

BASIC AGREEMENT SERVICES - HANDLING IN INVOICE

Prepared 11-MAR-98

From 01-MAR-1998 To 31-MAR-1998
Branch of Service : U.S. Army

Page 1

FROM: AAA STOW-AWAY
25300 IH 10 WEST
SAN ANTONIO, TX 78257

TO: TRANSPORTATION OFFICE
JPPSO-SAN ANTONIO
613 NORTHWEST LOOP 410 SUITE 400
SAN ANTONIO, TX 78216-5518

AGREE NUMBER	MOD NBR	SERVICE ORDER	LOT NBR	NAME	SOCIAL SECURITY	PAY GRD	STORED DATE	WGT REM	PACK COST	W/R COST	DRAY COST	HI- COST	EXP COST	SUB CHRG	TOTAL COST
JPPSO-98-G-0002	A00000	2598G0939	POV1	TEST TT	000-00-0000	0-3	11-MAR-98	10,000	.00	.00	.00	95.00	.00	.00	95.00
ACCTG CLASSIFICATION: 4AE8												SUB - TOTAL	95.00		
												TOTAL COST	95.00		

CERTIFICATE OF CONTRACTOR

I CERTIFY THAT THE INVOICE IS CORRECT AND
TRUE AND THAT PAYMENT HAS NOT BEEN
RECEIVED.

DATE: SIGNATURE:

Contractor Code: VAAA PHONE NR: 210-698-2001

CERTIFICATE OF PERFORMANCE

I CERTIFY THAT THE ABOVE SERVICES HAVE BEEN
RECEIVED AND ACCEPTED.

DATE: SIGNATURE:

JAMES F BATTENFELDER MSGT, USAF
ORDERING OFFICER
JPPSO-SAN ANTONIO
PERSONAL PROPERTY SHIPPING OFFICE
SAN ANTONIO, TX 78216-5518