

FY2002 Posted Procurements
by Purchase Order Number

PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	VENDOR NAME	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	T OBJECT
43-6395-2-0002-	RENEWAL OF PSEUDORABIES TESTING OF PROPERTY IDENTIFIED SLAUGHTER SOW AND BOAR SAMPLES UNDER THE MAJOR PACKERS SURVEILLANCE PROGRAM, FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVRSERSC - 0001 - 2	CLEMSON UNIV AG & NATL RESOURCES	12-Jul-01	17-Jul-01	\$15,000	2540
42-6395-2-0043-	PROVIDE MAINTENANCE OF AIR-CONDITIONING SYSTEM FOR TWO (2) BELAU GOSSET PUMPS; TWO (2) CG ADC UNITS; FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSEFL1 - 0006 - 2	SOUTH FLORIDA TRANE SERVICE	13-Jul-01	02-Aug-01	\$16,848	2532
43-6395-2-0057-	RENEW PREVENTATIVE MAINTENANCE OF A JEM-100SX ELECTRON MICROSCOPE, S/N 146036-60, FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002.	APPQHQM - 0004 - 2	JEOL USA INC	27-Jul-01	11-Aug-01	\$12,062	2530
43-6395-2-0067-	RENEW COMPREHENSIVE MS SERVICE PLAN PER ATTACHED QUOTE FOR CUSTOMER # 90271, PLAN # 010807-2, FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APWSNWCO - 0008 - 2	THERMOFINNIGAN	10-Aug-01	15-Aug-01	\$13,000	2523
43-6395-2-0086-	A-Pinene Lure, Clear Liquid	APPQHQDE - 0004 - 2	PHERO TECH INC	15-Aug-01	21-Aug-01	\$20,884	2629
43-6395-2-0087-	Electric Black Light Trap (2851A) bucket, lid Funnel, Rain Drain, assembly cord	APPQHQDE - 0005 - 2	BIOQUIP PRODUCTS, INC.	15-Aug-01	21-Aug-01	\$10,617	2629
43-6395-2-0093-	CONSTRUCT AND/OR REPAIR THE 25 AMNESTY BINS LOCATED AT THE LAX AIRPORT TERMINALS, AS REQUESTED.	APPQWR22B - 0010 - 2	BAJA PACIFIC TRADING COMPANY	08-Aug-01	22-Aug-01	\$25,000	2570
43-6395-2-0100-	RENEW AIRTIME AND MAINTENANCE FOR THE PERIOD OF 10-1-01 THRU 9-30-02 ON THE FOLLOWING : EQUIPMENT ACCESS TO ATRS FOR MOTOROLA MTX 810 PORTABLE RADIOS (25 RADIOS @ \$35.00/EA/MO. SERVICE AGREEMENT 8612.	APPQER33 - 0002 - 2	ARINC INC #8612	07-Aug-01	22-Aug-01	\$12,888	2321

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43-6395-2-0117-	RENEW MAINTENANCE AGREEMENT ON MACM10-CM-10 PLUS SOFTWARE UPGRADE FOR THE PERIOD BEGINNING 10/01/01 THROUGH 9/30/02 SERIAL # DB846, STND 01 Standard contract 5x8x48 CUSTOMER # 616998 Quote 83988 Semi-annual billing fee \$150.00	APVSNVXX - 0003 - 2	FEI CORPORATION	19-Jul-01	22-Aug-01	\$14,592	2532
42-6395-2-0141-	RENEW SERVICE AND MAINTENANCE CONTRACT ON ONE (1) MICRO-DOSE MODEL 101ZZ, S/N FL-366X-RAY SYSTEM, FL366, FOR PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APPQERBO - 0005 - 2	AS&E	31-Jul-01	22-Aug-01	\$11,088	2532
42-6395-2-0153-	RENEW SUPPORT SERVICE CONTRACT FOR THE PERIOD 10-1-01 THRU 9-30-02 ON THE LABORATORY INFORMATION MANAGEMENT SYSTEM AT THE EASTERN LAB, GASTONIA, NC. as follows: LIMSOne LV Support for 16 users	AMSDELN3 - 0004 - 2	LABVANTAGE SOLUTIONS INC	15-Aug-01	25-Aug-01	\$16,764	2535
43-6395-2-0158-	RENEW JANITORIAL SERVICES AT THE PORT OF SWEETGRASS, SWEETGRASS, MT. FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSWRHE - 0002 - 2	LYNN C. KIMMET	08-Aug-01	25-Aug-01	\$18,634	2570
42-6395-2-0168-CN	RENEW SERVICE AGREEMENT FOR ONE (1) MODEL 101ZZ S/N FL-448 MICRO-DOSE X-RAY INSPECTION SYSTEM LOCATED AT THE HUMPHREY TERMINAL, (MSP INT'L AIRPORT) FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APPQERMN - 0002 - 2	AS&E	03-Aug-01	29-Aug-01	\$11,088	2535
42-6395-2-0169-	RENEW SERVICE AGREEMENT FOR ONE (1) MICRO-DOSE MODEL 101ZZ X-RAY INSPECTION SYSTEM, S/N FL373 FOR THE PERIOD BEGINNING OCTOBER 1, 2001 through September 30, 2002.	APPQERDT - 0001 - 2	AS&E	21-Jun-01	29-Aug-01	\$11,088	2535
43-6395-2-0186-03	Labor for personnel to clean & disinfect stalls at the AEC.	APVSEGA2 - 0012 - 2	LABOR READY INCORPORATED	21-Aug-01	29-Aug-01	\$10,468	2570
43-6395-2-0199-	PROVIDE ONE (1) 28' X 56' MODULAR OFFICE BUILDING (TRAILER) RENT TO OWN, AS PER SPECIFICATIONS. MONTHS 21-32, WITH OPTIONS TO RENEW TO 36 MONTHS, AT WHICH TIME THE USDA WILL OWN THE TRAILER FOR \$1 ADDITIONAL PAYMENT	APPQER45 - 0002 - 2	ROSCOE ALLEN COMPANY	17-Aug-01	29-Aug-01	\$22,206	3100

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43-6395-2-0200-	PROVIDE SECURITY GUARD SERVICES AT THE ATLANTA EQUINE COMPLEXS, AS NEEDED, PER HORSE SHIPMENT, FOR THE PERIOD BEGINNING DECEMBER 8, 2000 THROUGH SEPTEMBER 30, 2001.	APVSEGA2 - 0006 - 2	CONFIDENTIAL SECURITY AGENCY, INC.	01-Aug-01	29-Aug-01	\$20,000	2570
43-6395-2-0226-	RENEW MAINTENANCE FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002 AS FOLLOWS: (MAINTENANCE AGREEMENT PLAN II), LABWAVE 900 S/N LW1350, AES - S/N H-1865; AVC-80 - S/N E-8354; AES - S/N H-1729; AVC-80 - S/N V-1689; AES - S/&	AMSTALXX - 0003 - 2	CEM CORP	09-Jul-01	02-Sep-01	\$12,091	2535
43-6395-2-0237-	RENTAL OF INSULATED HANGAR SPACE, FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002 FOR AGENCY -OWNED AIRCRAFT. ELECTRICITY TO BE PROVIDED BY VENDOR; HANGAR IS INSULATED; LOCKING BI-FOLD DOOR, APPROX 70' X 80' X 18' HANGAR T&	APWSRWRLW - 0001 - 2	COULTER AVIATION	21-Aug-01	02-Sep-01	\$17,925	2340
43-6395-2-0249-	RENEW PAGER RENTAL AND PROTECTION PLAN FOR 35 PAGERS FOR THE PERIOD OF 10/01/01 THRU 09/30 /02. ACCOUNT 253-001109.	AMTBHQ10 - 0006 - 2	METROCALL	25-Jul-01	05-Sep-01	\$15,406	2321
43-6395-2-0262-	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, AS PER ATTACHED STATEMENT OF WORK.	APPQWR11 - 0001 - 2	JANET LEE	11-Aug-01	05-Sep-01	\$21,600	2570
43-6395-2-0268-	RENEW PAGER SERVICE FOR THE PERIOD OF 10-1-01 THRU 9-30-02. INCLUDES: 45 NATIONWIDE NUMERIC PAGERS @ \$24.95/MO/EA, 1 ALPHA NUMERIC PAGER W/UREPAGE AND VOICEMAIL @ \$46.95/MO/EA. 5 REGIONAL NATIONWIDE PAGERS W/TOLL FREE SERVICE @ \$22.95/EA/MO	AMLSXXXX - 0004 - 2	ARCH WIRELESS	26-Jul-01	05-Sep-01	\$24,000	2321
42-6395-2-0293-	PROVIDE MAINTENANCE FOR TWO (2) X-RAY MACHINES: SERIAL NO. 130221-01 AND SERIAL NO. 130222-01 LINESCAN 107 FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, AT \$6850.OO EACH. PLATINUM SCHEDULE COVERS FULL SERVICE 24&~	APPQER27B - 0006 - 2	PERKIN ELMER	22-Aug-01	06-Sep-01	\$13,700	2500
43-6395-2-0295-	Brucellosis Testing of All Species to Provide Services as Required by State/Federal Agencies.	APVSWRHE - 0003 - 2	MT STATE/FDL MT DEPT LIVESTOCK	30-Aug-01	07-Sep-01	\$13,950	2540

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40-6395-2-0302-	METHYL EUGENOL - 10 LB CONTAINERS	APPQHQDE - 0003 - 2	ELAN INC.	14-Aug-01	08-Sep-01	\$16,644	2629
43-6395-2-0314-	PROVIDE ONE (1) TEMPORARY CLERK (TUESDAY AND THURSDAY 11:30-4:30; WEDNESDAY AND FRIDAY 1:45-4:30), 16 hrs/wk) BEGINNING DECEMBER 17, 2001 THROUGH JULY 5, 2002 FOR APPROXIMATELY 120 DAYS OR UNTIL A FULL-TIME EMPLOYEE IS HIRED.	APVSERMN - 0005 - 2	JEAN THORNE INC	04-Sep-01	08-Sep-01	\$17,645	2570
43-6395-2-0318-	RENEW CELL PHONE SERVICE FOR PERIOD BEGINNING OCTOBER 1, 1002 THROUGH SEPTEMBER 30, 2002. FOR 20 USERS IN EASTERN REGION, IES, AT \$59.99/MONTH/CELL PHONE = \$1199.80/MONTH. SERVICE ICLUDES ROAMING, LONG DISTANCE AND 300 MINS. GOVERNMENT ACC□	APIEERXX - 0001 - 2	AT&T WIRELESS SERVICES	25-Aug-01	08-Sep-01	\$14,398	2328
43-6395-2-0325-	PROVIDE JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002. AT THE THREE(3) FACILITIES OF THE EASTERN LABORATORY IN GASTONIA, NC., AS PER ATTACHED STATEMENT OF WORK	AMSDELN3 - 0005 - 2	S & V CLEANING SERVICE	10-Sep-01	10-Sep-01	\$13,602	2570
40-6395-2-0328-	WILSON CAMP 7x14 WITH EXTRA BED, 4 cu ft REFRIGERATOR, PROPANE OPTIONS, WATER OPTIONS, SOLAR & ELECTRICAL PACKAGE, REAR ELECTRIC BRAKES, & TAIL STOP LIGHTS	APWSWRNV - 0007 - 2	WILSON CAMPS, INC	11-Sep-01	18-Oct-01	\$13,863	3111
42-6395-2-0362-	RENEW SERVICE AGREEMENT FOR ONE (1) MODEL 101ZZ S/N FL-448 MICRO-DOSE X-RAY INSPECTION SYSTEM LOCATED AT THE HUMPHREY TERMINAL, (MSP INT'L AIRPORT) FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APPQERMN - 0004 - 2	AS&E	18-Sep-01	18-Oct-01	\$11,088	2535
40-6395-2-0375-	REGISTRATION TO PARTICIPATE IN PROFICIENCY TESTING PROGRAM	AMSDRBVA - 0004 - 2	AOAC INTERNATIONAL	20-Sep-01	21-Sep-01	\$19,120	2570
43-6395-2-0388-	RENEW CLEANING AND DISINFECTING SERVICES AT THE LIVESTOCK FACILITY, HIGHGATE, VT FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002. HOURS 8:00 A.M. - 4:30 P.M. - MONDAY, THURSDAY, FRIDAY. HOURLY WAGE AT \$8 .32	APVSERMA - 0001 - 2	LIONEL BOCKUS	21-Aug-01	18-Oct-01	\$11,700	2570

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43-6395-2-0392-	RENEW EMERGENCY MS SERVICE PLAN 010823-02EM, CUSTOMER ID 503360 ON MODEL TSQ70, S/N 14186 FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSNVXX - 0009 - 2	THERMO FINNIGAN LLC	24-Sep-01	18-Oct-01	\$23,000	2532
43-6395-2-0425-	Combine all cell phones and service, eliminating the renewal of p.o.43-6395-1-0692, 43-6395-1-0189, 43-6395-1-0258. Extremely poor history of service from Voicestream. LG510 digital phone	APVSNVXX - 0014 - 2	ELECTRONIC ENGINEERING	28-Sep-01	28-Sep-01	\$16,698	2328
43-6395-2-0442-	PROVIDE JANITORIAL SERVICES AS PER ATTACHED STATEMENT OF WORK FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, AT 67 THOMAS JOHNSON DRIVE, SUITE A2, FREDERICK, MD 21702, FIVE (5) TIMES DAYS PER WEEK.	APOSDSXX - 0009 - 2	QUALITY MAINTENANCE SYSTEMS	01-Sep-01	29-Sep-01	\$11,700	2570
43-6395-2-0443-	PROVIDE JANITORIAL SERVICES AS PER STATEMENT OF WORK (ATTACHED), FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, FIVE (5) DAYS PER WEEK AT 69 THOMAS JOHNSON DRIVE SUITE 100, FREDERICK, MD 21702.	APOSDSXX - 0011 - 2	QUALITY MAINTENANCE SYSTEMS	04-Sep-01	29-Sep-01	\$22,500	2570
43-6395-2-0449-	RENEW ACCOUNT FOR INTERNATIONAL TOO-FREE SERVICE FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	AMFVMNXX - 0004 - 2	SPRINT	29-Sep-01	29-Sep-01	\$12,000	2320
43-6395-2-0455-	THIS IS A CONTINUATION OF THE ADVISORY AND ASSISTANCE, 43-6395-1-2147, FOR THE TECHNICAL SUPPORT AND CONSULTING SERVICES FOR THE TRAINING OF ANALYSTS AND PROVIDING A CHECK SAMPLE PROGRAM FOR TRICHINAE ANALYST AND LAB CERTIFICATION FOR TRICHINAE	AMSDHQXX - 0003 - 2	DR H RAY GAMBLE	18-Sep-01	29-Sep-01	\$11,450	2570
43-6395-2-0456-	RENEW CELLULAR SERVICE FOR 13 PHONES, 650 MINUTES EACH @ \$79.99/MO/PER PHONE-ACCT #'S 350611489 662644822 311036487 FOR THE PERIOD OF 10/1/01 THRU 9/30/02	PSGAXXXX - 0001 - 2	AT&T WIRELESS SERVICE	09-Aug-01	29-Sep-01	\$14,998	2328
40-6395-2-0468-	NEW FY2002 REQUEST; JANITORIAL SERVICE INCLUDING GENERAL CLEANING, KITCHEN/EMPLOYEE LOUNGE, RESTROOM, WINDOWS, AND FLOOR MAINTENANCE	APPQMBTX - 0003 - 2	MOM'S CLEANING SERVICE	17-Sep-01	01-Oct-01	\$12,480	2570

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43-6395-2-0494-	FOR MONTHLY SERVICES FOR 13 NEW INTERNATIONAL PHONES @64.00 PER MONTH FROM 10/1/2001 UNTIL 9/30/2002. NOTE: ACCT #0012044701-6 FOR THE FOLLOWING PHONES: 301-252-9326, 301-252-9327, 301-252-9328, 301-252-9329, 301-252-9330, 301-252-9326, 301□	APISHQXX - 0004 - 2	NEXTELL COMMUNICATION	18-Jul-01	02-Oct-01	\$10,920	2328
43-9147-2-0508-	PROVIDE SIX (6) ONE -BEDROOM, CORPORATE APARTMENTS, FULLY FURNISHED AND COMPLETE WITH MAID SERVICE FOR THE PERIOD OCTOBER 1-31 , 2001 FOR 6 PEOPLE . PRICING AND TERMS ARE AS FOLLOWS: \$99.00 PER DAY PER APARTEMNT TIMES 31 DAYS EQUALS \$3069.00;□	APPQWR20 - 0006 - 2	LARKSPUR LANDING HOME SUITE HOTEL	02-Oct-01	02-Oct-01	\$20,828	2343
43-9147-2-0517-	RENTAL OF THREE (3) SEDANS FOR THE PERIOD OF 10/3/2001 TO 9/30/2002. PRICING AND TERMS ARE AS FOLLOWS" \$619.00 PER MONTH TIMES 3 VEHICLES EQUALS \$1857.00 UNLIMITED MILES PER VEHICLE PER YEAR USDA WILL PROVIDE FEDERAL PLATES AND IS SELF I□	APPQWRSP - 0005 - 2	ENTERPRISE RENT-A-CAR	02-Oct-01	03-Oct-01	\$22,784	2163
43-6395-2-0533-	RENEW SECURITY SYSTEM MONITORING FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH MARCH 30, 2002. ONE SEMI-ANNUAL PAYMENT OF \$11704.00. THIS PURCHASE ORDER MAY BE CANCELED BEFORE MARCH 2002 IF GSA TAKES ON THE BUILDING MONITORING BEFORE□	APMRAS02 - 0002 - 2	SIEMENS BUILDING TECHNOLOGY INC	22-Sep-01	04-Oct-01	\$11,704	2570
43-6395-2-0535-	Renewal of short term rental of 1 bedroom corporate apartment for Christine Markham for the period October 1, 2001 through March 31, 2002 at the Portside Towers, 155 Washington St, Apt 911, Jersey City, NJ 07305. Minimum 30 day written notice□	APPQERAB - 0001 - 2	BRIDGE STREET ACCOMODATIONS	03-Oct-01	04-Oct-01	\$22,598	2570
43-6395-2-0541-	RENEWAL OF AERIAL HUNTING FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APWSWRWY - 0001 - 2	BIGHORN AIRWAYS	14-Jun-01	04-Oct-01	\$21,050	2541
42-6395-2-0549-	Renewal of Tempoary Corporate Apartment Furnished 30 Day Notice to terminate lease. Address: 150 North East 15th Ave. Apartment 1344 Ft. Lauderdale, FL 33361. 12 monthly payments of \$2060 for the period of 10/01/01 through 09/30/2002	APPQER34D - 0012 - 2	NATIONAL TEMPORARY APARTMENTS	19-Sep-01	04-Oct-01	\$24,720	2570
43-6395-2-0558-	MONTHLY SERVICE COSTS FOR MOTOROLA R470 UNITS FOR THE PERIOD OF 10-1-01 THRU 9-30-02. SEE ATTACHED FOR 44 UNIT LISTINGS.	FGEXDEXX - 0007 - 2	NEXTEL COMMUNICATIONS	27-Jun-01	05-Oct-01	\$19,200	2320

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43-6395-2-0559-	MONTHLY RATE CHARGE OF \$11.75 PER PHONE FOR 28 PHONES AT \$329.00 PER MONTH. BEGINNING WITH OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSAPEP - 0005 - 2	U S CELLULAR	01-Aug-01	05-Oct-01	\$19,548	2321
43-6395-2-0563-	RENEW CELL SERVICE ON NATIONAL BUSINESS PLAN @ \$49.99/EA FOR 19 PHONES FOR THE PERIOD OF 10/1/01 THRU 9/30/02. INCLUDES: 400 ANYTIME MINUTES/MO/PER PHONE, FREE LONG DISTANCE, OVERAGES @ \$.30/MIN	APPQHQQX - 0001 - 2	SPRINT PCS	28-Aug-01	05-Oct-01	\$11,398	2328
43-6395-2-0570-	MONTHLY RENT OF FIVE DIGITAL NOKIA 5125 CELLULAR PHONES BEGINNING 10/01/2001 THRU 09/30/2002. FOR AIR CARGO OPERATIONS. \$59.92 FOR EACH UNIT	APPQER71 - 0008 - 2	CELULARES TELEFONICA	13-Jul-01	05-Oct-01	\$11,505	2328
43-6395-2-0619-	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE DATED 9/20/01: \$110.00/CLEANING WHEN CATTLE HAVE BEEN Ix4œ¿°~	APVSEERY2 - 0001 - 2	DANIEL WISNIESKI	11-Oct-01	11-Oct-01	\$12,650	2533
40-6395-2-0620-	TRANSLATION OF FACT SHEET FROM ENGLISH TO 27 DIFFERENT LANGUAGES, SEE ATTACHED	APLPPAXX - 0001 - 2	BERLITZ TRANSLATIONS SERVICES	02-Oct-01	11-Oct-01	\$11,780	2670
43-6395-2-0625-	RENEW RENTAL OF 16 TRAILERS FOR THE PERIOD 10/01/01 THRU 9/30/02 AT \$200/EA/MO FOLLOWING THE EXPIRATION OF CONTRACT #54-6395-7-49	APPQER32 - 0016 - 2	WILLIAM SCOTSMAN, INC	11-Oct-01	11-Oct-01	\$21,600	2342
43-6395-2-0632-	Rental of Cold Storage for 3000 square feet @ \$.30 cents per month. Rental covers the period of October 01, 2001 thru September 30, 2002.	FGQARDOD - 0022 - 2	INTERSTATE UNDERGROUND	11-Oct-01	12-Oct-01	\$10,800	2500
43-6395-2-0633-	PROVIDE A TEMPORARY MICROBIOLOGIST, PROFESSIONAL LEVEL P1 @ \$20.80/HOUR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS . HOURS: 7:30 AM-4:00PM, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE. LAB COATS WILLp3œ¿°~	AMSDELN3 - 0006 - 2	ON ASSIGNMENT	02-Oct-01	12-Oct-01	\$19,968	2570

