIPMENT**

- Each case or parcel must show purchase order number on exterior.
- Two (2) copies of packing list must be included with each shipment. Show purchase order number/call number on packing list.

**INVOICE INSTRUCTIONS**

- All invoices must include P.O. No. and Item No. or invoice will be returned.
- Discounts are computed from date acceptable invoice is received by Accounting Dept.

THIS IS A FIRM FIXED PRICE PURCHASE ORDER UNLESS OTHERWISE NOTED. The Purchase Order and all the rights and obligations of the Buyer and Seller hereunder shall be governed by the State of New Jersey.

ABOVE INSTRUCTIONS AND CONDITIONS ON REVERSE SIDE OF THIS ORDER ARE PART OF THIS ORDER TO WHICH SELLER AGREES BY ACCEPTANCE OF THIS ORDER

Serv-Air Exemption Certificate # 75-1425564-001 applies to this order.

8072

THIS PURCHASE ORDER (A) BECOMES A BINDING CONTRACT ON TERMS SET FORTH HEREIN WHEN IT IS ACCEPTED EITHER BY ACKNOWLEDGMENT, COMMENCEMENT OF EFFORT/OR DELIVERY. (B) IS THE ENTIRE CONTRACT, AND NO CHANGES ARE BINDING ON BUYER UNLESS EVIDENCED BY THE BUYER'S DULY EXECUTED PURCHASE ORDER/CHANGE NOTICE SIGNED BY BUYERS AUTHORIZED REPRESENTATIVE.

BY *Barbara Poole*

**SERV-AIR, INC.**  
 An E-SYSTEMS Company  
 P.O. Box 1669 Greenville, Texas 75401-1669

IN FULL SETTLEMENT OF ITEMS LISTED-DETACH AND RETAIN FOR YOUR RECORDS.  
**SERV-AIR, INC.**

REMITTANCE ADVICE

**A-234009**

CHECK NO. **0894502095** DATE **08-10-94** AMOUNT **\$100.00**

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NO.	GROSS AMOUNT	DISCOUNT
080594C.R.	08-05-94	R4-1902	100.00	.00

**SERV-AIR, INC.**  
 An E-SYSTEMS Company  
 P.O. BOX 1669 Greenville, Texas 75401-1669

NationsBank of North Carolina  
 Asheville, North Carolina

66-798  
 531

**A-234009**

CHECK NUMBER

**0894502095**

DATE

**08-10-94**

PAY **\*\*\*\*\*100 DOLLARS & 00 CENTS**

AMOUNT

**\*\*\*\*\*100.00**

IN FULL SETTLEMENT OF ITEMS LISTED ON REMITTANCE ADVICE

STATE OF N.J. NJDEPE  
 BUREAU OF REVENUE  
 CN 417  
 TRENTON , NJ 08625-0417

*[Handwritten Signature]*

(COUNTER SIGNATURE NOT REQUIRED ON CHECKS UNDER \$5,000)

⑈ 234009 ⑈ ⑆053102989⑆ 48500011⑈



NEW JERSEY UNDERGROUND STORAGE TANK PROGRAM REGISTRATION INVOICE

UST No.	Category	Tanks	Billing Date	Due Date	Amount Due
0192468	ACF	2	08/15/94	09/14/94	\$ 100.00

**KEEP THIS PORTION FOR YOUR RECORDS**

PLEASE NOTE: Pursuant to N.J.A.C. 7:14-8:10, you may be liable for penalties of up to \$50,000 for non-payment of fees. Any penalty incurred may be recovered in a summary proceeding, N.J.S.A. 58:10A-10.

TYPE OF NOTICE	REGISTRATION PERIOD	FACILITY: BILLED	COUNTY
FINAL BILLING	10/01/94 - 09/30/95	US ARMY FORT MONMOUTH EVANS NORTH FORT MONMOUTH, NJ 07703	MONMOUTH

MESSAGES: \*\*\* SEE FEE SCHEDULE ON BACK \*\*\*

THIS IS YOUR FINAL NOTICE!  
WE HAVE NOT RECEIVED PAYMENT AS OF THIS DATE. IF YOU HAVE MAILED YOUR PAYMENT PLEASE DISREGARD THIS NOTICE. RECEIPT OF YOUR CANCELLED CHECK AND YOUR REGISTRATION CERTIFICATE WILL INDICATE PAYMENT OF YOUR FEE. THANK YOU.

REMINDER:

- Return the BOTTOM PORTION of this INVOICE with your PAYMENT
  - Sign and return the **Annual Certification Questionnaire** Form.
  - Mark any changes in the Facility's status on the **ANNUAL CERTIFICATION REGISTRATION QUESTIONNAIRE** **BLACK BAR** Form and return with your Payment.
- Note: If there are no changes, do not return the Form.
- Return the required Forms and Payment via the enclosed envelope.

Send Billing Inquiries to:

NJDEPE  
Division of Responsible Party Site Remediation  
Bureau of Applicability and Compliance  
CN 028  
Trenton, NJ 08625-0028

or contact directly at:

(609)-984-3156

INVOICE NO. 940910410

DEP51F 3-92

NEW JERSEY UNDERGROUND STORAGE TANK PROGRAM REGISTRATION INVOICE

UST No.	Category	Tanks	Billing Date	Due Date	Amount Due
0192468	ACF	2	08/15/94	09/14/94	\$ 100.00

If there are changes to your Mailing Name or Address, check this box  and print the change on the back of this invoice.

CK # 0894502095 SAZ

**DO NOT FOLD, BEND OR MARK**

Enter the Amount of your Payment

\$ 100.00

**RETURN THIS PORTION** with your check made payable to:  
TREASURER - STATE OF NEW JERSEY  
and mail to:

NJDEPE  
BUREAU OF REVENUE  
CN 417  
TRENTON, NJ 08625-0417

US ARMY

DEH BLDG. #167  
FORT MONMOUTH NJ 07703

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