

MARK ALL PACKAGES AND PAPERS WITH CONTRACT AND/OR ORDER NUMBERS

1. DATE OF ORDER Sept. 8, 1981	2. CONTRACT NO. (if any) open market	3. ORDER NO. 10188-6154-1	PAGE 1 OF 1
4. ISSUING OFFICE DEPARTMENT OF THE INTERIOR, U.S. FISH AND WILDLIFE SERVICE Lower Columbia River Refuge Complex, P.O. Box 457, 210 N.Main St., Ridgefield, WA 98642			
5. ACCOUNTING AND APPROPRIATION DATA 13550 - 1210 - 100 - 00 (Smith-Bybee)			

6. SHIP TO (Consignee and Address, ZIP Code) Lower Columbia River Refuge, P.O. Box 457 Ridgefield, WA 98642	VIA
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7. TO: CONTRACTOR (Name, Address, ZIP Code) State of Oregon Water Resource Department 555 - 13th Street N. E. Salem, OR 97310	8. TYPE OF ORDER <input checked="" type="checkbox"/> (a) Purchase Reference your <u>13550 - 0396 - 1 - (I.)</u> Please furnish the following on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of 41 US 252 (c) (3) <input type="checkbox"/> (b) Delivery Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
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9. REQUISITION OFFICE Lower Columbia River Refuge Complex	10. REQUISITION NO./PURCHASE AUTHORITY
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11. F O B POINT Portland, Oregon	12. GOVERNMENT B/L NO n/a	13. DELIVERY TO F.O.B. POINT ON OR BEFORE n/a	14. DISCOUNT TERMS n/a
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15. SCHEDULE

*See reverse for rejections

Item No (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Unit Price (e)	Amount (f)	Quantity Accepted (g)
1.	Filing Fee for Control Structure at Smith-Bybee Lake	1	ea	469.20	469.20	

RECEIVED
SEP 14 1981
WATER RESOURCES DEPT
SALEM, OREGON

16. CLASSIFICATION: <input type="checkbox"/> SMALL BUSINESS <input checked="" type="checkbox"/> OTHER THAN SMALL BUSINESS <input type="checkbox"/> MINORITY BUSINESS ENTERPRISE				15. (h) Total from continuation pages
SEE BILLING INSTRUCTIONS ON REVERSE	17. SHIPPING POINT	18. GROSS SHIPPING WEIGHT	19. INVOICE NO.	
20. MAIL INVOICE TO (Include ZIP Code) Same as 4 and 6 above				15. (i) GRAND TOTAL \$469.20

21. UNITED STATES OF AMERICA BY (Signature) 	22. NAME (Typed) John W. Kincheloe FWS 9-81-427 TITLE: CONTRACTING/ORDERING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

147-107

ORIGINAL

STANDARD FORM 147 (REV. 2-77)
Prescribed by GSA, FPR (41 CFR) 1-3.605