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43-6395-2-0635-	Security officer, unarmed, required from 4:30 p.m. to 7:30 a.m Monday through Friday and 24 hours on the weekends to start 10/10/01 for approx. two weeks or as needed. To be located at NVSL/CVBL entryway at 1800 Dayton Ave, Ames, IA 50010. p□œç°~	APVSNVXX - 0017 - 2	CONLEY SECURITY AGENCY	11-Oct-01	12-Oct-01	\$23,234	2570
40-6395-2-0636-	PROVIDE SERVICES TO CAPTURE FIFTEEN (15) BISON IN THE YELLOWSTONE NATIONAL PARK	APVSWRNC - 0007 - 2	HELICOPTER CAPTURE SERVICE	11-Oct-01	12-Oct-01	\$12,000	2570
40-VISA-2-0653-	Per Quote #680, Low voltage stand alone electric cabinet lock, digital entry keypad and installation	APVSNVXX - 0021 - 2	SUPERIOR SAFE & LOCK SERVICES	12-Oct-01	23-Oct-01	\$19,540	2570
40-VISA-2-0674-	ENCLOSED IS CHECK #296 IN THE AMOUNT OF \$11,788.80 FOR THE PURCHASE OF THE FOLLOWING CATTLE: ID#361/132 6.5YR FEMALE CHAROLAIS VALUED AT \$2100.00 LESSpVœç°~	APVSWRT2 - 0012 - 2	WOLF POINT RANCH	16-Oct-01	16-Oct-01	\$11,789	2621
40-VISA-2-0708-	PROVIDE SECURITY AT 3645 E. WIER AVENUE, PHOENIX, AZ AND AT 3645 E. CHIPMAN ROAD, PHOENIX, AZ, WITH 1 OFFICER BETWEEN THE HOURS OF 7:45 AM THROUGH 4:15 AM FROM OCTOBER 17, 2001 THROUGH JANUARY 6, 2002.	APPQPMZ1 - 0022 - 2	TERRY SHREEVE	17-Oct-01	18-Oct-01	\$24,421	2500
43-6395-2-0710-	REPAIRS TO PIPER SUPER CUB, PA-18, SN#18-8309007 N91260	APWSWRCO - 0003 - 2	EAGLE WINGS INC	12-Oct-01	18-Oct-01	\$15,000	3130
43-6395-2-0736-	TEMPORARY CLERICAL SERVICES FOR 90 DAYS 16.50 /HR 8 HR/DAY=\$132.00, DUTEIS INCLUDE TYPING, FILING AND RECIEVING INCOMING TELEPHONE CALLS. START DATE 10-23/01 TO APROX. 02/01/02, HOURS ARE 8:00AM TO 4:30PM MONDAY THRU FRIDAY WITH A 1/2 HOUR LUNCp	AMFVPBXX - 0006 - 2	SPARKS	17-Oct-01	22-Oct-01	\$11,880	2570
43-6395-2-0737-	Eclosion Tray Fabrication Material, fabric style 50090000, lumite agricultural screening, 20 X 20 mesh high density polyethylene mono filament. Roll size is 6'wide X 100' length. 72 trays X 40 towers=4320 ea. Screen panels 2880 divided by 66 pp3œç°~	APPQER32 - 0017 - 2	SYNTHETIC INDUSTRIES, INC.	12-Oct-01	22-Oct-01	\$17,176	3122

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40-VISA-2-0814-	2002 Toyota 4X4 Double Cab PickUp. Production#090944 - White with Charcoal Gray Interior Color.	APWSWRHN - 0015 - 2	SERVECO PACIFIC INC.	15-Oct-01	26-Oct-01	\$22,613	3111
40-6395-2-0815-	AERO FILTER FOR MD-369D (N8617F SN:570128D	APWSWRCO - 0006 - 2	HELICOPTER SPECIALISTS, INC.	22-Oct-01	26-Oct-01	\$20,100	3110
40-6395-2-0817-	#1957 Stabilized wheat germ, high purity, packed in 50# bags	APPQWRT3 - 0011 - 2	ANACON FOODS COMPANY	23-Oct-01	26-Oct-01	\$12,600	2629
40-6395-2-0820-	2002 Toyota Tacoma 4X2 Extra Cab. VIN# 5TEVL52N92Z883960. - Silver.	APWSWRHN - 0016 - 2	TOYOTA, ATKINS KROLL	17-Oct-01	26-Oct-01	\$16,994	3111
43-6395-2-0821-	CLEANING OF BUILDING 1398. DAILY: REST ROOMS; CLEAN TOILETS (4 ROOMS), PICK-UP TRASH THROUGH OUT THE BUILDING. SWEEP FRONT HALLWAY AND LUNCHROOM AREAS. WEEKLY: WASH LUNCHROOM FLOORS. FOR THE PERIOD BEGINNING OCT 1, 2001 THROUGH SPET. 30p2œ¿~	APPQPMMA - 0003 - 2	CHAPA'S CLEANING SERVICE	26-Sep-01	26-Oct-01	\$24,465	2511
40-6395-2-0834-	SILVER CATTLE EAR I/D TAG, SEE ATTACHMENT	APVSRMWH - 0016 - 2	HASCO TAG COMPANY	26-Oct-01	26-Oct-01	\$20,790	2670
40-VISA-2-0845-	ENCLOSED IS CHECK NUMBER 1609 FOR \$16631.17 FOR THE FOLLOWING: Purchase sheep for diagnostic purposes. 12 sheep. Total for page 2	APVSEROH - 0002 - 2	PAUL J HUNTER	23-Oct-01	30-Oct-01	\$16,631	2621
43-6395-2-0846-	PROVIDE TEMPORARY LAB PERSON TO WORK WORK IN AFLATOXIN LABORATORY TO LIFT AND GRIND SAMPLES AND ASSIST WITH BASIC LAB WORK. HOURS OF WORK ARE 7:00 AM TO 3:30 PM, PERSON SHOULD REPORT TO ERIC DUNN AT 580 795-5615.	AMSDXXOK - 0002 - 2	SELECT STAFFING GROUP	25-Oct-01	30-Oct-01	\$13,632	2570

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43-6395-2-0860-	PROVIDE TEMPORARY LODGING FOR FLORIDA STATE COOPERATIVE AGREEMENT PERSONNEL WORKING ON THE INDIAN RIVER SWEEP PROJECT FOR CITRUS CANCER, @ \$55/NIGHT/PERSON, FOUR (4) NIGHTS PER WEEK AS SHOWN FOR THE DATES LISTED FOR 278 NIGHTS:	APPQER34D - 0013 - 2	SPRINGHILL SUITES	30-Oct-01	31-Oct-01	\$15,290	2540
40-6395-2-0905-	CATTLE I/D EAR TAGS, SEE ATTACHED	APVSRMWH - 0023 - 2	HASCO TAG COMPANY	01-Nov-01	01-Nov-01	\$10,985	2670
43-6395-2-0912-	PROVIDE SEROLOGICAL TESTING FOR BRUCELLOSIS , FROM 10/01/01 THROUGH 9/30/02 AT \$.45 PER TEST, NOT TO EXCEED 44,000 TESTS	APVSWRWY - 0012 - 2	WYOMING STATE VETERINARY LABORATORY	29-Oct-01	01-Nov-01	\$19,800	2540
40-6395-2-0926-	CLASSIC II HORSETRAILER -- 8'6" WIDE BY 24' LONG, COLOR: WHITE WITH SILVER TRIM, DEALER #TD415	APWSWRWY - 0002 - 2	SWEDLUND TRAILER SALES	02-Nov-01	02-Nov-01	\$13,237	3100
43-6395-2-0932-	Temporary Lodging for Fl. stae cooperative agreement personnel to help survey in the Indian River Sweep Project for Citrus Canker @ \$55 per night from 11/05/2001 through 12/13/2001. Breakdown of nights as follows: 11/5= 12 Nights 11/6-11/8=66	APPQER34D - 0014 - 2	BEST WESTERN	02-Nov-01	02-Nov-01	\$22,660	2540
40-VISA-2-0938-	CLASSIC II HORSETRAILER -- 8'6" WIDE BY 24' LONG, COLOR: WHITE WITH SILVER TRIM, DEALER #TD415	APWSWRWY - 0004 - 2	SWEDLUND TRAILER SALES	05-Nov-01	05-Nov-01	\$13,237	3100
40-VISA-2-0945-	THIS IS AN EQUITABLE ADJUSTMENT SUBMITTED FOR DAMAGE TO THE MAIN ROTOR OF YOUR HELICOPTER DURING PERFORMANCE UNDER BPA 45-6395-9-C8378. \$9814.00 FOR HELICOPTER DAMAGE AND \$686.00 FOR ATTORNEY FEES.	APWSWRID - 0002 - 2	THOMAS HELICOPTERS, INC.	19-Oct-01	05-Nov-01	\$10,500	4200
40-6395-2-0963-	Office Furniture consisting of 3ea Hutches 72"x15"x43" (2) Double door storage cabinets above. 3ea Task Lights 48" 3ea Tackboards 3ea Lateral files, free standing 8ea Bookcases 36"x15"x72" with (4) adjustable shelves 2ea Office table 36" pedi6Aœ¿°~	APVSEREL - 0004 - 2	DGS GROUP, LLC	19-Oct-01	06-Nov-01	\$14,136	2670

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40-VISA-2-0980-	LOTUSPHERE 2002 FOR 9 ITD EMPLOYEES: REGISTRATION #: James Pullin #105362 Joanne Wilson #105433 Scott Stoeckle #105417 Robert Sikes #116171 JoAnne White #108246 Blaine Crussell #105606 Chuck Chenoweth #116138 John Antlitz #116139 Cheryl J6Aœç~	APMRITXX - 0009 - 2	LOTUS	07-Nov-01	07-Nov-01	\$14,850	2570
43-6395-2-1013-01	Verizon Wireless local digital choice shared service plan, 1100 minutes, \$75 plus \$15 for each additional line, 1 plan = 4 phones/\$120/mo/\$1440/yr. Free and unlimited calling between the phones on one account when sharing minutes and free lo6Aœç~	APVSNVXX - 0031 - 2	VERIZON BELLEVUE	08-Nov-01	13-Nov-01	\$18,258	2328
43-6395-2-1019-	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE MICROBIOLOGY SECTION AT \$17.25/HOUR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 DAYS, FROM NOVEMBER 26, 2001 THROUGH MA7 17, 2002. WORKING HOURS: 7:45 AM TO 4:15 PM, MONDAY-FRIDAY, 1/2 H6Aœç~	AMSDELN3 - 0008 - 2	ON ASSIGNMENT	07-Nov-01	14-Nov-01	\$16,560	2570
43-6395-2-1052-	Chicken Feed. 130-50lb bags/Mo. @ \$13.50/bag for the period of 10/01/01 through 09/30/02.	APWSWRHN - 0020 - 2	GUAM PACIFIC ENTERPRISES, INC.	09-Nov-01	19-Nov-01	\$21,060	2670
43-6395-2-1055-	FRUIT FLY SHIPPER CORRUGATED FIBERBOARD CONTAINER	APPQWR17 - 0009 - 2	SEATTLE-TACOMA BOX COMPANY	24-Aug-01	19-Nov-01	\$12,941	2629
43-6395-2-1089-	MONTHLY PHONE SERVICE FOR NINETEEN (19) CELL PHONES AT \$75.00/PHONE/MONTH: (240)508-9838; (240)508-9876; (240)508-9878; (240)508-9882; (240)508-9884; (240)508-9886; (240)508-9888; (240)508-9890; (240)508-9892; (240)508-9894; (240)508-9896; 6Bœç~	APVSEPPX - 0002 - 2	NEXTEL COMMUNICATIONS	09-Nov-01	26-Nov-01	\$18,100	2328
40-6395-2-1090-	Khapra Beetle Wall Trap Kit. 6-KhB Traps, 7-KhB Lures, 1-KhB Trap Bait, 1- Measuring Spoon, 12-Plastic Collection Trays, 12- Zipper Sealed Plastic Bags, 1- Pherocon II Trap w/instrutions	APPQHQDE - 0012 - 2	TRECE INC	15-Nov-01	26-Nov-01	\$11,760	2670
43-6395-2-1093-	COMPLETE SET OF LARVAL SCREENS FOR MONORAILS PER SPECIFICATIONS OF LAST CONTRACT MERCHANDISE. (A SAMPLE WILL BE SENT TO ENSURE MATCH WITH OTHER SCREENS).	APPQWR17 - 0017 - 2	GOODWIN-COLE	21-Nov-01	26-Nov-01	\$23,640	2670

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40-6395-2-1109-	CATTLE EAR VAC. TAG, SEE ATTACHED LIST	APVSRMWH - 0040 - 2	NATIONAL BAND AND TAG CO.	28-Nov-01	28-Nov-01	\$13,650	2670
40-VISA-2-1116-	ENCLOSED IS CHECK # 1622 FOR \$17500.00 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0006 - 2	GARY BOXBERGER	28-Nov-01	29-Nov-01	\$17,500	4220
43-6395-2-1118-	CUELURE, LIQUID INSECT ATTRACTANT, PACKAGED IN 10 KILOGRAM CONTAINERS AS PER FEDBIZOPPS SPEC. THE FOLLOWING FIRST ARTICLE SAMPLE CLAUSE APPLIES TO THIS PURCHASE ORDER FAR 52.209-4 (9/89)	APPQMBFM - 0002 - 2	A J CHEMICAL LUBRICANTS & EQUIP	14-Sep-01	29-Nov-01	\$24,000	2670
40-VISA-2-1121-	ENCLOSED IS CHECK # 1623 FOR \$20000.00 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0009 - 2	CATHY WIESCAMP	29-Nov-01	29-Nov-01	\$20,000	4220
43-6395-2-1123-	TEL-TRU THERMOMETER CALIBRATORS	AMFVFAXX - 0097 - 2	TEL-TRU MANUFACTURING COMPANY	16-Nov-01	29-Nov-01	\$15,072	3148
40-VISA-2-1129-	ENCLOSED IS CHECK # 1627 FOR 78 SCRAPIES INFECTED SHEEP	APVSWRT2 - 0020 - 2	ANDY TURNER	30-Nov-01	30-Nov-01	\$16,890	2621
40-VISA-2-1150-	ENCLOSED IS CHECK # 1631 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0012 - 2	DARREL DUDDEN	30-Nov-01	03-Dec-01	\$10,500	4220
40-VISA-2-1151-	ENCLOSED CHECK # 1632 FOR \$12500.00 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0014 - 2	NORBERT & DENISE LARSEN	30-Nov-01	03-Dec-01	\$12,500	4220

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40-VISA-2-1154-	ENCLOSED IS CHECK # 1634 FOR \$11250.00 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0019 - 2	LARRY PETERSON	03-Dec-01	04-Dec-01	\$11,250	4220
43-6395-2-1165-	REPLACE ROOFS AT MOORE AIR BASE MISSION TX BUILDINGS: #6411, 6412, AND OOOO (BUILDING DOES NOT HAVE A NUMBER) AS PER ENCLOSED STATEMENT OF WORK	APPQMBFM - 0007 - 2	CEL-ANA ROOFING CO. INC	29-Nov-01	05-Dec-01	\$24,268	2570
40-VISA-2-1172-	32KR - GR170K VAI0 NB P3/1GHZ-256MB, 20 GB DVD-CDRW S2K GTSI PART #2960-1084563	AMLSODXX - 0002 - 2	GOVERNMENT TECHNOLOGY INC	27-Nov-01	05-Dec-01	\$17,298	3100
43-6395-2-1173-	9' LONG PACKAGE PLATFORM AND INSTALLATION	APWSWRWY - 0006 - 2	COLMAN EQUIPMENT	05-Dec-01	05-Dec-01	\$10,938	3100
40-VISA-2-1175-	OROS SCORECARD	APPPBPXX - 0003 - 2	ABC TECHNOLOGIES INC	28-Nov-01	06-Dec-01	\$10,727	2632
40-6395-2-1194-	INSTALL AVIONIC PACKAGE TO PIPER SUPER CUB N9602R- LOCATION: RICHFIELD, UT, AS PER ATTACHED STATEMENT OF WORK	APWSWRCO - 0012 - 2	KINGS AVIONICS	29-Nov-01	07-Dec-01	\$10,300	2570
43-6395-2-1214-	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION AT AN HOURLY RATE OF \$18.57/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS, BEGINNING DECEMBER 10, 2001. WORKING HOURS: 7 :30 AM-4:00 PM MONDAY-FRIDAY, 1/2 HO	AMSDELN3 - 0010 - 2	KFORCE.COM	06-Dec-01	07-Dec-01	\$17,827	2570
40-VISA-2-1239-	OPTIPLEX GX240 SMALL MINITOWER P4, 1.5GHZ, 256K CACHE INTEGRATED NIC AND SOUND AS PER ATTACHED QUOTE FROM KRISH SINGH	AMLSODXX - 0001 - 2	GC MICRO CORP.	27-Nov-01	12-Dec-01	\$11,934	3100

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40-6395-2-1322-	LYCOMING 0320-A2B 160 HP FACTORY REMANUFACTURED ENGINE FOR AIRCRAFT N744	APWSWRCO - 0018 - 2	LYCON AIRCRAFT ENGINE & ACCESSORIES	14-Dec-01	19-Dec-01	\$15,582	3110
43-6395-2-1347-	LODGING: SESSION 1. Arrive Feb 11; Depart Feb 15. 4 nights x 10 rooms x \$119 per diem SESSION 2. Arrive Feb 24; Depart Mar 1. 5 nights x 10 rooms x \$119 per diem Room list to be provided, subject to cancel for unassigned rooms, master bill ~	APODAMTI - 0005 - 2	EMBASSY SQUARE SUITES	19-Dec-01	20-Dec-01	\$12,710	2575
40-6395-2-1350-	Lotus Notes 5 (English) ISBN# 1-896630-68-51	APPQER40 - 0002 - 2	NEVADA LEARNING SERIES	20-Dec-01	21-Dec-01	\$10,188	2670
40-6395-2-1353-	MULTI-CHANNEL FLUORESCENCE DETECTOR (HPLC)	AMSDXXFL - 0001 - 2	WATERS CORPORATION	19-Dec-01	21-Dec-01	\$15,400	3122
40-VISA-2-1357-	ENCLOSED IS CHECK # 1648 FOR \$19,992.00 FOR: Laboratory testing fee for the month of October 2001. 9,058 tests performed @ .45 each	APVSWRLW - 0021 - 2	MOUNTAIN REGIONAL ANIMAL HEALTH LABORATORY	21-Dec-01	26-Dec-01	\$10,993	2540
40-VISA-2-1361-	6 OZ POLYSTYRENE CUPS - SWEETHEART (1,000/ CASE)	APPQPMMA - 0011 - 2	WLE, INC.	20-Dec-01	26-Dec-01	\$17,988	2670
43-6395-2-1362-	TREES IN SUPPORT OF AN ONGOING RESEARCH PROJECT INVOLVING THE ASIAN LONGHORNED BEETLE.	APPQPMMA - 0010 - 2	FLOWER CITY NURSERIES	19-Dec-01	26-Dec-01	\$22,550	2670
40-6395-2-1372-	Gypsy Moth (+) disparlure Dispensers - String Type 25 lures to a pack as per attached specifications. Vendor Note: The contractor shall deliver 100 formulated dispensers, using the government supplied disparlure, within 10 calendars days to ~	APPQHQDE - 0014 - 2	TRECE INC.	19-Dec-01	27-Dec-01	\$20,250	2670

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43-6395-2-1380-	RENTAL OF FULLY FURNISHED APARTMENT @ CANDLEWOOD SUITES JERSEY CITY COMPLEX, 21 2ND ST. JERSEY CITY NEW JERSEY 80027 FOR THE PERIOD JANUARY 2, 2002 THRU SEPTEMBER 30,2002	APPQERAB - 0005 - 2	CANDLEWOOD SUITES	27-Dec-01	27-Dec-01	\$21,488	2343
43-6395-2-1381-	PROVIDE ONE TEMPORARY CHEMIST/PHYSICAL SCIENTIST FOR THE DAIRY SECTION OF THE CHEMISTRY LAB AT AN HOURLY RATE OF \$18.57/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS 7:00 AM - 3:30 PM MONDAY-FRIDAY, 1/2 HR. LUNCH. D	AMSDELN3 - 0013 - 2	KFORCE.COM	14-Dec-01	28-Dec-01	\$17,827	2570
40-VISA-2-1392-	2002 SKI-DOO SNOWMOBILE MODEL SKANDIC LT WITH ELECTRIC START	APWSERMI - 0001 - 2	TWIN LAKES MARINA	27-Dec-01	28-Dec-01	\$10,630	3140
40-VISA-2-1394-	ENCLOSED IS CHECK # 1654 FOR \$16545.00, INVOICE 63994UDA177, FOR Cannon Image Runner 5000 Digital Imaging System	APVSERMN - 0012 - 2	CANON USA	28-Dec-01	28-Dec-01	\$16,545	3110
43-6395-2-1400-	#1957 STABILIZED WHEAT WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	APPQMFTX - 0002 - 2	ANACON FOODS	26-Dec-01	02-Jan-02	\$12,600	2629
43-6395-2-1403-	DATA AND TELEPHONE CABLING FOR RENOVATION PROJECT AS PER QUTOE 10922 DATED 12/20/2001	APMRMBCS - 0024 - 2	DATANET	21-Dec-01	02-Jan-02	\$24,967	2538
43-6395-2-1412-	PROVIDE ONE (1) PERSON TO PERFORM DATA ENTRY FOR THE BRUCELLOSIS SURVELLIANCE AT: 19 MARTIN LUTHER KING DRIVE, ROOM 122, ATLANTA, GA. REPORT TO: KATHY COWAN (404) 331-4397	APVSEGA2 - 0025 - 2	LABOR READY INCORPORATED	31-Dec-01	04-Jan-02	\$10,608	2570
43-6395-2-1416-	Temporary budget technician (office automation) to start January 8, 2002, not to exceed 120 days. Work schedule will be 2-3 days per week. Holidays will not be paid. Daily rate = \$17.67/hr x 8 hours. Major Duties: Maintain control ledgers	APWSWRNV - 0015 - 2	INTEGRITY STAFFING SOLUTIONS	19-Dec-01	04-Jan-02	\$16,963	2570

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40-VISA-2-1422-	chrome-plated, 22"x28", 60-inch heavy duty steel poster stands for usda informational posters/signs at international ports of entry	APPQER20 - 0004 - 2	SIGNMASTERS, INC	04-Jan-02	07-Jan-02	\$17,464	2670
40-VISA-2-1431-	Installation of indoor doorguards and printers for freezers - emergency	APVSNVXX - 0042 - 2	SUPERIOR SAFE & LOCK SERVICES	08-Jan-02	08-Jan-02	\$15,784	2570
40-6395-2-1433-	48W X 144L CONF. TABLE TOP, RACETRACK CT-48144-3G-XXXF	AMFVPBVA - 0001 - 2	CORPORATE EXPRESS	21-Nov-01	09-Jan-02	\$10,134	3140
43-6395-2-1459-	BOX CAPS FOR 16 NEW VEHICLES AND INSTALLATION	APVSEREL - 0011 - 2	AADVANCED TRUCK CAPS MFRS	09-Jan-02	12-Jan-02	\$11,680	2670
40-6395-2-1482-	ADVERTISEMENT OF "FOOT-AND-MOUTH DISEASE" THEME PUBLISHED IN THE MARCH 2002 ISSUE OF IN-FLIGHT MAGAZINE OF ATTACHE'. FULL PAGE - 7" X 9 7/8" - FOUR COLOR. VENDOR WILL CONVERT ARTWORK/FILM AT NO CHARGE.	APLPPAXX - 0009 - 2	PAGE COMMUNICATIONS/ATTACHE	17-Jan-02	17-Jan-02	\$13,660	2500
43-6395-2-1490-	10 EA 4'X4' USED RETAIL HERMAN MILLER MODULAR SYSTEMS FURNITURE	APPQERAY - 0013 - 2	CORT FURNITURE	17-Jan-02	18-Jan-02	\$23,047	3140
40-VISA-2-1498-	PROVIDE COPIER EQUIPMENT, SUPPLIES, MAINTENANCE, CONTRACT ADMINISTRATION, CUSTOMER SERVICE AND PAYMENT/BILLING SERVICES PER THE CASU COST-PER-COPY CONTRACT TO AGENCIES PARTICIPATING IN THE MINNESOTA CASU, VA AGREEMENT # IGA V618(90) S-20028. Mezi~	APMRMBXX - 0067 - 2	DEPARTMENT OF VETERANS AFFAIRS	22-Jan-02	24-Jan-02	\$24,449	2530
40-6395-2-1509-	AIRCRAFT CABLE, PRE-GALVANIZED, 7X7, 5/64, EXTRA DRY, 2,500 FT PER WOODEN SPOOL ROLLER.	APWSWRTX - 0017 - 2	MCWHYTE DIVISION OF WRCA	11-Jan-02	22-Jan-02	\$15,637	2670

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40-VISA-2-1541-	16 HEADS OF CATTLE ATTN CONTRACTING PATRICIA HARRIS PLEASE SEE THE THE FAXED PAGES FOR INFORMATION NEEDED	APVSWRT2 - 0030 - 2	WARNOCK DAIRY	22-Jan-02	25-Jan-02	\$24,815	2621
40-VISA-2-1567-	ENCLOSED IS CHECK #1663 FOR \$13714.72 FOR THE FOLLOWING: Invoice # NEC01-0020, Incineration of 17 TB reactor animals from Warnock Dairy on 12/21/01 and 12/22/01. Also includes Euthanasia solution, formalin and disposables	APVSWRT2 - 0033 - 2	TEXAS A&M UNIVERSITY	28-Jan-02	29-Jan-02	\$13,715	2570
40-VISA-2-1588-	Sante Seed Potatoes (Size A), packed in 50 lb bags. To be delivered to: Frank McBride & Sons, 10415 Oregon Rd., Cutchogue NY 11935	APPQER5Y - 0006 - 2	PETER F. QUALEY	30-Jan-02	31-Jan-02	\$14,901	2629
43-6395-2-1619-	HONDA 2002 FOR TRAX RANCHER 4x4 ATV; MODEL TRX 350 FM2 NO COLOR PREFERENCE	APWSERLA - 0005 - 2	HONDA OF LAFAYETTE	05-Feb-02	05-Feb-02	\$19,681	3140
43-6395-2-1624-	MICS 0X32 W/PWR SPLY	APPQEREZ - 0004 - 2	GOVERNMENT TELECOMMUNICATIONS INC	07-Jan-02	06-Feb-02	\$18,997	3118
43-6395-2-1627-	60 PAGERS @ \$18.90 EACH. FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, WITH OPTION TO RENEW IN THE NEXT FISCAL YEAR AT THE SAME PRICE. PRICE INCLUDES UNLIMITED PAGING, UNLIMITED PAGING TO 800 NUMBER AND WEBSITE.	APVSEREL - 0012 - 2	VERIZON WIRELESS	31-Jan-02	06-Feb-02	\$11,340	2300
43-6395-2-1631-	TEMPORARY CLERICAL SERVICE FOR 120 DAYS BEGINNING ON FEBRUARY 4, 2002 THROUGH JULY 6, 2002 OR 120 DAYS @\$16.50 PER HOUR X 8 HOURS = \$132.00/DAY	APPQHQXX - 0015 - 2	DOYLE TEMPORARY SERVICE	28-Jan-02	06-May-02	\$15,840	2570
43-32KW-2-1640-	Any questions regarding this purchar order, please contact: Name: Diana Brown Phone: 515-663-7573 Training to be provided by the vendor at the USDA, NVSL, which will include a manual per student per class (10 courses, eachclass will be a □œ¿°~	APVSNVXX - 0051 - 2	INTEGRATED SOFTWARE SOLUTIONS	06-Feb-02	07-Feb-02	\$25,000	2567

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43-6395-2-1652-	RENTAL OF FOUR (4) DODGE CARAVANS FOR THREE MONTHS BEGINNING FEBRUARY 25, 2002 THROUGH MAY 2002. (ASIAN LONGHORNED BEETLE EMERGENCY PROGRAM) PRICE IS IN ACCORDANCE WITH QUOTE FORM JAIME ON 2/08/2002	APPQERIL - 0007 - 2	ENTERPRIZE RENTAL CAR	08-Feb-02	08-Feb-02	\$11,269	2161
40-VISA-2-1655-	SEE FAXED PAGES FOR DETAILS ATTN CONTRACTING PATRICIA HARRIS	APVSWRT2 - 0037 - 2	WARNOCK DAIRY	05-Feb-02	08-Feb-02	\$22,496	2621
43-6395-2-1666-	Reconfiguration of current ROLM Voice Response phone system to CISCO product.	APVSWRNC - 0021 - 2	SOF-TECH	08-Feb-02	11-Feb-02	\$14,400	2570
43-6395-2-1667-	PROVIDE ONE(1) TEMPORARY CLERK (DEBBIE WANNER) TO PERFORM CLERICAL AND SECRETARIAL DUTIES FOR THE PERIOD BEGINNING FEBRUARY 19, 2002 THROUGH AUGUST 2, 2002 OR 120 DAYS UNLESS COMPLETED EARLIER, NO PAID HOLIDAYS @ \$11.25 PER HOUR X 8 HOURS =	APVSWRBI - 0002 - 2	KELLY TEMPORARY SERVICES	29-Jan-02	11-Feb-02	\$10,800	2570
43-6395-2-1685-	Leica Zoom 2000 advanced stereomicroscope 25W 1232 15x eyepiece SHIPPING INCLUDED.	APOSDSXX - 0044 - 2	WARDS NATURAL SCIENCE	06-Feb-02	12-Feb-02	\$22,200	3100
40-6395-2-1687-	KONICA 7155 DIGITAL COPIER AS PER QUOTE FROM MICHAEL MAXWELL	AMFVPWXX - 0007 - 2	CALTRONICS BUSINESS SYSTEMS	08-Feb-02	12-Feb-02	\$10,400	3125
43-6395-2-1719-	BRETFORD EQUIPMENT AND CARTWRIGHT FURNITURE AS PER QUOTE # 26730 DATED 1/29/02	APMRBSRPCO - 0028 - 2	OFFICESCAPES SOCTT RICE	06-Feb-02	15-Feb-02	\$19,599	2670
40-6395-2-1731-	2002 TOYOTA TACOMA 4X4 EXTRA CAB 4CY AUTOMATIC; EXTERIOR WHITE, STANDARD	APWSWRHN - 0029 - 2	TOYOTA SERVECO PACIFIC, INC.	14-Feb-02	19-Feb-02	\$19,990	3111

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43-6395-2-1732-	PROVIDE EVALUATION OF GRAIN ROASTER FOR THE KARNAL BUNT PROGRAM AS PER STATEMENT OF WORK	APPQER60A - 0010 - 2	DR RON NOYES	15-Feb-02	19-Feb-02	\$12,050	2510
45-6395-2-1736-	ESTABLISH A BLANKET PURCHASE ORDER TO USE VENDOR AIRCRAFT AND PILOT AS NEEDED	APWSWRMT - 0003 - 2	HAWKINS & POWERS AVIATION	11-Feb-02	19-Feb-02	\$17,000	2541
43-6395-2-1739-	PD 497-1 TUNING RANGE 162-174 MHZ, SPECIFIC TUNING FREQUENCY (ALL 5 DUPLEXERS) TRANSMIT ON M169.1750 RECEIVE ON M169.9500	APVSWRT2 - 0043 - 2	RADIO FREQUENCY SYSTEMS	12-Feb-02	19-Feb-02	\$10,230	3123
40-VISA-2-1746-	EUTHANASIA FOR CWD DEPOPULATION	APVSWRLW - 0027 - 2	MWI VETERINARY SUPPLY COMPANY	13-Feb-02	20-Feb-02	\$11,576	2629
43-6395-2-1763-	PROVIDE AND INSTALL ELECTRICAL POWER IN THE NEW EXTENSION FOR AEO, 9 UNITS: WELD, ENDMILLS AND CUTTERS, RECEPTACLES AND FLUORESCENT FIXTURES, AS PER SPECIFICATIONS PROVIDED. APPLICABLE FAR CLAUSES TO THIS PURCHASE ORDER ARE INCLUDED BY REWW	APPQMBFM - 0015 - 2	LUMATEC LIGHTING SERVICE	20-Feb-02	22-Feb-02	\$24,575	2570
40-VISA-2-1767-	MULE - Utility Vehicle Mod. No. -KAF-620E1 4/4 VENDOR:PLEASE CONTACT BARBARA SMITH @ 706.546.2020 TO PICK UP THE VEHICLES	APWSERGA - 0005 - 2	MICHAEL INC.	12-Feb-02	22-Feb-02	\$15,600	3140
43-6395-2-1780-	Provide materials and services to conduct one workshop covering "International Communication and Negotiation on Asia -Focus on Japan and China" training in May 2002. Location TBD	APOPSD03 - 0014 - 2	MERIDIAN RESOURCES ASSOCIATES	11-Jan-02	25-Feb-02	\$24,000	2570
40-32KW-2-1785-	HP K580 Enterprise Server with (2) 240MHz PA-RISC 8200 CPU's (1 Qty), HP 512MG high-density ECC Memory (Qty 4)	APVSNVXX - 0052 - 2	TRIAD COMPUTER CONNECTIONS, INC.	26-Feb-02	26-Feb-02	\$15,975	3124

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43-6395-2-1786-	2002 WATERBORNE CARGO REPORTS FOR EXPORTS: All foods included, all foreign ports included, all consignee/shippers included, all U.S. ports included, all agricultural commodities included defined gby previous databases with thte addition of fWœŁ~	AMTMHQ01 - 0016 - 2	PIERS	21-Feb-02	26-Feb-02	\$17,279	2570
40-6395-2-1792-	Single occupancy Rooms, 23 rooms x 5 nights x\$110 per diem arrive April 7; depart April 12, 2002. Master bill for room for per diem rate only. All other charges paid by traveler,	APODAMTI - 0007 - 2	MARRIOTT'S HUNT VALLEY INN	22-Jan-02	27-Feb-02	\$14,550	2570
43-6395-2-1804-	Trac 321-2-RPW Tray Washer with Prewash: Specify: 3 horse power motor. Must fit tray size 30.5" x 16" x 3.5" and 30.5" x 16" x 2-7/8" ht. (See quote #02-0021 for rest of description)Freight to be prepaid and added to invoice.	APPQWR17 - 0029 - 2	INSINGER MACHINE CO.	20-Feb-02	28-Feb-02	\$18,548	3100
43-6395-2-1816-	PROVIDE ONE (1) TEMPORARY GENERAL CLERK @ \$18.60 PER HOUR FOR THE PERIOD BEGINNING 03/04/2002 FOR 132 DAYS.	APVSRXX - 0009 - 2	EXECUTIVE STAFFING GROUP	25-Feb-02	01-Mar-02	\$19,642	2570
43-6395-2-1817-	Waterborne Carge Report for 2001 Imports all Foods Included, All Foreign Ports included, all Consignees/ Shippers to be included, all U.S. Ports included, all Agricultural Commodities included as defined by 2000 import database. CD'S will be sWXœŁ~	AMTMHQ01 - 0018 - 2	PIERS	21-Feb-02	01-Mar-02	\$14,340	2570
43-6395-2-1821-	SINGLE OCCUPANCY SLEEPING ROOMS 12 rooms x 5 nights = 60 NIGHTS X \$150 per Diem = \$9000.00. ARRIVE APRIL 7 2002; DEPART APRIL 12, 2002 master bill for per Diem only; Traveler pays all other charges at checkout.	APODAMTI - 0011 - 2	JURY'S WASHINGTON HOTEL	01-Mar-02	01-Mar-02	\$10,387	2570
40-6395-2-1823-	TUBES POLYPROPYLENE, COPOLYMER PLASTIC W/ CAPS. CAT: # 55-516-0009, PACKED: 1 MX/BX. NSN: Z888-00-000-0608.	APVSRMWH - 0109 - 2	SARSTEDT, INC.	01-Mar-02	01-Mar-02	\$13,534	2670
43-6395-2-1836-	LABOR MATERIALS: EQUIPMENT AND INSTALLATION OF 17 PREFABRICATED INSECT SCREENS FOR THE ATLANTA EQUINE COMPLEX.	APVSEGA2 - 0028 - 2	ANKORY CONSTRUCTION COMPANY, INC.	05-Mar-02	05-Mar-02	\$10,697	2570

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40-VISA-2-1871-	Sioux Steam-Flo SF-11 steam generator Refer to quotation # 02/02/56	APPQER5Y - 0008 - 2	SIOUX STEAM CLEANER CORPORATION	05-Mar-02	08-Mar-02	\$13,643	3120
43-6395-2-1879-	Renewal of Mollusk Specimen indentifications, for the period beginning Oct. 1, 2001 through Sept. 30, 2002.	APPQHQBA - 0010 - 2	ACADEMY OF NATURAL SCIENCES	05-Mar-02	11-Mar-02	\$18,000	2570
43-6395-2-1892-	PRV VIRUS GP 1 TEST KIT PART NO. 99-06121	APVSRPA - 0008 - 2	IDEXX CORPORATION	05-Mar-02	12-Mar-02	\$14,831	2629
40-VISA-2-1917-	ANNUAL RENEWAL OF MEXICO INSURANCE FOR THE PERIOD OF ONE YEAR FROM 3-10-2002 THROUGH 3-9-2003 FOR GOV'S CROSSING INTO MEXICO TO CARRY ON OFFICIAL DUTIES (20 VEHICLES COVERED WITH 16 OF THEM IN MEXICO AT ANY GIVEN TIME)	APVSWRT2 - 0055 - 2	SHEPARD, WALTON, KING INSURANCE GROUP	12-Mar-02	13-Mar-02	\$10,813	2570
43-6395-2-1923-	23 SINGLE OCCUPANCY SLEEPING ROOMS FOR (4) FOUR NIGHTS AT PER DIEM \$150; ARRIVE MAY 13, 2002, DEPART MAY 17, 2002. May 17, 2002. Master Bill for Per Diem only. Traveler pays all other charges.	APODAMTI - 0013 - 2	ONE WASHINGTON CIRCLE HOTEL	13-Mar-02	14-Mar-02	\$14,900	2500
43-6395-2-1935-	PROFESSIONAL SERVICES, CONSULTATION AND TRAINING RENDERED FOR USDA, PORT OF MIAMI, 9/10/01 - 11/05/01.	APPQER28 - 0006 - 2	PRINCE & PHELPS CONCLTANTS	21-Dec-01	14-Mar-02	\$12,924	2570
43-6395-2-1939-	PROVIDE ITEMS LISTED ON PROPOSAL Q73007-00739, DATED 3/7/2002 (ATTACHED)	APMRMBXX - 0086 - 2	APW - WRIGHT-LINE	11-Mar-02	15-Mar-02	\$19,973	2670
40-VISA-2-1942-	02 Forest River Salem 23LK Travel Trailer Stock No 101564	APWSWRID - 0007 - 2	OK TRAILER SALES	14-Mar-02	15-Mar-02	\$15,261	3100

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43-6395-2-1953-	Relocation/Move of CEAH, 555 S. Howes, Ft. Collins, CO to new facility at 2150 Centre Ave, Bldg B, Fort Collins, CO. Move to take place May 16-18, 2002. See quotes for breakdown of labor and materials. Option #2 is requested.	APVSWRNC - 0023 - 2	THE RIGHT MOVE	08-Mar-02	18-Mar-02	\$18,767	2500
43-6395-2-1955-	Purchase and install roof mounted 5 ton commercial air conditioning unit To include electrical hook up, curbing and duct work with an option to purchase and install 2 more of the same units on adjacent rooms. PRICE INCLUDES ALL LABOR AND MATE5œç°~	APPQER32 - 0021 - 2	CERTIFIED CONSTRUCTION & AIR CONDITIONING	14-Feb-02	18-Mar-02	\$11,805	3140
40-VISA-2-1993-	ENCLOSED S CHECK # 1676 FOR \$11981.85 FOR: Labor, materials, equipment & installation of 17 prefabricated insect screens for the Atlanta Equine Complex.	APVSEGA2 - 0030 - 2	ANKORY CONSTRUCTION COMPANY, INC.	22-Mar-02	22-Mar-02	\$11,982	2570
43-6395-2-2000-	PROVIDE ONE PHYSICAL SCIENCE TECHNICIAN FOR THE CHEMISTRY SECTION @ \$17.25/HR X 8 HRS = \$138.00/DAY, ON AN AS NEEDED BASIS. HOURS 7:30 AM -4:00 PM WITH 1/2 HR. LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY USDâœç°~	AMSDELN3 - 0025 - 2	ON ASSIGNMENT LAB SUPPORT	18-Mar-02	22-Mar-02	\$16,560	2570
43-6395-2-2001-	Item Code: CB Item: CORK BOARD, Manufacturer No. CK4848 Description: Tactics cork tackable panel w/ slim line frame profile 5 Size: 48"W x 48"H x 3/4"D Finish: Frame: Platinum - Profile 5 Cork: Natural Tag for: Lounges 1026 (2) 2093 (2) □œç°~	APMRBSRCPCO - 0034 - 2	PETER PEPPER PRODUCTS INC	26-Feb-02	22-Mar-02	\$13,115	2670
43-6395-2-2012-	#1957 STABILIZED WHEAT GERM, HIGH PURITY, PACKED IN # 50 LB BAGS	APPQMFTX - 0005 - 2	ANACON FOODS	05-Mar-02	25-Mar-02	\$12,400	2629
40-6395-2-2029-	DETERGENT, DISENFECTANT 1-STROKE ENVIRON, P/ N: 5397-08, ACCT. NO: US-A1877, NSN: Z888-00-000-0141. PACKED: 4 GAL/CS.	APVSRMWH - 0122 - 2	STERIS CORPORATION	19-Mar-02	27-Mar-02	\$15,397	2670
40-6395-2-2030-	BAG, POLY SLAUGHTER, 8" X 7 1/2", NSN: Z888-00-000-0540, PACKED: 1000/CS.	APVSRMWH - 0127 - 2	FLEX-PAK	26-Mar-02	27-Mar-02	\$18,312	2670

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40-6395-2-2031-	Fabric Style C20A/033 Agricultural Screenings, 20x20 mesh high density polyethylene monofilament woven synthetic fabric. Roll size is 6 foot wide x 100 foot length.	APPQMBAE - 0025 - 2	SYNTHETIC INDUSTRIES, INC.	12-Mar-02	27-Mar-02	\$17,628	2670
43-32KW-2-2049-	TASK 05 - PROJECT MANAGEMENT AND EVALUATION	APPQHQTI - 0001 - 2	REI SYSTEMS	28-Mar-02	28-Mar-02	\$12,855	2570
43-6395-2-2052-	TEMPORARY CLERICAL TO START ON APRIL 3, 2002, TO WORK ON THE STAR PROJECT AS PER FAXED STATEMENT OF WORK. REPORT TO JEANNE FLEMING ON THE 5TH FLOOR. WORK WILL BE 3-5 DAYS A WEEK 8 HOURS A DAY AT A BILL RATE OF \$22.40 AN HOUR. NO PAID HOLIDAYS	APMRMBXX - 0082 - 2	DENNHARDT AND ASSOCIATES	08-Mar-02	28-Mar-02	\$21,504	2670
43-32KW-2-2060-01	617695 - Hardware/Software Maintenance	PSOAIRXX - 0008 - 2	EMC CORPORATION	30-May-02	30-May-02	\$13,300	2568
43-32KW-2-2060-01	617695 - Hardware/Software Maintenance	PSOAIRXX - 0009 - 2	EMC CORPORATION	30-May-02	30-May-02	\$13,300	2568
43-32KW-2-2060-02	617695 - Hardware/Software Maintenance	PSOAIRXX - 0010 - 2	EMC CORPORATION	31-May-02	31-May-02	\$13,300	2568
43-32KW-2-2060-02	617695 - Hardware/Software Maintenance	PSOAIRXX - 0011 - 2	EMC CORPORATION	31-May-02	31-May-02	\$13,300	2568
43-6395-2-2068-	Scanning services as per attached SOW. FOR THE PERIOD 04-01-2002 THRU 09-30-2002	APMRMBXX - 0089 - 2	MID-AMERICA BUSINESS SYSTEMS	15-Mar-02	01-Apr-02	\$24,950	2670

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43-6395-2-2087-	PROVIDE CONFERENCE FACILITY/MEALS/LODGING FOR 45 USDA EMPLOYEES, JULY 8-12, 2002 FOR THE WILDLIFE SERVICES SAFETY TRAINING CONFERENCE, AT A COST OF \$13500.00.	APWSWRUT - 0001 - 2	TAVAPUTS RANCH	14-Mar-02	03-Apr-02	\$10,125	2130
43-6395-2-2095-	PROVIDE ONE CLERK FOR THE CHEMISTRY SECTION @ \$15.62/HR ON AN AS NEEDED BASIS. HOURS MONDAY-FRIDAY, 7:30 AM - 4:00 PM, 1/2 LUNCH. DRESS CODE SHALL BE PROPER OFFICE/LAB ATTIRE WITH LAB COATS FURNISHED BY USDA IF NEEDED. DUTIES: THIS PERSON fœi~	AMSDELN3 - 0028 - 2	MEGA FORCE	28-Mar-02	03-Apr-02	\$14,995	2570
40-6395-2-2096-	POLARIS ALL TERRAIN VEHICLE SPORTSMAN 400. PRICE INCLUDES ACCESSORIES AND \$50.00 INSTALLATION CHARGE	APPQWRSP - 0011 - 2	WESTSIDE MOTOR SPORTS	03-Apr-02	03-Apr-02	\$12,698	3120
40-6395-2-2100-	ATV POLARIS 400 CC, PQSA02CH42AA SPORTSMAN GREEN	APPQWRAQ - 0003 - 2	THE POWER CENTER INC.	18-Mar-02	03-Apr-02	\$16,547	3110
40-6395-2-2118-	228 (44LB BAGS) OF ECO SEVEN XLR BAIT (ORDERS LESS THAN 14,784 LBS OR 8 PALLETS,	APPQWR88 - 0002 - 2	PEACOCK INDUSTRIES	27-Mar-02	04-Apr-02	\$11,832	2570
40-32KW-2-2124-	Gateway Video Conference Model Number IPVC-3525-GW-1P IP/VC 3525 H.320-H.323 Videoconf. Gateway-1PRI	APMRBSRCPCO - 0047 - 2	SITA BUSINESS SYSTEMS, INC.	05-Apr-02	05-Apr-02	\$18,348	3140
40-VISA-2-2131-	HONDA TRX 450FM24-WHEEL DRIVE ATV WITH THE FOLLOWING OPTIONS: FLOORBOARDS - (2)\$90.99; BRUSH GUARDS (2)\$54.99; TIRE PLUG KITS (2)\$2.99; AND (2) PUMP KITS (2) \$12.99.	APPQWR88 - 0001 - 2	GARRETT HONDA POLARIS	25-Mar-02	08-Apr-02	\$11,368	3130
40-VISA-2-2134-	POLARIS SPORTSMAN 400 4x4	APPQWRHM - 0005 - 2	YELLOWSTONE POLARIS	04-Apr-02	09-Apr-02	\$11,760	3130

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43-6395-2-2136-	LYCOMING O-360-C4P 9394 FACTORY REMAN ENGINE . TOTAL COST: \$15477.18, CHECK #175 FOR THE AMOUNT:\$4069.30 (SENT WITH PURCHASE ORDER), BALANCE DUE: \$11407.88	APWSWRCO - 0029 - 2	LY-CON AIRCRAFT ENGINES & ACCESSORIES	26-Mar-02	09-Apr-02	\$12,208	3110
43-6395-2-2147-	Stress cow	APVSHQXX - 0023 - 2	AGP	28-Mar-02	09-Apr-02	\$18,245	2670
40-VISA-2-2155-	NEWSEDGE SUBSCRIBERS FOR WORKGROUP RESOURCES WHICH INCLUDES COLLECTIONS OF WORLDWIDE TRADE JOURNALS, NEWSWIRES, NEWSPAPERS, & NEWSLETTERS. THIS SERVICE IS PROVIDED FOR 19 SUBSCRIBERS, FOR THE PERIOD BEGINNING 06/04/2002 THROUGH 06/03/2003	AMTMHQ01 - 0029 - 2	NEWSEDGE	08-Apr-02	10-Apr-02	\$11,400	2660
43-6395-2-2161-	To assist the Professional Development Staff (PDS) in the design, development, pilot, implementation, and evaluation of a video conferencing system that meets the needs of APHIS/VS and the veterinary organizations, groups, and individuals it	APVSHQPD - 0003 - 2	BARBARA CHESKIN	21-Nov-01	10-Apr-02	\$22,800	2500
43-6395-2-2166-	Present Basic Epidemiology Training, in Ft. Collins, Colorado, May 13-24, 2002. Work Statement Attached.	APVSHQPD - 0007 - 2	ASSC TEACHERS VETERINARY PUBLIC HEALTH	14-Feb-02	10-Apr-02	\$24,000	2500
43-6395-2-2174-	COLOR STANDARD FOR FROZEN LIMA BEANS, 3-1/2" x 5-1/2", 2 color, stripe coated, label, tissue insert, grey envelope.	AMFVPEXX1 - 0006 - 2	COLOR COMMUNICATIONS, INC.	03-Apr-02	12-Apr-02	\$21,140	2670
43-6395-2-2182-	PROVIDE CONSULTATION SERVICES PERTAINING TO THE MICROBIOLOGICAL DATA PROGRAM (MDP) AS PER THE ATTACHED STATEMENT OF WORK FOR THE PERIOD BEGINNING APRIL 15, 2002 THROUGH APRIL 15, 2003	AMSDHQXX - 0011 - 2	DR LARRY R BEAUCHAT	12-Apr-02	12-Apr-02	\$13,632	2570
40-6395-2-2188-	DETERGENT, DISENFECTANT, ONE-STROKE ENVIRON , P/N: 539708, NSN: Z888-00-000-0141, PACKED: 4 GAL/ CS. USDA ACCT. NO: US-A1877	APVSRMWH - 0140 - 2	STERIS CORPORATION	12-Apr-02	12-Apr-02	\$15,397	2670

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40-VISA-2-2193-	2002 POLARIS SPORTSMAN 400 (RED)	APPQWR92 - 0002 - 2	POLARIS SUZUKI OF CHEYENNE	12-Apr-02	12-Apr-02	\$10,030	3100
43-6395-2-2203-	PROVIDE ONE (1) TEMPORARY OFFICE AUTOMATION CLERK FOR 120 WORK DAYS BEGINNING APRIL 15, 2002 THROUGH SEPTEMBER 5, 2002, OR SOONER IF A FULL-TIME USDA EMPLOYEE IS HIRED. HOURS: 8:00 A.M. TO 4:30 P.M., @ \$15.41/HR X 8 = \$123.28	APPQER45 - 0005 - 2	RANDSTAD STAFFING SERVICES	11-Apr-02	15-Apr-02	\$14,794	2540
43-6395-2-2204-	PROVIDE ONE (1) TEMPORARY SECRETARIAL/ CLERICAL HELP FOR FILING, ANSWERING PHONES (GENERAL OFFICE SUPPORT) BEGINNING: APRIL 16, 2002 FOR 120 WORK DAYS, AT \$15.00/HOUR X 8 HOURS = \$120.00/DAY, ON A AS NEEDED BASIS	APPQERAY1 - 0007 - 2	ALLIED PERSONNEL SERVICES INC	15-Apr-02	15-Apr-02	\$14,400	2570
43-6395-2-2220-	Cost for storage, auctions, miscellaneous expenses, for CITES materials seized by Plant Protection and Quarantine	APPQHQP1 - 0011 - 2	EG&G TECHNICAL SERVICES	15-Mar-02	17-Apr-02	\$15,000	2570
43-6395-2-2222-	53 48" DIVIDER PANELS, 125 36" DIVIDER PANELS, CONNECTORS, 10 KEYBOARD TRAYS, 10 COMPUTER TABLES, SOUND MASKING SYSTEM, AS PER QUOTE 2372 DATED 3/29/2002	APPQERGA - 0003 - 2	ALPHA BUSINESS SERVICES	15-Apr-02	17-Apr-02	\$24,283	3112
43-6395-2-2226-	WORKSHOP COVERING "THE COACHING CLINIC FACILITATOR LICENSING PROGRAM TRAINING" APRIL 29, 2002 THROUGH MAY 3, 2002. TRAINING CONDUCTED IN CONFERENCE ROOM AT 67 THOMAS JOHNSON DRIVE, SUITE 2, FREDERICK, MD 21702. HOURS 8:00 A.M.-4:30 P.M. FOR	APOSDSXX - 0052 - 2	CORPORATE COACH UNIVERSITY INTERNATIONAL	12-Apr-02	24-Apr-02	\$20,107	2670
40-VISA-2-2233-	15248XL COVERALLS, TYVEK SIZE: EXTRA-LARGE	APMRMBXX - 0123 - 2	LAB SAFETY SUPPLY	18-Apr-02	18-Apr-02	\$14,957	2670
43-6395-2-2238-	RENTAL OF 2 NP6551 SYSTEM C COPIERS, INCLUDES 20,000 COPIES/MO, \$1227.00 X 2 COPIERS =\$2454.00/MO	APMRMBXX - 0128 - 2	CANON USA, INC.	22-Apr-02	22-Apr-02	\$15,324	2570

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40-32KW-2-2252-	PacTrac Lan Access Network version software	APMRDMPD - 0013 - 2	ODEN INDUSTRIES	24-Apr-02	24-Apr-02	\$12,780	3124
43-6395-2-2257-	See Attachment	APWSWRNV - 0021 - 2	BAKER AIR SERVICES, INC.	11-Apr-02	23-Apr-02	\$21,222	2670
43-6395-2-2258-	12 VEHICLES \$720.00/MO/VEHICLE 2000 MILES WITH ADDITIONAL .20/PER MILE OVERAGE	APPQWRKX - 0001 - 2	ENTERPRISE RENT A CAR	16-Apr-02	23-Apr-02	\$17,280	2670
43-6395-2-2274-	CONSULTING AND FACILITATION SERVICES FOR TWO BRANCHES WITHIN THE TRANSPORTATION AND MAKETING PROGRAMS. WORK WILL BE PERFORMED FOR AN ESTIMATED 12 DAYS. COST OF SERVICES NTE \$11,500. SEE ATTACHED STATEMENT OF WORK	AMTMHQ01 - 0031 - 2	MANAGEMENT CONSULTING ASSOCIATES	12-Apr-02	24-Apr-02	\$11,500	2570
43-6395-2-2283-	PROVIDE TEMPORARY GENERAL CLERICAL HELP FOR DATA ENTRY, FILING, ANSWER PHONES (GENERAL OFFICE SUPPORT). BEGINNING DATE 4/26/02, RATE OF \$13.30/HOUR, 8 HOURS PER DAY=106.40 PER DAY, ON AN AS NEEDED BASIS NTE A TOTAL OF 120 WORKDAYS. HOURS M-F	APVSNVXX - 0080 - 2	HELPING HANDS TEMPORARY SERVICE	24-Apr-02	24-Apr-02	\$12,768	2570
43-6395-2-2285-	X-RAY GENERATOR	APPQWRHO - 0002 - 2	M, SERVICES X-RAY IMAGING & METAL DETECT	17-Apr-02	24-Apr-02	\$11,430	3100
43-6395-2-2289-	REMODELING OF NEW OFFICE SPACE FOR FACILITIES MANAGEMENT SECTION, AS PER QUOTE DATED OF 4/11/2002	APPQMBFM - 0016 - 2	A J GORENA CORPORATION	12-Apr-02	25-Apr-02	\$21,264	2500
40-VISA-2-2302-	MASK, DUST/MIST RESPIRATOR, 3M, 8210, PACKED: 20/PK. & 8 PK/CS.	APVSERAVIER - 0020 - 2	LAB SOURCE, INC.	26-Apr-02	26-Apr-02	\$13,487	2670

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43-6395-2-2322-	RENTAL OF (2) DODGE 1/2 TON CREW CAB TRUCKS FOR THE PERIOD MAY 1, 2002 UNTIL APPROXIMATELY AUG 30, 2002 OR SOONER. VEHICLE COMES WITH 3,000 FREE MILES. (2) VEHICLES x \$850 P/MO = \$1,700 X 4 MO = \$6,800. ALL VEHICLES REQUESTED BELOW WILL BE US	APPQWR88 - 0004 - 2	BARCO RENT-A-TRUCK	18-Apr-02	29-Apr-02	\$16,800	2231
40-6395-2-2339-	5AJ20 TYVEK COVERALLS SIZE: MEDIUM 25/CASE	APVSERAVIER - 0033 - 2	GRAINGER	30-Apr-02	30-Apr-02	\$14,180	2670
43-6395-2-2345-	SLEEPIN ROOMS FOR 20 PEOPLE COMMENCING MAY 5, 2002 THRU MAY 11, 2002 @ \$150 OER NIGHT	FGOAXXXX - 0002 - 2	CRYSTAL CITY COURT YARD BY MARRIOTT #11	18-Apr-02	01-May-02	\$19,200	2670
43-6395-2-2365-	PROVIDE 4 GENERAL DATA ENTRY CLERK. FOR THE PERIOD 05/03/02 THROUGH 06/03/02. HOURS WILL BE 9:00-5:30 WITH A HALF HOUR LUNCH, BUSINESS CASUAL DRESS. PLEASE REPORT TO: BARBARA PORTER-SPALDING	APVSERAVIER - 0048 - 2	AES	02-May-02	02-May-02	\$10,445	2570
43-6395-2-2391-	STABILIZED FULL FAT WHEAT GERM -- PESTICIDE FREE as possible. Unit: 50# Bag -Est. \$22/bag; Quantity: one 20 ft container load approx. 10 metric tons. NOTE TO VENDOR: Send sample to NMRAL for pesticide analysis representative of shipment. Pallâœ¿~	APPQWR17 - 0035 - 2	CANADIAN HARVEST PROCESS	23-Apr-02	06-May-02	\$15,002	2627
40-VISA-2-2393-	Bridger Plus Fire Resistant Gun safe, Black, 14 Easy out Plus BP30F code 16036-61111	APWSERVA - 0014 - 2	GREEN TOP SPORTING GOODS	06-May-02	07-May-02	\$13,800	2690
43-6395-2-2394-	SLEEPING ROOMS FOR SIX (6) PEOPLE JUNE 2 TO JUNE 14, 2002 (13 DAYS). RATE \$150.00 PER DAY/ PERSON WILL CHECK OUT JUNE 15 2002 FOR PACA SYSTEMS ADMINISTRATOR TRAINING (PART 1). ROOMS FOR: DON DUTTON, DEBRA JAEGAL, GARY NEFFERDORF, TENISE Hâœ¿~	AMFVPBXX - 0028 - 2	HOTEL INN CAPITOL	06-May-02	07-May-02	\$23,400	2570
43-6395-2-2398-	PROVIDE USED FURNITURE RENTAL - 60 TO 90 DAYS - BEGINNING 04/23/2002. TO INCLUDE: DESKS, CHAIRS, LATERAL FILES, PRIVACY PANELS, ETC., AS PER QUOTE DATED 4/26/02, WITH THE OPTION TO RENEW FOR ADDITIONAL MONTHS OR CANCEL SHOULD THE TASK FORCâœ¿~	APVSERXX - 0018 - 2	OFFICE PRODUCTS	22-Apr-02	07-May-02	\$12,178	2570

FY2002 Posted Procurements
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PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	VENDOR NAME	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	T OBJEC T
43-6395-2-2402-	PROVIDE JANITORIAL SERVICE SIX (6) DAYS PER WEEK TWICE PER DAY, FOR 6,000 SQ FT AND CLEANING OF TWO (2) RESTROOMS IN THE "ANNEX BLDG" AND BREAK ROOM: TO INCLUDE VACUUMING CARPETS CLEANING FOUR (4) RESTROOMS, EMPTYING OFFICE WASTE CONTAINERS	APVSERAVIER - 0024 - 2	CLEANING PEOPLE	27-Apr-02	07-May-02	\$11,820	2570
40-32KW-2-2404-	Dr-5020 Document Scanner to be used by Phytosanitary Issues Mngmt. Please show the purchase order number on each mailing label and the invoice. Tech Contact: L. Harrison at 301-734-4842 The VID must be included on all receipt doc. i.e., veá^œ¿°~	APPQHQT1 - 0002 - 2	COMPU CHOICE INC	29-Apr-02	07-May-02	\$14,307	3145
40-32KW-2-2411-	GATEWAY SOLO 5350 XL--Please see attached description.	AMFVFAXX - 0145 - 2	EXECUTIVE BUSINESS MACHINES, INC.	08-May-02	08-May-02	\$22,104	3140
43-6395-2-2416-	LABOR RELATIONS TRAINING (course are Correcting Employee Conduct & Performance, Basic Labor Relations and Negotiating a Collective Bargaining Agreement.). TRAINING TO BE CONDUCTED MAY 13 THRU MAY 17 2002 AND MAY 29 - 31 2002	APPQEREZ - 0014 - 2	USDA GRADUATE SCHOOL	02-May-02	08-May-02	\$24,000	2523
43-6395-2-2424-	Consultation on the analysis of risk factors and the development of econometric models to estimate insurance premium rates as per agreement.	APVSWRNC - 0042 - 2	WATTS & ASSOCIATES, INC.	29-Apr-02	08-May-02	\$23,211	2570
40-VISA-2-2425-	BOOT COVERS, P/N" 903, PACKED: 200 pair/ case (16, 000 PAIRS)	APVSERAVIER - 0053 - 2	MASUNE FIRST AID & SAFETY	06-May-02	08-May-02	\$12,212	2670
43-6395-2-2426-	ESTABLISH PURCHASE ORDER FOR DEVELOPMENT OF ASSAY SEE ATTACHED SPECS	APPQPMAZ1 - 0039 - 2	CRB LABORATORIES	02-May-02	08-May-02	\$13,900	2542
40-32KW-2-2429-	Compaq Servers 1GB Registered SDRAM DIMM 133MHZ	AMSDHQ01 - 0028 - 2	SITA BUSINESS SYSTEMS, INC.	09-May-02	09-May-02	\$19,948	2634

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PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	VENDOR NAME	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	T OBJECT
43-6395-2-2434-	Biological Incubator, Model I-36LL	APPQMBFM - 0018 - 2	PERCIVAL SCIENTIFIC	18-Apr-02	09-May-02	\$17,976	3148
40-32KW-2-2485-	867281X Netfinity X series 300 1GHz, 256MB Ram SCSI Rack Mount, MRG Part# 867281X	APMRITXX - 0047 - 2	EXECUTIVE BUSINESS MACHINES, INC.	24-Apr-02	14-May-02	\$24,556	3100
43-6395-2-2486-	ANIMAL HOLDING CORRAL CONSISTING OF: 14 EACH 8' Corral Panel @ \$109.00ea = \$1526.00; 14 EACH 10' CORRAL PANEL @ \$117.00ea = \$1638.00; 4 EACH "A" ALLEY HOLDING FRAME @ 89.00ea = \$356.00; 1 EA 4' walk thru Gate @ \$356.00	APVSEREL - 0017 - 2	COWCO INC	09-May-02	13-May-02	\$23,763	2670
40-32KW-2-2489-	ALCHEMY V7.2 SINGLE BUILD W/5 SEARCH USERS SOFTWARE	AMTBHQ10 - 0014 - 2	MELADOR TECHNOLOGIES INCORPORATED	13-May-02	13-May-02	\$11,210	3142
43-6395-2-2495-	TEMPORARY CLERICAL SERVICES AT A COST OF \$15.00/HR X 8/HRS = \$120/DAY FOR THE PERIOD APRIL 29, 2002 THRU SEPT 30, 2002.	AMFVFPBJ - 0012 - 2	STAFFING ALTERNATIVES	19-Apr-02	13-May-02	\$13,080	2570
43-6395-2-2497-	MORRISON SYSTEM FURNITURE (SEE ATTACHED)	APMRMBCS - 0053 - 2	KNOLL, INC	29-Apr-02	13-May-02	\$21,736	3140
43-6395-2-2501-	Prv-G1 30 plate kit	APVSERWI - 0015 - 2	IDEXX CORPORATION	07-May-02	14-May-02	\$22,445	2620
43-6395-2-2503-	PURCHASE OF TIME AND PLACEMENT SERVICES ON RFD-TV FOR APHIS PUBLIC EDUCATION INFORMATION ON THE KARNAL BUNT PROGRAM. THE TIME WILL INCLUDE TWO 30-MINUTE TIME SLOTS BETWEEN MONDAY AND THURSDAY IN THE PRIME-TIME FRAME OF 7:00 TO 9:00 PM CENTRAL TIME	APLPPAXX - 0022 - 2	NATIONAL STRATEGIES, INC	13-May-02	14-May-02	\$22,500	2500

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PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	VENDOR NAME	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	T OBJECT
43-6395-2-2503-	PURCHASE OF TIME AND PLACEMENT SERVICES ON RFD-TV FOR APHIS PUBLIC EDUCATION INFORMATION ON THE KARNAL BUNT PROGRAM. THE TIME WILL INCLUDE TWO 30-MINUTE TIME SLOTS BETWEEN MONDAY AND THURSDAY IN THE PRIME-TIME FRAME OF 7:00 TO 9:00 PM CENTRA	APLPPAXX - 0022 - 2	NATIONAL STRATEGIES, INC	13-May-02	14-May-02	\$22,500	2500
43-6395-2-2505-	PROVIDE LECTURE FOR UP TO 50 PERSONS ON THE METHODS USED TO IDENTIFY FOODS THAT HAVE BEEN MODIFIED AND THE QUALITY CONTROL AND ASSURANCE ELEMENTS NEEDED FOR A LABORATORY PROVIDING THIS SERVICE.	AMSDHQXX - 0012 - 2	FAES/NIH	09-May-02	14-May-02	\$22,500	2523
43-6395-2-2520-	Mailing System -1 E305 Galaxy Meter- Government Item SPG0 U733 Taggerless Galaxy 180 WOW w/ E301 Meter and Drop Stacker	APMRBSRCP - 0051 - 2	PITNEY BOWES	22-Apr-02	14-May-02	\$12,069	3145
40-VISA-2-2541-	REDHEAD RANGER GUN SAFE	APWSERT1 - 0016 - 2	AMERICAN ROD & GUN	15-May-02	15-May-02	\$12,950	2670
40-VISA-2-2550-	PRV G1 30 PLATE KIT FOR PSEUDORABIES	APVSWRMO - 0011 - 2	IDEXX CORPORATION	14-May-02	15-May-02	\$11,197	2629
40-VISA-2-2565-	THE FOLLOWING ITEMS WERE PHONED IN BY CHERI OSWALT FOR DELIVERY TO AI WV: ALLEGRA REFRIGERATED CENTERFUGE. BK366816	APVSERAVIER - 0080 - 2	VWR SCIENTIFIC	14-May-02	16-May-02	\$10,570	2670
43-6395-2-2583-	PROVIDE TWO (2) TEMPORARY LABORERS FOR THE PERIOD BEGINNING MAY 20, 2002 FOR APPROXIMATELY 93 DAYS, BUT NOT BEYOND SEPTEMBER 30, 2002. DUTIES: 1. Load and unload heavy boxes of equipment and supplies used for various programs. 2. Move an	APPQMBAE - 0039 - 2	VALLEY PERSONNEL SERVICES	10-May-02	17-May-02	\$13,838	2570
43-6395-2-2585-	To develop a strategic plan for the Professional Development Staff which will result in a more cost-effective world class delivery of APHIS/VS learning events in FY 2002 and beyond. This task is to be completed by May 31, 2002.	APVSHQPD - 0009 - 2	THE ODYSSEY GROUP	10-Apr-02	17-May-02	\$15,750	2500

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PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	VENDOR NAME	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	T OBJECT
40-6395-2-2592-	SPARKS SERVICE PROGRAM DAILY MORNING COMMENTS (VIA MAIL). WEEKLY AND MONTHLY REPORTS (VIA MAIL) FOR THE FOLLOWING INFORMATION: 1. ACRAGE & PRODUCTION (US AND WORLD). 2. LIVESTOCK (CATTLE, HOGS AND POULTRY). 3. FEEDGRAINS. 4. WHEAT A□6œç°~	FGHQOAXX - 0002 - 2	SPARKS COMPANIES INC	17-May-02	18-May-02	\$24,000	2570
40-VISA-2-2593-	MED - TYVEK COVERALL - 25/CS. NEED 600 (#1607M)	APVSERAVIER - 0095 - 2	LAB SAFETY SUPPLY	16-May-02	18-May-02	\$16,297	2670
43-6395-2-2608-	CORDINATE A LOW PATH AVIAN INFLUENZA MEETING WITH VARIOUS POULTRY EXPERTS NATIONWIDE, MAY 29-30,2002, HOLIDAY INN RIVERWALK, SAN ANTONIO, TX. Responsibilities for hosting meeting include: facilitating meeting on Low Path Avian Influenza, □6œç°~	APVSHQOS - 0006 - 2	UNITED STATES ANIMAL HEALTH ASSOCIATION	20-May-02	20-May-02	\$20,565	2570
43-32KW-2-2616-	TRAINING TO BE PERFORMED AT NVSL LOCATION.	APVSNVXX - 0102 - 2	INTEGRATED SOFTWARE SOLUTIONS	21-May-02	21-May-02	\$25,000	2567
43-32KW-2-2617-	TRAINING TO BE PERFORMED AT NVSL LOCATION	APVSNVXX - 0103 - 2	INTEGRATED SOFTWARE SOLUTIONS	21-May-02	21-May-02	\$25,000	2567
43-32KW-2-2624-	Technical Lead/Consultant- Developer (\$130), Technical Lead/Consultant - Infrastructure (\$130), Project Manager (\$135), ODC Travel and other support tools., TYPE OF CONTRACT: LEVEL OF EFFORT/LABOR HOUR BASIS NTE.	APVSERAVIER - 0113 - 2	EAGLE TECHNOLOGY CONSULTANTS	21-May-02	21-May-02	\$25,000	3140
43-6395-2-2629-	Canned Tomatoes	AMFVPEXX1 - 0009 - 2	GREGTAGMACBETH	29-Apr-02	21-May-02	\$14,040	2670
43-6395-2-2631-	PROVIDE CLERICAL POSITION (OA), STARTING MAY 28, 2002, DUTIES TO INCLUDE: Update and enter new records to the Security Entry and Tracking Systems (SETS) database, Review security clearance forms for conformance to regulatory requirements. R□4œç°~	APMRMBXX - 0135 - 2	DENNHARDT AND ASSOCIATES	01-May-02	21-May-02	\$13,440	2570

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PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	VENDOR NAME	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	T OBJECT
40-6395-2-2645-	2002 SPORTSMAN 400 GREEN LABOR KIT, ENG. BRAKE, (STRK)SUBTOTAL SKID PLATE - SPORTECH - BLACK G 20% DISCOUNT FOR ACCESSORIES.	APPQWRAU - 0003 - 2	XTREME PERFORMANCE CENTER	10-May-02	22-May-02	\$10,792	3141
40-32KW-2-2661-	IBM THINKPAD A30P w/ 3 1/2" FLOPPY DRIVE, MINIMUM 128MB RAM. ENSURE FLOPPY DRIVE IS BUILT INTO THE MACHINE.	APVSERAVIER - 0085 - 2	SITA BUSINESS SYSTEMS, INC.	15-May-02	23-May-02	\$15,445	3142
40-VISA-2-2717-	TO PAY FOR INVOICES FROM FY 2001	APMRBSRCPKO - 0063 - 2	SIEMENS BUILDING TECHNOLOGY INC	29-May-02	29-May-02	\$19,867	2500
40-6395-2-2718-	Cable, Aircraft, Pre Galvanized, 7X7, 5/64. Extra Dry. 2, 500 Ft Per Wooden Spool.	APWSWRTX - 0044 - 2	MCWHYTE DIVISION OF WRCA	10-May-02	29-May-02	\$22,150	2670
40-VISA-2-2719-	DIGITAL PROJECTOR (EP755/753)	APPQWR40 - 0004 - 2	AV MARKETPLACE	29-May-02	29-May-02	\$11,697	3100
43-6395-2-2722-	Have 2 members of the Nat'l Academy review the USDA, APHIS, PPQ Glassy-Winged Sharpshooter Program and attend meetings pertinent to the GWSS Emergency Program during the dates of 5/28/2002 through 6/28/2002.	APPQMBFM - 0023 - 2	THE NATIONAL ACADEMIES OF SCIENCE	24-May-02	29-May-02	\$10,962	2570
40-VISA-2-2723-	F53-019A Locking Table Cabinet	APWSERIL - 0006 - 2	C & D DISTRIBUTORS, INC.	29-May-02	29-May-02	\$11,768	3141
40-6395-2-2725-	TUBES, 8 ML. 100 x 13 POLYPROPPYLENE, COPOLYMER PLASTIC WITH CAPS. P/N: 55-516-009, PACKED 1 MX/BX. NSN: Z888-00-000-0608	APVSRMWH - 0166 - 2	SARSTEDT, INC.	30-May-02	30-May-02	\$24,240	2670

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PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	VENDOR NAME	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	T OBJECT
40-VISA-2-2731-	11274-898, BALANCE, BASIC 81006 CAPX 1G, PB800A-2	AMFVPWFR - 0007 - 2	VWR SCIENTIFIC	20-May-02	30-May-02	\$15,600	2670
40-VISA-2-2740-	IME SLP 22 Containers	APWSERNC - 0009 - 2	SCARBOROUGH FARMS, INC.	29-May-02	30-May-02	\$12,007	3100
43-6395-2-2760-	GUN SAFE 7240 LT-F ITEM #120816	APWSERMS - 0006 - 2	FARMERS INCORPORATED	23-May-02	03-Jun-02	\$20,000	3100
40-VISA-2-2762-	ECO SEVEN XLR BAIT (FLAKEY BRAN BAIT) FOR GH/MC TREATMENT. JUSTIFICATION: GH/MC SUPPRESSION. HIGH PRIORITY	APPQWR88 - 0015 - 2	PEACOCK INDUSTRIES	29-May-02	03-Jun-02	\$19,083	2624
43-6395-2-2766-	CONDUCT AN ORGANIZATIONAL ETHICS ASSESSMENT OF THE AGRICULTURAL MARKETING SERVICE AS PER ATTACHED STATEMENT OF WORK.	AMERXXXX - 0058 - 2	ETHICS RESOURCE CENTER	28-May-02	03-Jun-02	\$23,800	2570
40-6395-2-2773-	ONE (1) TELEPHONE SYSTEM WITH 50 ELECTRONIC TELEPHONE SETS, ONE (1) PRI AND (4) FOUR PORT VOICE MAIL INTEGRATED INTO THE SYSTEM, NEC NEAX2000PBX	APVSERAVIER - 0026 - 2	NTC COMMUNICATIONS	27-Apr-02	04-Jun-02	\$22,122	2570
40-32KW-2-2774-	Cisco IP/TV 3412 Control Server Product Number IPTV-3412-CTRL IPTV Software 3.2 Product Number IPTV-SW-3.2 Power Cord, 110V Product Number CAB-AC	APMRBSRCPKO - 0058 - 2	GLOBAL TECHNOLOGY RESOURCES, INC	04-Jun-02	04-Jun-02	\$16,740	3140
40-6395-2-2786-	Gun Safe- American Security, Teton Series, Model No. 6031LT, Firelined, Color - Granite	APWSWRHN - 0045 - 2	SECURITY EQUIPMENT CORP.	28-May-02	04-Jun-02	\$12,064	3141

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40-32KW-2-2803-	balance due on invoice 28526, P.O. 43-32KW-1-C1644, installation 50 pair cable from support bldg. to training building	APVSNVXX - 0053 - 2	DATA CABLING SERVICE, INC.	06-Feb-02	05-Jun-02	\$14,462	2310
40-32KW-2-2804-	RENEWAL OF ANNUAL SUPPORT FOR SAVANT DIAGNOSTIC CENTER	APMRASCE - 0006 - 2	PRECISE SOFTWARE SOLUTIONS	18-Mar-02	05-Jun-02	\$18,810	2567
40-6395-2-2839-	WIRE TWIN SCREW EXTRUDER BY PROVIDING LABOR AND MATERIAL FOR A 200 AMP, 3 PHASE 120/208 VOLT POWER LINE TO EXISTING SWITCHGEAR AND THE INTERCONNECTING WIRING FROM CONTROL PANEL TO EXTRUDER	APPQPMMA - 0023 - 2	DREW ELECTRIC CO., INC.	04-Jun-02	07-Jun-02	\$14,450	2532
43-6395-2-2845-	PROVIDE TEMPORARY SERVICES: ONE (1) RECEPTIONIST FOR THE PERIOD BEGINNING JUNE 10 , 2002 THROUGH SEPTEMBER 30, 2002. DUTIES AS PER ATTACHED STATEMENT OF WORK. BILL RATE AT \$18.07/HOUR	APMRBSRCPKO - 0065 - 2	SUNDANCE STAFFING	06-Jun-02	07-Jun-02	\$17,566	2570
43-6395-2-2853-	#1957 STABILIZED WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	APPQMFTX - 0013 - 2	ANACON FOODS	05-Jun-02	07-Jun-02	\$12,600	2629
40-32KW-2-2858-	403-1068559 Veritas Software AO1694B-200000 Newbackup Datacenter Unix Client License V3.4	APMRITXX - 0067 - 2	GTSI CORPORATION	22-May-02	10-Jun-02	\$14,500	3100
40-6395-2-2860-	A&A -POSTED 4/3 -Consultation on the analysis of risk factors and the development of econometric models to estimate insurance premium rates.	APVSWRNC - 0036 - 2	WATTS & ASSOCIATES, INC.	28-Mar-02	10-Jun-02	\$23,261	2570
43-6395-2-2875-	PCFIA PRV SCREENING KITS. #99-09171 AND 10 BOTTLES OF WASH SOLUTION AT NO CHARGE	APVSERIN - 0010 - 2	IDEXX LABORATORIES INC.	06-Jun-02	10-Jun-02	\$17,487	2629

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43-6395-2-2894-	CONEX CONTAINER FOR EXPLOSIVE STORAGE	APWSERSP - 0016 - 2	BADGER UTILITY INC	10-Jun-02	11-Jun-02	\$17,400	2670
43-6395-2-2909-	Redhead ranger 60" X 30" X 24", gun safe, weight: 650 Lbs24-896-499-99	APWSWRTX - 0049 - 2	MAN'S SPECIALTY GROUP/DBA AMERICAN ROD	11-Jun-02	12-Jun-02	\$10,449	3140
40-6395-2-2912-	Sevin 5 bait	APPQWRID - 0004 - 2	LBER-ELLIS COMPANY, TOM LYONS DEALER #95	05-Jun-02	12-Jun-02	\$21,200	2624
40-6395-2-2922-	STOPPER, RUBBER DIAPHRAGM, SPLIT TOP, SEE ATTACHED	APVSRMWH - 0065 - 2	THE PLASTICOID COMPANY	04-Jan-02	13-Jun-02	\$24,913	2670
43-6395-2-2934-	GUN SAFE, RED HEAD RANGER, 24-896-499-99, WT 650 LBS, 60"X30"X24". PRICE INCLUDES SHIPPING CHARGES	APWSWRCO - 0044 - 2	AMERICAN ROD & GUN	06-Jun-02	14-Jun-02	\$24,699	3140
43-6395-2-2935-	PROVIDE TEMPORARY RECEPTIONIST ASSISTANCE. HOURS WILL BE 7:30 AM - 4:00 PM MONDAY THRU FRIDAY WITH A 1/2 HR. LUNCH. PERSON TO REPORT TO MARYANN SCHREIFELS 651-290-3691. BILLING RATE WILL BE \$18.70/HOUR * 8 = \$149.60/DAY. MINIMUM WAGE ACCO□Pœž°~	APVSERMN - 0015 - 2	JEANE THORNE, INC.	11-Jun-02	14-Jun-02	\$11,968	2570
43-6395-2-2959-	MB-650 OLIL Inside & Outside Laminated Traps; COST TOTAL \$7080.00 MINUS DISCOUNT \$258.00 = \$6822.00	APWSWRTX - 0050 - 2	MINNESOTA TRAPLINE PRODUCTS	11-Jun-02	17-Jun-02	\$10,170	2670
43-6395-2-2963-	Trimble GeoExplorer 3 System, includes pathfinder office, download/charging craddles. Part # 47839-00. PRICING IS VALID UNTIL JUNE 28TH.PRICE INCLUDES ALL SHIPPING AND ONE DAY OF INSTALLATION AND TRAINING ON-SITE.	APPQWR59 - 0004 - 2	TRIMBLE NAVIGATION	17-Jun-02	17-Jun-02	\$22,540	3170

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43-6395-2-2980-	COMMERCIAL VEHICLE RENTALS MONTHLY: SUV'S	APPQWR27 - 0008 - 2	ENTERPRISE RENT-A-CAR	17-Jun-02	18-Jun-02	\$14,325	2570
43-6395-2-2986-	TEMPORARY EMPLOYEE FOR 75 DAYS. START DATE WILL BE JUNE 20, 2002, REPORT AT 9:00 AM TO CHARLENE LAMBERT ON THE 5TH FLOOR OF THE BUTLER SQUARE BLDG WEST. TEMPORARY EMPLOYEE, CYNTHIA NGUYEN WILL WORK IN REALTY SERVICES ON THE 6TH FLOOR AND TH	APMRMBXX - 0186 - 2	NEXPRO PERSONNEL SERVICES INC	14-Jun-02	19-Jun-02	\$10,560	2570
43-6395-2-3004-	6x4 Trail Gator	APPQER11A - 0015 - 2	MONTGOMERY TRACTOR COMPANY	20-Jun-02	20-Jun-02	\$14,320	3111
43-6395-2-3017-	REQUEST FOR REIMBURSEMENT FROM THE COLORADO DEPT OF AGRICULTURE . CWD Elk depop cost of air curtain incinerator & misc. fees. (36000 LBS X \$.30 = \$10,800.00)	APVSWRNE - 0009 - 2	ADO DEPARTMENT OF AGRICULTURE, ANIMAL IN	17-Jun-02	24-Jun-02	\$10,800	2570
43-6395-2-3040-	Video production for customer Service-Baggage and Cargo Modules	APOSDSXX - 0063 - 2	STONEWALL VIDEO PRODUCTIONS	12-Jun-02	25-Jun-02	\$18,238	2500
40-32KW-2-3042-	Mac install hardware when purchased with CPU - item number: INSTL10	FGQARDOD - 0058 - 2	MICROWAREHOUSE	25-Jun-02	25-Jun-02	\$17,829	2639
40-32KW-2-3086-	COMPAQ SERVERS AND ACCESSORIES (QUOTE ATTACHED)	AMFVPWFR - 0009 - 2	CONNECTING POINT	27-Jun-02	27-Jun-02	\$18,864	3124
43-6395-2-3096-	ADVERTISEMENT INSERTION ORDER BEGINNING JULY 1,8,15,22,29 & AUGUST 5 ONLY 1/4" PAGE (4 3/16" X O 7/16") SAVE TREES - THE USDA'S ASIAN LONGHORNED BEETLE COOPERATIVE ERADICATION PROJECT ARTWORK ALREADY PROVIDED BY USDA/ APHIS	APLPPAXX - 0035 - 2	NEW YORK POST	21-Jun-02	27-Jun-02	\$24,395	2660

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43-6395-2-3097-	TEMPORARY PERSONNEL DAVID WARNER TO ENTER OR MODIFY CASH RECEIPTS AND WORK REJECTED DOCUMENTS IN OUR ACCOUNTING SYSTEM TO START ON JULY 1, 2002 FOR 90 DAYS. REPORT TO DEBBIE MALIK. BILL RATE WILL BE AT \$17.60 HR \$140 .80 DAY NO PAID HOLIDAYS	APMRMBXX - 0194 - 2	NEXPRO PERSONNEL SERVICES INC	25-Jun-02	27-Jun-02	\$12,672	2500
40-6395-2-3113-	2002 ARCTIC CAT 4X4, 500CC/AUTO TRANSMISSIONS	APWSWRWY - 0019 - 2	GLENROCK YAMAHA	27-Jun-02	28-Jun-02	\$12,340	3100
43-6395-2-3119-04	REFERENCE OUR PURCHASE ORDER AND AMEND AS REQUESTED. FURNISH 180 HP PIPER SUBERCUB AIRCRAFT TO CONDUCT AERIAL HUNTING OPERATIONS FOR COLORADO WILDLIFE SERVICES IN ACCORDANCE WITH ATTACHED APHIS AIRCRAFT RENTAL PROVISIONS. AIRCRAFT TO BE	APWSRWLW - 0016 - 2	VOYAGER AVIATION, INC.	03-Jun-02	28-Jun-02	\$22,500	2360
43-6395-2-3120-	Armed Security Guard Services from 5:30 pm to 5:30 am Monday -Friday and 24 hours a day on Saturday and Sunday beginning 06/29/2002 through 9/30/2002 totaling 13.5 weeks. Price includes cost of a cell phone for the guards to call in every ho	APPQERNM - 0045 - 2	EXECUTIVE PROTECTION SERVICE	26-Jun-02	28-Jun-02	\$13,559	2540
40-VISA-2-3145-	ENCLOSED IS CHECK # 1719 FOR \$12,000.00 FOR TWO (2) 2002 ARCTIC CAT 600 EF SNOWMOBILES W/ COVERS	APWSWRWY - 0022 - 2	DUBOIS MERCANTILE	01-Jul-02	02-Jul-02	\$12,000	3100
43-6395-2-3190-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE BEGINNING PERIOD JULY 8, 2002 THROUGH DECEMBER 20, 2002 OR 120 DAYS.@ \$20.90 PER HOUR X8 HOURS = \$167.20/DAY.	APPQER60A - 0016 - 2	DOYLE TEMPORARY SERVICE	21-Jun-02	05-Jul-02	\$20,064	2570
43-6395-2-3200-	SALARY FOR PROFESSIONAL AND STUDENT TO CONDUCT ADULT AND LARVAL VECTOR SAMPLING (BLUETONGUE PROJECT) DURING THE HEIGHT OF THE VECTOR SEASON IN THREE ZONES OF MONTANA THAT CONTAINED SEROPOLITIVE ISOLATES FOR BT	APVSWRNC - 0046 - 2	MONTANA STATE UNIVERSITY	21-Jun-02	05-Jul-02	\$23,504	2570
40-6395-2-3211-	LabWave Fat Analysis and Moisture System Part #LWFAS	AMSDXXOK - 0007 - 2	CEM CORPORATION	01-Jul-02	08-Jul-02	\$15,300	2670

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PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	VENDOR NAME	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	T OBJECT
43-6395-2-3212-	PROVIDE TEMPORARY ASSISTANCE APPROXIMATELY TWO 6 HOUR DAYS PER WEEK ON AN AS NEEDED BASIS NTE A TOTAL OF 120 WORKDAYS BEGINNING 07/08/2002. RATE OF \$14.57 PER HOUR. DUTIES TO INCLUDE USING ORACLE AND MIS SYSTEM	APWSERVA - 0017 - 2	ADDECO	02-Jul-02	08-Jul-02	\$13,987	2570
40-VISA-2-3215-	ADVERTISEMENT FOR ALB COOPERATIVE ERADICATION PROJECT, JULY 17, 24, 31, AUG. 07, 2002. EVERY WEDNESDAY, 1/4 page (4 5/8" wide x 6 1/2" high.)	APLPPAXX - 0053 - 2	DAILY NEWS	02-Jul-02	08-Jul-02	\$15,680	2660
40-VISA-2-3221-	July 11 & 12, 2002 Meeting room for 40 attendees: Congressional A	APISHQXX - 0088 - 2	OMNI SHOREHAM HOTEL	02-Jul-02	09-Jul-02	\$13,161	2300
40-VISA-2-3230-	ENCLOSED IS CHECK # 1726 FOR \$14784.00 FOR CLEANING AND DISINFECTING NETS AND CAGES OF FARMED SALMON	APVSERMA - 0012 - 2	STOLT SEA FARM, INC	08-Jul-02	10-Jul-02	\$14,784	2570
43-6395-2-3237-	TEMPORARY ADMINISTRATIVE PERSON PER ATTACHED DUTIES START DATE WILL BE JULY 10, 2002, UP TO 120 DAYS. REPORT TO BARBARA WALTON ON THE 5TH FLOOR OF THE BUTLER SQUARE BLDG WEST. HOURS OF WORK M-F 8 HOURS PER DAY. NO PAID HOLIDAYS BILL RATE □	APMRBXX - 0198 - 2	NEXPRO PERSONNEL SERVICES INC	01-Jul-02	10-Jul-02	\$19,968	2670
43-6395-2-3257-	PROVIDE AND INSTALL 76 FOOT CHAIN LINK 14' GATE WITH GATE OPENER AND KEY PAD ENTRY	APWSRWRY - 0023 - 2	PALMER CONSTRUCTION	09-Jul-02	11-Jul-02	\$17,740	3100
40-VISA-2-3263-	DB-WH-25-5 24" BLUE BOUFFANT CAPS (NEEDS TO BE ORDERED)	APVSERAVIER - 0202 - 2	CCP, INDUSTRIES	11-Jul-02	12-Jul-02	\$13,632	2600
40-VISA-2-3271-	PAYMENT FOR ADDITIONAL COST OF P.O. 40-31FH-1-C4374 (PRICE LIST WAS INACCURATE)	APMRBRCPCO - 0076 - 2	IBM GOVERNMENT SYSTEMS	10-Jul-02	12-Jul-02	\$20,257	2570

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43-6395-2-3274-	ELECTRICAL WORK TO CONNECT/TEST PROTOTYPE LARVAL DIET DISPENSING AND EGGING SYSTEM:	APPQWR17 - 0041 - 2	HSI ELECTRIC	09-Jul-02	12-Jul-02	\$13,485	2500
43-6395-2-3285-	SAF-5269 6-SHELF COMMERCIAL STEEL SHELIVING 36"WX18"D X75"H DARK GREY	APPQERBO - 0014 - 2	SPACEWORKS	27-Jun-02	15-Jul-02	\$14,258	3140
40-VISA-2-3296-	5640 - Small Coveralls Tyvek	APVSERAVIER - 0207 - 2	CCP, INDUSTRIES	13-Jul-02	16-Jul-02	\$19,087	2600
40-VISA-2-3306-	C.Q. Services - Includes	APLPODXX - 0007 - 2	CONGRESSIONAL QUARTERLY	15-Jul-02	16-Jul-02	\$14,900	2660
40-VISA-2-3328-	"PREDICTING INVASIONS OF NON-INDIGENOUS PLANTS AND PLANT PEST" HARDBACK 192 PG	APPQHQBA - 0029 - 2	NATIONAL ACADEMY PRESS	16-Jul-02	18-Jul-02	\$12,273	2523
40-VISA-2-3342-	Quote #0702-0053 7025-F50 RS/6000 base system AIX server for mail03 as per attached	APVSNVXX - 0120 - 2	VIBRANT TECHNOLOGIES	16-Jul-02	18-Jul-02	\$13,200	3110
40-6395-2-3345-	Epson Powerlite 71c	AMFVPEXX1 - 0029 - 2	EPSON AMERICA, INC.	19-Jul-02	19-Jul-02	\$13,515	2670
40-VISA-2-3347-	IME SLP 22 CONTAINERS	APWSERLR - 0006 - 2	SCARBOROUGH FARMS INC	18-Jul-02	22-Jul-02	\$13,005	3140

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PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	VENDOR NAME	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	T OBJECT
43-6395-2-3357-	PROVIDE MEETING SPACE FOR THE HOMELAND SECURITY TRANSITION MEETING THURSDAY, JULY 25, 2002 THROUGH TUESDAY, AUGUST 6, 2002	APPQHQA - 0012 - 2	WILLIARD INTER-CONTINENTAL WASHINGTON	23-Jul-02	23-Jul-02	\$17,290	2570
40-6395-2-3359-	POLYPROPYLENE COPOLYMER PLASTIC TUBES W/ CAPS 100 x 13MM.. PART NUMBER 55-516-009. VENDOR: PLEASE DO NOT STACK PALLETS FROM THE FLOOR TO THE TOP OF BOX HIGHER THAN 50 INCHES WHSE STOCK #Z888-00-000-0608. ADDITIONAL INFORMATION □Uœž~	APVSRMWH - 0211 - 2	SARSTEDT, INC.	16-Jul-02	23-Jul-02	\$24,240	2670
43-6395-2-3363-	1ST INTERNATIONAL CONFERENCE ON MICROBIOLOGICAL RISK ASSESSEMENT - JULY 24-26 PORTION OF EXPENSES TO BE FUNDED BY APHIS FACILITY RENTAL (\$5000) SPEAKER TRAVEL (\$7,000), TRAVEL AWARDS (\$3,000)	APMRBADO - 0001 - 2	UNIVERSITY OF MARYLAND/JIFSAN	11-Jun-02	23-Jul-02	\$15,000	2570
43-6395-2-3365-	SCANNING PROJECT - PROVIDE DOCUMENT SCANNING SERVICES FOR WESTERN REGION REGIONAL OFFICE'S PROGRAM RECORDS.	APACXXXX - 0010 - 2	DOCUMENT IMAGING	18-Jul-02	23-Jul-02	\$23,925	2570
40-VISA-2-3366-	OLYMPUS SZX-ZB12; STEREO MICROSCOPE	APPQERJK - 0003 - 2	NEW YORK/NEW JERSEY SCIENTIFIC INC	22-Jul-02	23-Jul-02	\$11,954	3122
43-6395-2-3380-	PROVIDE HOTEL & MEETING ROOM ACCOMMODATIONS FOR USDA, NATIONAL ORGANIC STANDARDS BOARD (NOSB) AT THE RADISSON BARCELO HOTEL FOR THE NIGHTS OF SEPTEMBER 16-19, 2002, FOR 14 PEOPLE AT: \$150 X 4 NIGHTS = \$600 X 14 PER PERSON = \$8,400. SLEEPING □	AMTMHQ01 - 0052 - 2	THE RADISSON BARCELO HOTEL WASHINGTON	23-Jul-02	24-Jul-02	\$12,750	2570
40-6395-2-3381-	Conference Room Rental July 29, 2002 for Emergency Management Concepts and Issues for Animal Health Training Course set up	APVSHQPD - 0013 - 2	HOTEL ROYAL PLAZA	15-Jul-02	24-Jul-02	\$13,385	2500
43-6395-2-3390-	35 X 35 SECURITY ENCLOSURE FENCES FOR EXPLOSIVE MAGAZINES. PRICE IS IN ACCORDANCE WITH QUOTE DATED 5/29/02	APWSERN - 0012 - 2	TURNER FENCE COMPANY	08-Jul-02	25-Jul-02	\$23,317	3100

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40-VISA-2-3399-	Colored Activity Sheets: 5,000 copies each of Beaver, Raccoon, Blackbird, Coyote, Cougar, Brown Tree Snake, Canada Geese, Cormorants, Deer, Research Activity Sheets for a total of 50,000 colored copies	APWSHQOS - 0015 - 2	Y BLINDE EDUCATIONAL MATERIALS DEVELOPN	24-Jul-02	25-Jul-02	\$11,000	2510
43-6395-2-3407-	CUSTOM REFERENCE PESTICIDE STANDARDS PER QUOTE SUBMITTED FROM VENDOR BY EMAIL DATED 5/30/02	AMSDELN3 - 0059 - 2	NSI SOLUTIONS, INC.	24-Jul-02	25-Jul-02	\$14,140	2624
43-6395-2-3441-	LABORATORY TESTING PHASE OF SURVEILLANCE ACTIVITY OF FEDERAL/STATE COOPERATIVE TB ERADICATION PROGRAM FOR THE PERIOD BEGINNING JULY 30, 2002 THROUGH JULY 31, 2003	APVSWRCA - 0027 - 2	ERSITY OF CALIFORNIA, OFFICE OF ADMINISTRATION	26-Jul-02	26-Jul-02	\$19,995	2540
40-VISA-2-3479-	Refrigerated Trailer, 6' X 12' X 76" HIGH. NOTE: CUSTOMER, FRANK BOYD, @ (334) 844-5670. WILL PICK TRAILER,	APWSERAU - 0009 - 2	COLD TO GO	10-Jul-02	30-Jul-02	\$13,500	3100
40-VISA-2-3496-	AR-C160 COLOR DIGITAL IMAGER	APWSERIL - 0009 - 2	WATTS COPY SYSTEMS, INC.	15-Jul-02	31-Jul-02	\$18,655	3125
40-VISA-2-3516-	ENCLOSED IS CHECK # 1742 FOR \$11494.05 FOR SHIPPING OF SCRAPIE SHEEP FROM LOCATIONS IN NORTH DAKOTA TO STRAUBE PACK , ROWENA, TX	APVSWRBI - 0008 - 2	FOLKENS BROS., INC	31-Jul-02	01-Aug-02	\$11,494	2222
40-6395-2-3522-	SHOT GUN SHELLS, 12 G. 2 3/4" MAGNUM, P 156 BB	APVSWRMT - 0012 - 2	FEDERAL CARTRIDGE	09-Jul-02	01-Aug-02	\$15,115	2670
43-6395-2-3531-	SECURITY PATROLING SERVICE FOR THE ABOVE ADDRESS FOR THE HOURS FROM 7:00 P.M. TO 7:00 A.M. . 7 DAYS/WEEK, FOR THE PERIOD BEGINNING AUGUST 4, 2002 THROUGH NOVEMBER 1, 2002 WITH THE OPTION TO RENEW SHOULD THE TASK FORCE NEED SECURITY PATROL SW	APVSERAVIER - 0220 - 2	SHENANDOAH SECURITY	31-Jul-02	02-Aug-02	\$14,524	2570

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43-6395-2-3538-	SERIES 616 WITH DIFFERENTIAL PRESSURE TRANSMITTER, MODEL 616W-0-LCD, 0 TO 1 INCH	AMFVPWFR - 0017 - 2	DWYER INSTRUMENTS INC	02-Aug-02	24-Sep-02	\$15,785	3122
40-VISA-2-3560-	IME SLP22 Container 12"H x 9"W x 10 1/2" L Inside Dimension	APWSERGA - 0015 - 2	SCARBOROUGH FARMS INC	19-Jul-02	03-Aug-02	\$11,841	2670
43-6395-2-3584-	2002 CHEVROLET BLAZER, 4X2, 4 DOORS, EQUIPPED WITH A 4.3 LITER GAS ENGINE, 190 HP, 4 SPEED AUTOMATIC TRANSMISSION WITH OVERDRIVE, POWER STEERING, POWER GROUP AS SPECIFICATIONS ATTACHED, COLOR BLACK, CYLINDER, FUEL TYPE GAS, STANDARD ITEM # 100Wxœž~	APPQSITCPR - 0001 - 2	LOSADA AUTO TRUCK, INC	11-Jul-02	05-Aug-02	\$17,828	3111
43-6395-2-3592-	PROVIDE DUMPSTER SERVICE ON A CONTINUAL SCHEDULE FOR REMOVAL OF HAY, STRAW AND COMPOST UNTIL THE JOB IS COMPLETE FOR TWO TSE FLOCKS	APVSERMA - 0021 - 2	CASELLA WASTE MANAGEMENT INC	26-Jul-02	05-Aug-02	\$25,000	2570
43-6395-2-3604-	SUMERIX FARM FENCING PROJECT-AREA 1215'X135'. OWNER AND SUBCONTRACTOR (PAT MCGRAIL) WILL SUPPLY ALL MATERIALS AND LABOR.	APWSERMI - 0010 - 2	SUMERIX FARMS	02-Aug-02	06-Aug-02	\$14,500	2670
40-VISA-2-3610-	LEVEL ONE BASIC WORKSTATION 30X48 GRANITE/ WROUGHT SILVER 4B BRB	APPQWR40 - 0012 - 2	UNICOR	23-Jul-02	06-Aug-02	\$13,685	3140
40-VISA-2-3627-	ENCLOSED IS CHECK # 1746 FOR \$15,603.00 FOR PAYMENT FOR TESTING OF VERMONT FARMS FOR JOHNES DISEASE under the Cattle Health Improvement Program	APVSERMA - 0023 - 2	NT DEPARTMENT OF AGRICULTURE, FOOD & M	06-Aug-02	07-Aug-02	\$15,603	2570
43-32KW-2-3633-	Task 1 --Service for the Development and Support of PPQ Lotus Notes Databases Technical Expert \$150 @24 Hours =\$3600, Senior Sys Arch&Engineer \$133@0 Hours=\$0, Technical Consultant \$124@60 Hours=\$7440, Systems Analyst \$105@40=\$4200 Hours, Junö œž~	APPQHQTI - 0017 - 2	VIRTUAL TECHNOLOGIES CONSULTING , INC.	08-Aug-02	09-Aug-02	\$18,234	2570

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40-VISA-2-3634-	ITEM 14823, 72"X50" CHAIN LINK FABRIC 10662	APWSERLR - 0008 - 2	NATIONAL HOME CENTER	18-Jul-02	08-Aug-02	\$10,229	2670
43-6395-2-3636-	REMOVE EXISTING ROOFING AND HAUL TO DUMP (B) INSTALL A GAF SPECIFICATION 1-1-1 MGP ROOF SYSTEM INCLUDING (1) REPLACE WHERE NEEDED A 2" ISO INSULATION 2- ALL ISO INSULATION TO BE SECURED 1-90 TO STEEL DECK 3- REPLACE WHERE NEEDED A 1/2" RECOVER	APPQER27B - 0026 - 2	ENGELMEIER ROOFING AND SHEET METAL CO.	24-Jul-02	08-Aug-02	\$15,250	2500
40-6395-2-3642-	2003 17 FT-11" G31860VBWCC BOAT 2003 FOUR STROKE MOTOR STD 60 HP YAMAHA PROPELLER 2003 GALVANIZED TRAILER MARINE BATTERY PLASTIC BATTERY BOX SET CABLES SET TIE DOWN HUMMINBIRD DEPTH FINDER BUILT-IN BILGE PUMP 12 GAL PLASTIC TANK STEEL FIRE EXTINGUISHER	APWSERAU - 0010 - 2	MIMS MARINE	05-Aug-02	08-Aug-02	\$12,060	3121
43-6395-2-3655-	CONSTRUCTION OF OFFICE SPACE AS PER ATTACHED STATEMENT OF WORK AND BUDGETARY PROPOSAL DATED 05/24/02.	APWSNWFL - 0003 - 2	JMA CONTRACTING INC	24-Jul-02	09-Aug-02	\$24,116	2500
40-VISA-2-3657-	2002 Dodge Ram 1500 Quad Cab Pickup VIN # 1D7HU18Z52J206532.	APWSERIL - 0015 - 2	AUFFENBERG CHRYSLER OF HERRIN	08-Aug-02	09-Aug-02	\$24,990	3100
43-6395-2-3660-	TRAINERSOFT MANAGER UPGRADE TO 1000 USERS	FGQARDOD - 0070 - 2	TRAINERSOFT CORPORATON	31-Jul-02	12-Aug-02	\$15,050	3152
40-6395-2-3661-	PROVIDE ON-SITE JOB ANALYSIS TRAINING - 2 SESSIONS	APMRMBXX - 0431 - 2	USDA GRAD SCHOOL	06-Aug-02	12-Aug-02	\$19,620	2523
43-6395-2-3665-	KESTREL 3000 POCKET WEATHER METER	APACXXXX - 0016 - 2	CSP OUTDOORS	05-Aug-02	12-Aug-02	\$14,075	2670

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PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	VENDOR NAME	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	T OBJECT
43-6395-2-3669-	14'x24' KC PEAK DELUXE STORAGE BUILDING, WITH 9' ROLLUP DOOR, 2"x8" floor joist, double plywood floor, window, PART # 1424KOTAAASN, 40 yr warranty, 10 yr paint warranty, delivered and set up at APHIS-WS facility in Stuttgart, AR (ADDRESS ABO	APWSERLR - 0007 - 2	MORGAN BULDINGS & SPAS	18-Jul-02	12-Aug-02	\$10,200	3140
43-6395-2-3681-	FUEL TRAILERS AND TANKS AS PER SPECIFICATIONS	APWSWRMT - 0018 - 2	WILRAY MANUFACTURING	02-Aug-02	13-Aug-02	\$14,400	3140
43-6395-2-3708-	Furnish one (1) temporary receptionist/office assistant beginning Aug. 15, 2002. HOURS: 7:30 A.M. TO 4:00 P.M . WITH 30 MINUTE LUNCH. NTE 120 days	APVSWROFC - 0001 - 2	SUNDANCE STAFFING	07-Aug-02	14-Aug-02	\$15,523	2570
40-VISA-2-3713-	REFRIGERATED TRAILER AS PER ATTACHED SPECIFICATIONS	APWSERAU - 0011 - 2	COLD TO GO	06-Aug-02	15-Aug-02	\$13,500	3100
40-6395-2-3716-	CLEAR PLASTIC SLAUGHTER BAGS. 2 ML SIZE: 8 x 7 1/2 WHSE STOCK NUMBER Z888-00-000-0540. (1000 BAGS PER CASE: 10 PKGS/100)	APVSRMWH - 0223 - 2	FLEX-PAK	14-Aug-02	15-Aug-02	\$19,215	2670
43-6395-2-3723-	Furnish one (1) Welder for the period Sept. 3, 2002 thru Dec. 31, 2002 to assist our journeymen in the fabrication of some insect production cages to support the Hawaii Mediterranean Fruitfly Program. Requirements follow: 1. Description o	APPQMBAE - 0049 - 2	VALLEY PERSONNEL SERVICES	05-Aug-02	15-Aug-02	\$10,660	2570
40-VISA-2-3731-	Right Ped. Desk 72X30X29 - Stock # ISTRM3048ARH	AMERXXXX - 0078 - 2	GEORGE W. ALLEN CO.	17-Jul-02	16-Aug-02	\$10,367	3110
43-6395-2-3732-	PROVIDE ONE (1) TEMPORARY OFFICE AUTOMATION CLERK TO PROVIDE ADMINISTRATIVE ASSISTANCE TO AHP AND NAHP STAFFS. HOURS: 8:00 A.M. TO 4: 30 P.M. BEGINNING AUGUST 19, 2002. BILLABLE HOURS @ \$16.75	APVSHQXX - 0044 - 2	ALL-U-NEED PERSONNEL	07-Aug-02	16-Aug-02	\$16,080	2570

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43-6395-2-3740-	NETTING SUPPLIES AS PER ATTACHED LIST	APWSERIL - 0020 - 2	BIRD BARRIER AMERICA INC	16-Aug-02	16-Aug-02	\$20,597	2691
40-VISA-2-3744-	RENEWAL OF SUBSCRIPTION TO THE ACQUISITION DIRECTIONS RESEARCH SERVICE	APODXXXX - 0001 - 2	ACQUISITION SOLUTIONS INC	16-Aug-02	16-Aug-02	\$23,995	2570
43-6395-2-3745-	MIKE DEJARLAIS FARM FENCING PROJECT-LOCATED AT 2029 m-65, CURRAN, MI-FENCE LENGTH IS ESTIMATED AT 1256', 10'TIGHTLOCK WOVEN WIRE W/ GATES	APWSERMI - 0014 - 2	WHITETAIL ENTERPRISES	12-Aug-02	16-Aug-02	\$13,865	2570
43-6395-2-3768-	45 GALLON PESTICIDE (CHEMICAL) STORAGE CABINETS SEE SPECS AND DISTRIBUTION LISTS ATTACHED. PLEASE VIEW ON THE TX DISTRIBUTION LIST.	APWSWRCO - 0055 - 2	GEMPLERS, INC	15-Aug-02	19-Aug-02	\$24,050	2670
43-6395-2-3775-	O-360-C4P Engine	APWSRWRLW - 0020 - 2	PENN YAN AEROSERVICE	15-Aug-02	19-Aug-02	\$24,928	2530
40-VISA-2-3780-	ITEM #11176916 GR422 CENTRIFUGE W/ACCESS, REFRIGERATED 120V MICROPROCESSOR CONTROLLED 120V 3 LITER CAPACITY, COMPACT FLOOR MODEL CENTRIFUGE, 50 PROGRAM MEMORY TRUE "G" FORCE. INCLUDE 1 EACH OF THE FOLLOWING ITEM #'s 'NO CHARGE' 1117538 M4 HOR- œ¿~	APVSWRUT - 0005 - 2	JUAN INC.	14-Aug-02	20-Aug-02	\$13,110	3122
40-VISA-2-3781-	ENCLOSED IS CHECK #1751 FOR \$22,2802.25 FOR THE FOLLOWING ON QUOTE 8821: 53 48" DIVIDER PANELS, 125 36" DIVIDER PANELS, CONNECTORS, 10 KEYBOARD TRAYS, 10 COMPUTER TABLES, SOUND MASKING SYSTEM, AS PER QUOTE 2372 DATED 3/29/ 2002	APPQERGA - 0007 - 2	ALPHA BUSINESS SERVICES	20-Aug-02	20-Aug-02	\$22,802	3112
43-6395-2-3795-	MODEL 1264 TRAILER BOX SIZE 12 X 60 INCLUDING FREIGHT BLOCK AND LEVEL	APPQERFL3 - 0007 - 2	ACTION MOBILE INDUSTRIES INC	12-Aug-02	20-Aug-02	\$19,971	3110

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40-VISA-2-3812-	FACTORY NEW O320 B2B 160 HP ENGINE (FOR AIRCRAFT N751) SHIP TO: BRAD NEILL, 915-655-6101, UDSDA, APHIS,WS 33 E. TWOHIG - FEDERAL BLDG. ROOM 313 - SAN ANGELO, TX 76903	APWSWRCO - 0056 - 2	CUB CRAFTERS	19-Aug-02	21-Aug-02	\$23,337	3100
43-6395-2-3820-	PROVIDE AIRCRAFT FOR AERIAL HUNTING AS DESCRIBED IN OUR SOW AND YOUR QUOTE DATED 08-05-2002. FOR A TOTAL OF 268.97 HOURS	APWSWRWY - 0016 - 2	WYOMING WOOLGROWERS ASSOCIATION	23-May-02	22-Aug-02	\$24,500	2541
43-6395-2-3821-	TEMPORARY CLERICAL TO START ON AUGUST 26, 2002, TO WORK ON THE STAR PROJECT PER FAXED STATEMENT OF WORK. REPORT TO JEANNE FLEMING ON THE 5TH FLOOR. WORK WILL BE 5 DAYS A WEEK 8 HOURS A DAY FOR APPROXIMATELY 6 MONTHS - AT THE BILL RATE OF 2	APMRMBXX - 0436 - 2	DENNHARDT AND ASSOCIATES	16-Aug-02	22-Aug-02	\$24,576	2670
40-VISA-2-3829-	USDA AMS CO-SPONSORSHIP OF THE 51ST INTERNATIONAL CONGRESS OF MEAT SCIENCE AND TECHNOLOGY IN BALTIMORE AUGUST 2005. ADVANCE PAYMENT REQUIRED TO SUPPORT PROGRAM DEVELOPMENT, INTERNATIONAL SPEAKER TRAVEL AND PUBLICATIONS	AMLSXXXX - 0056 - 2	AMERICAN MEAT SCIENCE ASSOCIATION	20-Aug-02	22-Aug-02	\$25,000	2586
43-6395-2-3832-	Provide on-site course "Consulting Skills For Human Resource Professionals" -- 3 sessions (2 in Minneapolis, MN; 1 in Riverdale, MD) Dates to be determined	APMRMBXX - 0451 - 2	USDA GRAD SCHOOL	22-Aug-02	22-Aug-02	\$21,330	2523
43-6395-2-3836-	Provide Clerical Position (OA), Starting August 26, 2002, Duties include: Update and enter new records to the Security Entry and Tracking Systems (SETS) database. Review security Clearance forms for conformance to regulatory requirements. R	APMRMBXX - 0448 - 2	DENNHARDT AND ASSOCIATES	21-Aug-02	23-Aug-02	\$23,040	2500
43-6395-2-3849-	PROVIDE ONE (1) TEMPORARY CLERK TO ASSIST THE AGREEMENTS SPECIALIST BEGINNING AUGUST 26, 2002 THROUGH MARCH 8, 2002, OR A TOTAL OF 120 DAYS. HOURS: 8:00 A.M. - 5:00 P.M., MONDAY THROUGH FRIDAY.	APPQWRFC - 0015 - 2	SUNDANCE STAFFING	21-Aug-02	24-Aug-02	\$17,520	1155
43-6395-2-3850-	PROVIDE CONFLICT MANAGEMENT CONSULTATION FOR EMPLOYEE-MANAGEMENT CONFLICT RESOLUTION, PANAMA CITY, PANAMA, AS PER ATTACHED STATEMENT OF WORK.	APISHQXX - 0096 - 2	PRINCE & PHELPS CONSULTANTS	17-Aug-02	24-Aug-02	\$16,310	2570

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40-6395-2-3854-	MINOLTA DI 351 DIGITAL COPIER(35PPMINCLUDES: RADF, DUPLEX, 2,750 LARGE CAPACITY CASSETTE, ADVANCED FINISHER, NETWORKED, SCANNER, AND SCANS TO EMAIL). FEATURES: PRINT, COPY, SCAN, EMAIL, HALFTONES.	APWSERNC - 0016 - 2	CEI	22-Aug-02	24-Aug-02	\$10,859	3100
43-6395-2-3859-	Pink Bollworm Delta Trap Orange	APPQHQDE - 0029 - 2	SCENTRY BIOLOGICALS, INC	21-Aug-02	24-Aug-02	\$13,050	2670
40-6395-2-3874-	SPRINGFIELD-ARMORY XD-40, S&W PISTOLS (XD9102) NO NIGHT SIGHTS AND ONLY 10+1 CAPACITY PER DISCUSSION ON PHONE.	APVSWRT2 - 0093 - 2	SPRINGFIELD-ARMORY	21-Aug-02	26-Aug-02	\$12,320	3141
43-6395-2-3899-	Change out 1-20 ton package (AC) unit and 1-10 ton package (AC) unit on the roof of bldg. 1 Unit will be installed with adapter curbs, manual outside air dampers and smoke detectors installed according to local code, crank-off and check-out	APPQERNM - 0049 - 2	BALL HEATING & AIR CONDITIONING	22-Aug-02	27-Aug-02	\$23,850	2500
40-VISA-2-3920-	8' X 45' ALUMINUM STORAGE CONTAINER 9-1/2' TALL LIKE NEW WITH SEALING DOORS	APWSERLA - 0017 - 2	KENT TRUCK TRAILER SERVICE	22-Aug-02	28-Aug-02	\$13,000	2670
43-6395-2-3921-	DATRON P-25 Guardian Trunk-Mounted Mobile Radio (110 Watts) Part No. G25RPV110	APWSRWLW - 0023 - 2	DATRON WORLD, INC	26-Aug-02	28-Aug-02	\$20,392	3100
43-6395-2-3926-	Convert WordPerfect files to FrameMaker files. Convert subsequent FrameMaker files to PDF. Develop Index and Links. Create Fillable Forms as per quote submitted by Bruce Levenick	APOSDSXX - 0071 - 2	INFORMATION CONSULTANTS, INC.	21-Aug-02	28-Aug-02	\$12,340	2500
43-6395-2-3950-	TRUE CAREERS MEMBERSHIP, 08/31/02 to 08/31/03, PROVIDING JOB POSTINGS AND DATABASE ACCESS FOR FIVE (5) USERS, MAXIMUM OF FIFTY (50) JOB POSTINGS	APHREMRX - 0001 - 2	TRUECAREERS	16-Aug-02	29-Aug-02	\$11,900	2556

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40-6395-2-3952-	DATA CENTER CATEGORY 6 AND CAPACITYUPGRADE, INSTALL TERMINATE AND TEST 336 CAT6 DATA LINKS IN DATA CENTER	APMRITXX - 0117 - 2	NETVERSANT	27-Aug-02	30-Aug-02	\$23,777	2570
43-6395-2-3955-	MOVE IN, SET UP, PROVIDE INCERATOR SERVICES, TEAR DOWN AND MOVE OUT FOR CWD DEPOPULATION IN OKLAHOMA, SEPTEMBER 3-6, 2002 . IF ADDITIONAL TIME IS REQUIRED THIS P.O. MAY BE MODIFIED TO REFLECT THE ADDITIONS TIME AND FUNDING UPON NOTIFICATION F	APVSWROK - 0003 - 2	TERRA SERVICES	29-Aug-02	30-Aug-02	\$12,250	2570
40-VISA-2-3958-	Renew corporate membership and employee Northwest Athletic Club subsidy for FY2003. Note: please distribute costs between proper accounting codes. See attached hard copy for list of employees.	APMRMBXX - 0456 - 2	NORTHWEST ATHLETIC CLUB	27-Aug-02	30-Aug-02	\$17,955	2670
40-VISA-2-3993-	EPSON POWERLITE 730C LCD PROJECTOR; ITEM NO. V11056020	APPQWR11 - 0037 - 2	FUSION MICROSYSTEMS LLC	30-Aug-02	31-Aug-02	\$11,130	3140
40-VISA-2-3995-	SHARP 156 COPIER	APPQWRHO1 - 0004 - 2	FUSION MICROSYSTEMS LLC	28-Aug-02	31-Aug-02	\$12,997	3141
43-6395-2-4039-	AIRBORNE DIGITAL VHF FM RADIO MODEL TDFM-136	APWSWRCO - 0052 - 2	DALLAS AVIONICS	13-Aug-02	04-Sep-02	\$10,215	3143
43-6395-2-4044-	8 X 10 CONEX STORAGE SHED	APWSWRWA - 0037 - 2	MOBILE STORAGE GROUP	30-Aug-02	04-Sep-02	\$10,128	3100
43-6395-2-4049-	SUPPLIES TO STOCK NEW LAB AS PER ATTACHED LIST, AT \$13,591.25 AND SHIPPING AT \$678.84 = \$ 14270.00	AMLSXXXX - 0051 - 2	HOFFMAN MANUFACTURING	16-Aug-02	04-Sep-02	\$14,270	2670

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43-6395-2-4052-	#7 McBRIDE WOLF TRAPS	APWSWRWY - 0029 - 2	RANCHER'S SUPPLY	27-Aug-02	04-Sep-02	\$10,345	2670
43-6395-2-4054-	PROVIDE ONE (1) TEMPORARY SECRETARY, BEGINNING SEPTEMBER 9, 2002 NOT TO EXCEED 120 DAYS WITHOUT A WRITTEN AMENDMENT FROM THE CONTRACTING OFFICER. BILL RATE @ \$22.43/HR X 8 = \$179.44/DAY	APPQWRFC - 0016 - 2	SUNDANCE STAFFING	30-Aug-02	04-Sep-02	\$21,533	2570
43-6395-2-4059-	Contract Services to plan for resolution of Long Term Roll Worker's Compensation (OWCP) cases as per statement of work	AMPOHQXX - 0022 - 2	CORVEL CORPORATION	23-Aug-02	04-Sep-02	\$24,200	2510
40-6395-2-4068-	#1957 STABILIZED WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	APPQMFTX - 0020 - 2	ANACON FOODS CO.	28-Aug-02	05-Sep-02	\$12,600	2629
40-VISA-2-4071-	TA219 AMLSXXMN17402, FOR VERITAS BACKUP EXEC ADVANCE SERVER AS PER QUOTE FROM LEISHA	AMLSMNXX - 0007 - 2	SITA BUSINESS SYSTEMS, INC.	29-Aug-02	05-Sep-02	\$16,829	2635
40-VISA-2-4072-	4790-01- SINGLE PLACE 4790 EXTRACTOR SYSTEMQUOTE #00457 Includes Controller, vessel, Liquid handling kit, Solvent & Water Waste System, 5 gallon Safety Coated Bottle for Waste Water, and collection (see Quote)	APPQERNM - 0055 - 2	HORIZON TECHNOLOGY	27-Aug-02	05-Sep-02	\$16,976	2620
43-6395-2-4077-	INSTALLATION OF FOAM ROOFING	APPQPMZ1 - 0045 - 2	FOAM EXPERTS ROOFING INC.	22-Aug-02	05-Sep-02	\$12,348	2500
43-6395-2-4080-	PROVIDE ANIMAL HANDLING FACILITY, ETC. FOR CWD DEPOPULATION OF ELK, AT \$15.00/ELK. COST NOT TO EXCEED \$15.00 PER ELK	APVSWRNE - 0012 - 2	NEBRASKA ELK LLC	27-Aug-02	05-Sep-02	\$19,500	2570

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40-VISA-2-4084-	RECEPTION STATION COMPLETE SYSTEM FURNITURE	APVSWRUT - 0006 - 2	DESKS INCORPORATED	29-Aug-02	05-Sep-02	\$10,589	3112
43-6395-2-4087-	4359 IBM Dual 332MHz Processor Board (For F50)	APMRITDCO - 0012 - 2	VIBRANT TECHNOLOGIES	13-Aug-02	05-Sep-02	\$10,600	3140
43-6395-2-4088-	4359 IBM Dual 332MHz Processor Board (For F50)	APMRITXX - 0112 - 2	VIBRANT TECHNOLOGIES	13-Aug-02	05-Sep-02	\$14,550	3140
40-6395-2-4090-	7'x10' TITAN HORSETRAILER WITH BUMPER HITCH, TACK, MANGERS AND HEAD DIVIDERS W/FLOOR MAT, TIRES 10 PLY BIAS, 7.50 X 16 TIRES	APWSWRWY - 0037 - 2	ORCHARD TRAILER SALES	28-Aug-02	05-Sep-02	\$15,321	3100
40-32KW-2-4098-	Part # C7098A, HP COLOR LASERJET 8550DN PRINTER	APVSWRT2 - 0092 - 2	ADVANCED COMPUTER CONCEPTS	06-Sep-02	06-Sep-02	\$24,984	3124
40-6395-2-4115-	25 KVA New Airman Generator 3 Phase. --includes delivery and one year warranty for parts and labor.	APPQWRGU - 0002 - 2	GPE, INC.	29-Aug-02	06-Sep-02	\$11,500	3120
40-6395-2-4116-	MATLAB #MLWIN	AMSDSBHQ - 0001 - 2	THE MATHWORKS INC.	29-Aug-02	06-Sep-02	\$17,400	2510
40-6395-2-4118-	GATEWAY COMPUTERS E-2000 DESKTOP PC WITH 17" LCD MONITOR	AMFVMNXX - 0016 - 2	WILDFLOWER INTERNATIONAL LTD.	03-Sep-02	06-Sep-02	\$22,260	3165

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43-6395-2-4124-	ITEM NO. 222233, HAROLD'S EGG YOLK MEDIUM FOR JOHNES TESTING. PRICE INCLUDES SHIPPING	APVSERIL - 0035 - 2	BECTON DICKINSON	14-Aug-02	07-Sep-02	\$12,390	2629
40-VISA-2-4126-	Part# 86861RX xSeries 360 Rack Mount 1.4MHz Xeon, 1024MB RAM	APMRITXX - 0152 - 2	FUSION MICROSYSTEMS LLC	06-Sep-02	07-Sep-02	\$12,537	3173
43-6395-2-4127-	ESP II Para-Jem Kit 50 per Box Cat. No. 7131-42. 1,000 EACH CONNECTORS 7150-44 AT NO CHARGE. 40 EACH GROWTH SUPPLEMENT 7132-42 AT NO CHARGE	APVSERWI - 0028 - 2	TREX DIAGNOSTIC SYSTEM	03-Sep-02	07-Sep-02	\$12,100	2629
43-6395-2-4129-	ESTIMATED COST TO REPAIR INCINERATOR AND REPLACEMENT PARTS, NOT TO EXCEED \$4000.00	APVSEKGV - 0017 - 2	ADVANCED COMBUSTION SYSTEMS	05-Sep-02	07-Sep-02	\$12,210	2570
43-6395-2-4139-	ADVERTISEMENT OF NEW "CIVIL PENALTIES" THEME PUBLISHED IN OCTOBER 2002 ISSUE OF ESCALA IN-FLIGHT MAGAZINE; FULL PAGE 8-1/8" X 10-3/4" COLOR . ARTWORK/FILM TO BE PROVIDED	APLPPAXX - 0075 - 2	MEDIA NETWORK INTERNATIONAL INC	05-Sep-02	07-Sep-02	\$21,272	2660
43-6395-2-4140-	2003 HONDA ATV MODEL TRX350FM3	APWSERLA - 0020 - 2	HONDA OF LAFAYETTE	06-Sep-02	07-Sep-02	\$22,312	3141
43-6395-2-4141-	ADVERTISEMENT IN DECEMBER 2002 ISSUE OF HEMISPHERES, 4-COLOR AD, VERTICAL 2.750 X 10.875 . ADVERTISEMENT OF NEW "CIVIL PENALTIES" THEME. ARTWORK/FILM WILL BE PROVIDED BY THE CONSIGNEE	APLPPAXX - 0076 - 2	PACE COMMUNICATIONS!	05-Sep-02	07-Sep-02	\$14,948	2660
40-VISA-2-4146-	TA 229, COMPAQ PROLIANT DL380R SERVER AND ITEMS AS LISTED ON AMSDRBVA-0202	AMERXXXX - 0081 - 2	FUSION MICROSYSTEMS LLC	06-Sep-02	07-Sep-02	\$13,086	3124

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40-VISA-2-4146-	TA 229, COMPAQ PROLIANT DL380R SERVER AND ITEMS AS LISTED ON AMSDRBVA-0202	AMERXXXX - 0081 - 2	FUSION MICROSYSTEMS LLC	06-Sep-02	07-Sep-02	\$13,086	3124
43-6395-2-4148-	PROVIDE TO USDA/NOP OFFICE ON A 30 DAY TRIAL BASIS: 4750C FUJITUS COLOR DUPLEX DOCUMENT SCANNER. AFTER COMPLETION OF 30 DAY TRIAL - SUBJECT TO PURCHASE #FI-4750C	AMTMHQ01 - 0063 - 2	NATASHA LEWIS	03-Sep-02	08-Sep-02	\$10,328	3110
40-6395-2-4149-	INCINERATOR MODEL #CA-200 WITH CERAMICCOUPLINGS (NOT METAL)	APPQWRPB - 0001 - 2	INCINERATOR INTL.	21-Aug-02	08-Sep-02	\$25,000	3121
43-6395-2-4160-	TEMPORARY CLERICAL SERVICES FOR 90 DAYS 16.90 /HR 8 HR/DAY=\$135.20, DUTIES INCLUDE TYPING, FILING AND RECEIVING INCOMING TELEPHONE CALLS. START DATE XXXXXXXX HOURS ARE FROM 8:00 AM TO 4:30PM MONDAY THRU FRIDAY WITH A 1/2 HR LUNCH. TEMP. SHALL R	AMFVCPXX - 0014 - 2	SPARKS	08-Aug-02	09-Sep-02	\$12,168	2570
40-VISA-2-4176-	Advantage Catalyst 3548 XL Enterprise NSN/Mfr. part no. WS-C3548-XL-EN, 1L x 1W catalyst 3548 XL Enterprise	APVSNVXX - 0149 - 2	PHOENIX COMPUTER ASSOCIATES INC.	06-Sep-02	09-Sep-02	\$13,970	3172
43-6395-2-4183-	Part#867-11X xSeries 345, Xeon 2.0GHz/400MHz, 512KB Cache, 512MB RAM, O/Bay, Ultra320, Rack 2U	APMRITXX - 0124 - 2	SITA BUSINESS SYSTEMS, INC.	16-Aug-02	09-Sep-02	\$14,003	3140
43-6395-2-4190-	RENEW LICENSE FOR IXPRESS FOR MAPINFO PROFESSIONAL PRO SOFTWARE FOR THE PERIOD BEGINNING AUGUST 30, 2002 THROUGH AUGUST 29, 2003. PRICE INCLUDES TRAINING FOR TWO (2) STAFF MEMBERS, TECHNICAL SUPPORT, UPDATES AND ENHANCEMENTS AND ONE (1) SET	AMTMHQ01 - 0061 - 2	CLARITAS INC.	30-Aug-02	09-Sep-02	\$24,090	3174
43-6395-2-4197-	Netscreen Firewall Maintenance for 4FW & 4HA Part # nsp1-208 netscreen 208 all models & nsp1-gp Global pro	APMRITXX - 0119 - 2	SMS DATA PRODUCTS GROUP INC	29-Aug-02	10-Sep-02	\$21,780	2570

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40-6395-2-4211-	Shotgun Shells, 2 3/4 #4 Buck, 12 Gage #XB124	APWSWRTX - 0065 - 2	OLIN WINCHESTER	30-Aug-02	10-Sep-02	\$20,365	2670
40-6395-2-4223-	2003 HONDA 4-WHEELER TRX350FE2 (green) with oxlite boot guards, MUD 5005 front basket, MUD 5115 rear drop basket, Warn 2000 winch, mounting kit, roller fairlead.	APWSERME - 0012 - 2	HONDA SUZUKI WORLD	09-Sep-02	10-Sep-02	\$11,228	3141
40-6395-2-4228-	CORRUGATED FIBERBOARD, SINGLE WALL 200 TONGUE & SLOT CLOSURE. TENSILE STRENGTH OF 85 LBS. PACKED IN BUNDLES OF 100. SIZE: 6 3/4 x 3 1/2 x 4 3/4. WHSE STOCK #Z888-00-000-0061 VENDOR: DO NOT STACK PALLET'S HIGHER THAN 52" FROM THE	APVSRMWH - 0238 - 2	FEDERAL INDUSTRIES CORPORATION	10-Sep-02	10-Sep-02	\$19,180	2670
43-6395-2-4231-	Pan Plate #4 NH	APWSWRTX - 0067 - 2	RANCHER'S SUPPLY, INC.	09-Sep-02	10-Sep-02	\$15,016	2620
40-6395-2-4237-	#W149-F 3" Magnum, F Steel Shot. Shipped to address 1. Caldwell, ID (see attached)	APWSWRID - 0020 - 2	FEDERAL CARTRIDGE COMPANY	06-Sep-02	11-Sep-02	\$13,595	2670
40-VISA-2-4238-	RICOH AFICIO 1045 COPIER WITH AUTOMATIC RECIRCULATING DOCUMENT FEEDER, MODEL #DF70, PS 360 PAPER BANK, FINISHER 720, BRIDGE UNIT, PRINTER/SCANNER UNIT, 128 MB MEMORY, NETWORK INTERFACE CARD, POSTSCRIPT OPTION	APVSWRMO - 0019 - 2	IKON OFFICE SOLUTIONS	23-Aug-02	11-Sep-02	\$10,459	3125
43-6395-2-4245-	DS2319-2LG2 HOUR, 4.0 CUBIC FOOT VOLUME DATA SAFE	PSOAIRXX - 0013 - 2	SAFETYFILE	09-Sep-02	11-Sep-02	\$10,758	2670
43-6395-2-4248-	LAB ITEMS AS PER QUOTE 2228-1353-08; ACCOUNT # 935394-003	APWSERGV - 0010 - 2	FISHER SCIENTIFIC COMPANY LLC	09-Sep-02	11-Sep-02	\$18,172	3140

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43-6395-2-4253-	PROVIDE CONTAINERS AND TRANSPORTATION TO THE DISPOSAL LOCATION AT SWANN LANDFILL, CHADRON, NE, FOR THE ELK CWD DEPOPULATION	APVSWRNE - 0016 - 2	WASTE CONNECTIONS, INC.	09-Sep-02	11-Sep-02	\$11,200	2222
43-6395-2-4268-	Pathfinder Turnkey Installation - 1 year AS PER ATTACHED QUOTE	APVSWRNC - 0071 - 2	CONTROL CONCEPTS	06-Sep-02	12-Sep-02	\$22,495	3140
40-6395-2-4271-	ADVERTISEMENT OF NEW "CIVIL PENALTIES" THEME, NOVEMBER 2002 ISSUE, IN-FLIGHT MAGAZINE OF WOLR TRAVELER - NORTHWEST AIRLINES, 1/2 HORIZONTAL PAGE- 4-COLOR AD, AS PER QUOTE FROM JOHN MENDEZ	APLPPAXX - 0080 - 2	SKIES AMERICA INT'L PUBLISHING & COMM	12-Sep-02	12-Sep-02	\$11,940	2660
40-VISA-2-4276-	DESIGN, INSTALLATION AND FURNITURE FOR MARITIME TRAILER. CONSIGNEE: JAMES KOSCIUK TO BE NOTIFIED 48 HRS BEFORE DELIVERY. WORK ORDER #10140805. QUOTE #20015443 BOM #10100659	APPQWR11 - 0035 - 2	UNICOR	30-Aug-02	12-Sep-02	\$22,344	3112
40-VISA-2-4277-	#METNAV SQL Metrology lab management software and custom access license	APVSNVXX - 0159 - 2	SEA INNOVATIONS	11-Sep-02	12-Sep-02	\$14,995	2632
43-6395-2-4280-	SEE ATTACHMENT DOCUMENT FOR 20 SAFETY ITEMS TO BE ORDERED TOTALING \$10,741.45	APPQMBTX - 0029 - 2	LAB SAFETY SUPPLY	09-Sep-02	12-Sep-02	\$10,741	2570
43-6395-2-4288-	Support MIE 4.6 license for 8 BCP for back years	APVSWRNC - 0074 - 2	MEMEX INC	06-Sep-02	12-Sep-02	\$15,284	3124
43-6395-2-4289-	MISC. PARTS PER LIST PROVIDED BY STERIS CORP. TO REPAIR STEAM STERILIZER S/N 0110393-06 QUOTE # RTOROK71344	AMSDELN3 - 0077 - 2	STERIS CORPORATION	11-Sep-02	12-Sep-02	\$14,984	2670

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40-VISA-2-4300-	TELECOMMUNICATION SERVICES(SEE ATTACHED BILLING)	APPQWRAU - 0007 - 2	SBC GLOBAL-PACIFIC BELL	12-Sep-02	12-Sep-02	\$21,849	2320
43-6395-2-4303-	BRIO SOFTWARE FOR BROADCAST SERVER. (SOFTWARE WILL BE USED TO RUN REPORTS AND SEND THESE REPORTS TO FIELD OFFICES WHICH HAVE LIMITED ACCESS TO THE FEDERAL DATA WAREHOUSE	APMRBADO2 - 0004 - 2	GMR	05-Sep-02	13-Sep-02	\$15,555	3152
43-6395-2-4326-	MOVE OFFICE, EQUIPMENT, AND CUBICLES. REPLACE CUBICLE PARTS AS NEEDED TO CONFORM TO SPACE; VETERINARY SERVICES (VS) OFFICES - PPQ FROM PARTNERS BLDG 1	APVSERNC - 0009 - 2	STORR OFFICE ENVIRONMENTS	06-Sep-02	14-Sep-02	\$11,500	2570
40-VISA-2-4331-	ENCLOSED IS CHECK # 1768 FOR \$15,560.00 FOR INVOICE # 1001 FOR DISPOSAL OF PRV POSITIVE PIGS 7/30 THRU 8/5/02	APVSERPA - 0014 - 2	R J LOGISTICS INC	13-Aug-02	14-Sep-02	\$15,560	2570
40-VISA-2-4333-	ENCLOSED IS CHECK # 1770 FOR INVOICE 0835-0003944 FOR THE DISPOSAL OF PRV POSITIVE PIGS 8 /1 THRU 8/2	APVSERPA - 0020 - 2	PINE GROVE LANDFILL	05-Sep-02	14-Sep-02	\$16,030	2570
43-6395-2-4346-	MAINTENANCE RENEWAL OF CLIN 2159 BQ EXPLORER MAINTENANCE FOR THE PERIOD OCTOBER 1, 2002 THROUGH SEPTEMBER 30,2003	APMRITXX - 0132 - 2	IBM GOVERNMENT SYSTEMS	24-Aug-02	14-Sep-02	\$10,288	2635
43-6395-2-4347-	Temporary general clerical/office assistance. Duties to include telephone duty, data entry, filing, faxing, and other general clerical duties. Service is for 8 hours per day (8:00 a.m. to 4:30 p.m.) with 1/2 hour for lunch. INITIAL LENGTH □ œ¿ ~	APPQERXX - 0027 - 2	WESTAFF	06-Sep-02	14-Sep-02	\$14,352	2570
43-6395-2-4351-	7' HIGH CHAIN LINK FENCE, GATES, AND CONCRETE CURBING AT THE ANIMAL QUARANTINE STATION AS PER ATTACHED QUOTE/	APPQWR11 - 0033 - 2	ABC FENCING	28-Aug-02	14-Sep-02	\$16,589	2534

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40-VISA-2-4354-	DEFENSIVE DRIVING SEL-INSTRUCTIONALVIDEO (4 HR) PROGRAM	APMRAS02 - 0048 - 2	NATIONAL SAFETY COUNCIL	13-Sep-02	14-Sep-02	\$18,075	2670
40-6395-2-4369-	XS124 - # 4 STEEL SHOT, 12 GAUGE	APWSRWA - 0032 - 2	OLIN CORP-WINCHESTER DIV	26-Aug-02	15-Sep-02	\$11,109	2670
40-6395-2-4371-	15MM BIRD BANGERS WITH BLANKS	APWSRWA - 0033 - 2	REED-JOSEPH INTERNATIONAL	26-Aug-02	15-Sep-02	\$19,536	2670
40-VISA-2-4372-	MIXOGRAPH, 10 GRAM COMPUTERIZED	FGQARDOD - 0087 - 2	NATIONAL MANUFACTURING	30-Aug-02	15-Sep-02	\$12,800	3122
40-VISA-2-4373-	ARCTIC CAT MTN CAT 600 SNOWMOBILE	APWSRWRY - 0027 - 2	DUBOIS MERCANTILE	26-Aug-02	15-Sep-02	\$18,350	2670
40-6395-2-4377-	REPAIRS/PAINTING OF OUTBUILDINGS	APWSRWRY - 0041 - 2	PALMER CONSTRUCTION	11-Sep-02	16-Sep-02	\$17,900	2530
40-VISA-2-4388-	GLUTOMATIC 2200 - STOCK NUMBER: 022001	FGQARDOD - 0086 - 2	PERTEN INSTRUMENT INC	30-Aug-02	16-Sep-02	\$16,795	3122
45-6395-2-4392-	PCR TUBES CATALOG # N801-0612 1000/BX	APVSRWI - 0023 - 2	APPLIED BIOSYSTEM	03-Sep-02	16-Sep-02	\$11,706	2670

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PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	VENDOR NAME	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT	T OBJEC T
43-6395-2-4398-	THIS IS TO PROVIDE SECRETARIAL SERVICES TO START ON SEPTEMBER 16, 2002. BILL RATE WILL BE \$14.72 AN HOUR X 8 HRS = \$117.76 A DAY	APVSRPA - 0017 - 2	KELLY SERVICES	03-Sep-02	16-Sep-02	\$14,131	2570
43-6395-2-4400-	DUPLICATION OF CD ROM, ARTWORK, AND PLASTIC JEWEL CASE INSERT SEE ATTACHED FOR DISTRIBUTION	AMFVPBXX - 0043 - 2	ECS	12-Sep-02	16-Sep-02	\$13,330	3140
43-6395-2-4402-	POSTER STANDS SIZE 22x28 INCHES/60 INCHES HIGH /CHROME STEEL FRM BRIGHT CHROME FINISH/EACH STAND INCLUDES FASTENERS AND TOOLS TO ASSEMBLE THE TOP FRAME TO THE BASE EACH POST STAND WILL BE PACKED IN A SINGLE PACKAGE APPROX. 33x25x2 INCHES WIGHI□Scēζ~	APLPPAXX - 0089 - 2	SIGN MASTERS	16-Sep-02	16-Sep-02	\$21,173	2600
40-6395-2-4405-	16 GA P&O PRYO CABINETS FORMED AND WELDED	APWSWRWA - 0039 - 2	STEPHENS METAL PRODUCTS	12-Sep-02	16-Sep-02	\$16,045	2570
40-VISA-2-4410-	Panasonic Workio - DP-6010 Digital Copier w/printing annual agreement labor parts supplies 60,000 copies	APVSERNC - 0010 - 2	SYSTEL OA	10-Sep-02	17-Sep-02	\$10,915	3125
43-6395-2-4412-	Swivel #832, Size 8/0, Black, 1,000 Per Bag	APWSWRTX - 0070 - 2	ROME SPECIALTY CO., INC	10-Sep-02	17-Sep-02	\$14,055	2670
40-VISA-2-4415-	Canon Image Runner 3300I, Economy Desktop Software (10-user package), Implementation and Training Signed off by Steve Karli, AIP Rep. This is for network scanning and storage solution for GPEA and AIMS	APVSNVXX - 0162 - 2	IKON OFFICE SOLUTIONS	16-Sep-02	17-Sep-02	\$10,520	2632
43-6395-2-4416-	SUPPLIES TO STOCK NEW LABORATORY AS PER QUOTE #2253-1708-12	AMLSXXXX - 0054 - 2	FISHER SCIENTIFIC	19-Aug-02	17-Sep-02	\$17,200	2670

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43-6395-2-4423-	Johne's Elisa Kit Cat No. 03012501	APVSRWI - 0026 - 2	BIOCOR ANIMAL HEALTH COMPANY	03-Sep-02	17-Sep-02	\$21,370	2629
43-6395-2-4429-	1/16 Stops P/N 871-1-C, 2 MX per box	APWSWRX - 0072 - 2	NATIONAL TELEPHONE SUPPLY	10-Sep-02	17-Sep-02	\$13,936	2670
43-6395-2-4439-	CISCO3662-AC -- Dual 10/100 Cisco 3660 6-slot modular router wi IP SW	APPQERPA - 0020 - 2	GLOBAL TECHNOLOGY RESOURCES, INC	05-Sep-02	17-Sep-02	\$21,349	2630
43-6395-2-4446-	CISCO3662-AC -- Dual 10/100 Cisco 3660 6-slot modular router-AC WITH IP SW	APPQERPA - 0021 - 2	GLOBAL TECHNOLOGY RESOURCES, INC	05-Sep-02	17-Sep-02	\$15,746	2630
40-6395-2-4447-	VIDEO/SECURITY SYSTEM EQUIPMENT AND INSTALLATION FOR USDA, APHIS, WILDLIFE SERVICES, 3413 DEL WEBB AVE., SALEM, OR 97303---\$2,500 ADVANCE ALREADY PAID SO ONLY \$7,761.67 LEFT TO BE PAID	APWSWROR - 0020 - 2	SENTINEL ALARM SYSTEMS, LLC	19-Aug-02	17-Sep-02	\$10,262	2500
43-6395-2-4448-	CISCO3662-AC -- Dual 10/100 Cisco 3660 6-slot modular router wi IP SW	APPQERPA - 0022 - 2	GLOBAL TECHNOLOGY RESOURCES, INC	05-Sep-02	17-Sep-02	\$20,391	2630
40-6395-2-4449-	VIDEO/SECURITY SYSTEM EQUIPMENT AND INSTALLATION FOR USDA, APHIS, WILDLIFE SERVICES, 6135 NE 80TH AVE, SUITE A8, PORTLAND, OR 97218---\$2,500 ADVANCE HAS ALREADY BEEN PAID SO ONLY \$9,261.42 LEFT TO BE PAID	APWSWROR - 0021 - 2	SENTINEL ALARM SYSTEMS, LLC	19-Aug-02	17-Sep-02	\$11,761	2500
43-6395-2-4450-	CISCO3620 -- 2 slot modular router with IP software	APPQERPA - 0023 - 2	GLOBAL TECHNOLOGY RESOURCES, INC	05-Sep-02	17-Sep-02	\$11,658	2630

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43-6395-2-4453-	VIDEO/SECURITY SYSTEM EQUIPMENT AND INSTALLATION FOR USDA,APHIS, WILDLIFE SERVICES , 3503 OLD HIGHWAY 99 S., ROSEBURG, OR 97470---- \$2,500 ADVANCE HAS ALREADY BEEN PAID SO ONLY \$8,487.82 LEFT TO BE PAID	APWSWROR - 0022 - 2	SENTINEL ALARM SYSTEMS, LLC	10-Sep-02	17-Sep-02	\$10,988	2500
40-6395-2-4472-	STT220000T-X 10-20 GIG TR5 Tape Drive	APWSOSMI - 0004 - 2	DIRTCHEAP DRIVESOUR	05-Sep-02	18-Sep-02	\$17,153	3140
43-6395-2-4473-	SPECIAL ORDER - FROM UNITED WELDING SERVICES , INC. TOOL BOXES FOR NEW TRUCKS ORDERED. UWS -RV BOX. SPECIFIC DIMENSIONS REQUESTED ARE 60" X 24" X 27" X 24". .125 ALUMINUM TREAD. PRICE INCLUDES SHIPPING.	APWSERN - 0024 - 2	WEATHER'S AUTO SUPPLY	06-Sep-02	18-Sep-02	\$19,040	3100
40-VISA-2-4477-	SATELLITE AND TV SYSTEM EQUIPMENT.(FIRST INSTALLMENT)	APPQERPA - 0025 - 2	V & G SATELLITE INC.	06-Sep-02	18-Sep-02	\$16,609	3110
40-6395-2-4484-	16-107-168, LABCONCO CLEAN BENCH	APPQHQM - 0031 - 2	FISHER SCIENTIFIC	12-Sep-02	18-Sep-02	\$17,360	2670
43-6395-2-4493-	ADVERTISING NEW "CIVIL PENALTIES" THEME, FULL-PAGE, FULL COLOR AD IN ABOARD PUBLISHING'S FLYING FROM CENTRAL AND SOUTH AMERICA. ABOARD GROUP INCLUDES THE FOLLOWING AIRLINES: AEROPOSTAL, LAB, LANCHILLE-LANPERU, ECUATORIANA, AND PLUNA. AND AD	APLPPAXX - 0086 - 2	ABOARD PUBLISHING, INC	12-Sep-02	18-Sep-02	\$13,500	2500
43-6395-2-4495-	ADVERTISEMENT OF NEW "CIVIL PENALTIES" THEME PUBLISHED NOVEMBER 2002 ISSUE OF SKY MAGAZINE 1/3 PAGE - 4 COLOR AND INTERNATIONAL IN-FLIGHT VIDEO "TASTES OF AMERICA" PROGRAMMING NOVEMBER/DECEMBER 2002 AND JANUARY 2003. VENDOR WILL PROVIDE CONS	APLPPAXX - 0078 - 2	PACE COMMUNICATIONS	11-Sep-02	18-Sep-02	\$21,000	2500
43-6395-2-4508-	SO38325-OLE000 NET BACKUP PROFESSIONAL NT/ 2000 SERVER & 10 CLIENTS V 3.5 COMBO VS2 1YR	AMLSXXXX - 0061 - 2	SITA	11-Sep-02	18-Sep-02	\$22,782	2629

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43-6395-2-4513-	ATV, Stock #Y01837, Key #B38, 2003 Yamaha, Model YFM45FAR	APWSWRAZ - 0027 - 2	CHAMPION YAMAHA	17-Sep-02	19-Sep-02	\$11,224	3141
43-6395-2-4531-	PROVIDE ONE (1) TEMPORARY CLERK FOR 120 DAYS BEGINNING SEPTEMBER 23, 2002; 5 DAYS PER WEEK, 8 HOURS PER DAY @ BILLABLE HOURS \$19.40/HR = \$155.20/DAY. REPORT TO: DAVID HANEGRAF, STAFFING SECTION A	APMRMBXX - 0478 - 2	NEXPRO PERSONNEL SERVICES INC	11-Sep-02	19-Sep-02	\$18,624	2570
43-6395-2-4536-	PPQ Internal Communications Project per SOW and Technical Proposal dated 9/6/02. This project will include an overall analysis of how the transfer of 3,000 or more PPQ officers to Department of Homeland Security (DHS) impacts PPQ internal co□	APPQHOS - 0003 - 2	BOTTOMLINE SOLUTIONS	06-Sep-02	19-Sep-02	\$24,500	2570
43-6395-2-4547-	Workstations, disassemble and reassemble from Sacramento, CA to Hawthorne, CA	APVSWRCA - 0037 - 2	THE OFFICE PLANNING GROUP, INC.	09-Sep-02	20-Sep-02	\$10,794	2540
40-VISA-2-4564-	POLARIS RANGER 4X4	APWSERGV - 0008 - 2	POLARIS OF GAINESVILLE	04-Sep-02	20-Sep-02	\$17,811	3100
40-VISA-2-4566-	CSU Police Services - Apr-Jun 02	APMRPBES - 0002 - 2	COLORADO STATE UNIVERSITY	10-Sep-02	20-Sep-02	\$15,042	2500
43-6395-2-4569-	PN: IO-520F-12B Request a Teledyne Continental Motor, Factory rebuilt with 9.82 cooler, spin on filter and set up for 24-volt system, old engine S/N 810202 to be used as core exchange. Government requires 180-day return time for old motor □ōœž~	APPQMBAE - 0053 - 2	AIR POWER VAN BORTEL AIRCRAFT INC.	13-Sep-02	20-Sep-02	\$21,123	2670
43-6395-2-4589-	OFFICE FURNITURE AS PER ATTACHED QUOTE DATED 8/29/02	APWSEROH - 0019 - 2	ADAMS OFFICE SOLUTIONS	19-Sep-02	21-Sep-02	\$22,569	3112

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43-6395-2-4661-	Hey Media with Mycobactin Cat. No. 222233 as per quote # 2266-1358-03	APVSRWI - 0024 - 2	FISHER SCIENTIFIC	03-Sep-02	23-Sep-02	\$17,424	2670
40-6395-2-4663-	PRIVATE SECTOR TEMPORARY SERVICES ESTIMATED COST OF CONTRACT: (16.50 PER HR. x 8 =\$132.00 EACH DAY, FOR 120 DAYS)	APPQHQP - 0017 - 2	DOYLE TEMPORARY SERVICE	16-Sep-02	24-Sep-02	\$15,840	2570
43-6395-2-4665-	STANDARD PESTICIDE USER'S GUIDE (SPUG) CUSTOM EDITION ISBN # 053668555X	APOSDSX - 0082 - 2	PEARSON CUSTOM PUBLISHING	23-Sep-02	24-Sep-02	\$20,367	2660
43-6395-2-4671-	Kardex Central Files Module 1 with Life Management, Security, Networking, Label Printing & ID module	APMRMBX - 0493 - 2	ID AMERICA BUSINESS SYSTEMS EQUIPMENT IN	23-Sep-02	24-Sep-02	\$19,681	2500
40-6395-2-4674-	Desk U-Shaped, Bin, Pedestal BBF, Pencil Drawer, Five drawer Lateral File 30" Wide and chair Price per attached plan drawing	APVSRWI - 0034 - 2	DGS GROUP, LLC	12-Sep-02	24-Sep-02	\$18,586	3140
40-6395-2-4694-	EXECUTIVE COACHING FOR DR. JOHN CLIFFORD	APOPSD03 - 0069 - 2	EXECUTIVE COACHING AND CONSULTING ASSOC	17-Sep-02	24-Sep-02	\$10,250	2523
43-6395-2-4704-	M-3 CANON SINGLE BANG SCAREAWAY	APWSWRTX - 0077 - 2	REED-JOSEPH INTERNATIONAL COMPANY	12-Sep-02	24-Sep-02	\$24,950	3140
43-6395-2-4735-	DEVELOPMENT AND WEB PUBLISHING OF 10 DAIRY PROGRAM AREA REPORTS AS PER STATEMENT OF WORK	AMFVEAXX - 0010 - 2	TITAN SYSTEMS CORPORATION	18-Sep-02	25-Sep-02	\$12,199	2570

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40-6395-2-4736-	CHIPPEWA TEST PILOT BOOTS, SMOOTH SOLE (ITEM 7401)	APWSWRCO - 0061 - 2	FLIGHT SUITS	19-Sep-02	25-Sep-02	\$13,083	2670
40-VISA-2-4753-	SPRAY DIP PARTS TO INCLUDE 1 PARTIAL PLUMBED SPRAY DIP BOX ON WHEELS NO MOTOR OR PUMP 16 NEW PUMPS, 4 STRAINER BASKETS, 3 FOOT VALVES & MISC PLUMBING PARTS FOB DUNCAN, OK MR. BOWERS WILL PICK UP ITEMS	APVSWRT2 - 0117 - 2	W W PAUL SCALES	25-Sep-02	25-Sep-02	\$11,995	3121
43-6395-2-4758-	HERROLD'S AGAR MYCOJ ITEM B222233. MEDIA TO COME FROM TWO LOTS	APVSERPA - 0021 - 2	FISHER SCIENTIFIC	20-Sep-02	25-Sep-02	\$14,785	2629
40-VISA-2-4766-	Mary's Office- Lateral Files (2), Guest Chairs (6), Mgrs Chair (1), 10500 Series Right (1), End Panel (1), Storage Stack 42" (2), Storage Stack 36" (1), 10500 Series Bridge (1), Corner unit (1), Bk encl 42" storage stacks (2), Ctr drawer (1), □Rœç~	APPQERRV - 0008 - 2	ENTURY PRINTING , OFFICE, FURNITURE SUPPLI	18-Sep-02	26-Sep-02	\$12,116	2539
43-6395-2-4767-	fUMIDIL b necessary ingredient for our diet for the Pin Bollworm	APPQWR43 - 0007 - 2	MIDCONTINENT AGRI MARKETING INC	24-Sep-02	26-Sep-02	\$12,690	2626
40-VISA-2-4771-	02, Forest River, Salem 23LK Travel Trailer, Stock No. 101564	APWSWRID - 0027 - 2	OK TRAILER SALES	16-Sep-02	26-Sep-02	\$15,084	3100
40-6395-2-4775-	Portable, Turnkey Data logging package including data logger, sensor package, host package, and spare sensore package	APPQPMED - 0006 - 2	J & S INSTRUMENTS	11-Sep-02	26-Sep-02	\$17,470	3110
43-6395-2-4784-	OFFICE FURNITURE (ROUND TABLE TOP 42" HIGH, CYLINDER BASE-18" DIAMETER, 180 DEGREE CORNER MOULDING 73" HIGH, 90 DEGREE CORNER MOULDING 73" HIGH, PANEL END MOULDING 73" HIGH , ACOUST PANEL W/RCWY AT BASE 24X73, ACOUST PANEL W/ RCWY AT BASE 36 □œç~	APMRHRXX - 0005 - 2	DESKS & FURNISHINGS	16-Sep-02	26-Sep-02	\$18,185	3140

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40-6395-2-4785-	9105 Portable, High Accuracy Dry Well Temperature Calibrator with controlling windows software (0.05 C accuracy)	APPQPMED - 0005 - 2	HART SCIENTIFIC	11-Sep-02	26-Sep-02	\$12,329	3110
40-6395-2-4787-	Wilson Camp 7x14 w/extra bed, 4 cu ft refrigerator, propane options, water options, solar & electrical package, rear electric brakes, & tail, stop and turn lights	APWSWRID - 0028 - 2	WILSON CAMPS, INC	16-Sep-02	26-Sep-02	\$13,863	3111
40-6395-2-4822-	SMALL IME 22 TRANSPORT MAGAZINE BOXES SEE ATTACHED SPECIFICATIONS AND DISTRIBUTION LIST	APWSWRCO - 0053 - 2	SCARBOROUGH FARMS INC	14-Aug-02	27-Sep-02	\$17,050	2670
40-VISA-2-4824-	LARGE IME- 22 TYPE 2 INDOOR EXPLOSIVE MAGAZINES ATTACHED ARE THE SPECIFICATIONS AND DISTRIBUTION LIST.	APWSWRCO - 0054 - 2	SCARBOROUGH FARMS, INC.	14-Aug-02	27-Sep-02	\$24,999	2670
40-VISA-2-4837-	ITEM NMBR: 78-78-4211 LIGHTHOUSE ATTACHE - BLUE WITH TAN LOGO	APMRMBXX - 0490 - 2	LANDS END CORPORATE SALES	19-Sep-02	28-Sep-02	\$18,075	2670
43-6395-2-4838-	PROVIDE AND INSTALL PAVING REPAIR OF EXISTING ROADS AROUND THE BASE	APPQMBFM - 0032 - 2	LONGHORN PAVING	24-Sep-02	28-Sep-02	\$12,350	2540
43-6395-2-4846-	FURNITURE AS PER ATTACHED QUOTE DATED 08-29-02 BY BRIAN HODGE	APVSHQOD - 0008 - 2	GEORGE W. ALLEN CO.	05-Sep-02	30-Sep-02	\$15,590	3112
40-32KW-2-4848-01	Part # C7098A, HP COLOR LASERJET 8550DN PRINTER	APVSWRT2 - 0119 - 2	ADVANCED COMPUTER CONCEPTS	30-Sep-02	30-Sep-02	\$23,720	3124

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43-6395-2-4856-	Materials to construct portable pens/panels for CSU/USDA livestock facility	APVSWRNC - 0079 - 2	TOM JACKSON WELDING & FABRICATION	27-Sep-02	30-Sep-02	\$24,885	3110
40-VISA-2-4865-	ENCLOSED IS CHECK # 1790 FOR THE FOLLOWING: Live fish sampling taken for diagnostic testing of FAD of SPring Viremia In Carp	APVSEKNC - 0014 - 2	BLUE RIDGE FISH HATCHERY INC	30-Sep-02	30-Sep-02	\$22,142	2621
43-6395-2-4867-	JOHNE'S ELISA TEST KITS: 30 PLATE TEST KIT, CAT. NUMBER 03012501	APVSWROR - 0007 - 2	BIOCOR ANIMAL HEALTH COMPANY	30-Sep-02	30-Sep-02	\$10,635	2629
40-6395-2-4872-	2002 Ford Taurus SES as per attached quote. To be delivered to: United States Embassy USDA APHIS IS, 32 Sejong-ro, Jongro-gu, Seoul, Korea. Point of Contact: Mr Hyon, GSO-Transportation. 82-2-397-4712	APISHQXX - 0104 - 2	LAND ROVER & FORD PROJECT VEHICLES INC	06-Sep-02	30-Sep-02	\$22,720	3140
40-6395-2-4888-	2003 CHRYSLER TOWN & COUNTRY. STOCK NO: C3129328, SERIAL NO: 2C4GP74663R129328 EXTERIOR COLOR: SILVER	APPQWRIV - 0004 - 3	BELLA RETAIL GROUP-FLAGSHIP DEALERS	10-Oct-02	17-Oct-02	\$24,262	3140
40-VISA-2-4890-	PAYMENT FOR UNAUTHORIZED PROCUREMNET FOR X-RAY MACHINE MAINTENANCE AS PER THE FOLLOWING INVOICES: CS8905 \$2645.76 CS10108 \$622.42 CS10280 \$275.35 CS10466 \$2118.85 CS10930 \$271.75 CS10957 \$538.20 CS11334 \$363.78 CS11781 \$1009.46 CS11856 \$351.00	APPQERFL1 - 0007 - 2	COMMUNICATIONS SECURITY & DETECTION SYST	15-Oct-02	28-Oct-02	\$17,672	2500
40-VISA-2-4893-	ENCLOSED IS CHECK # 1806 FOR \$17,020.00 FOR LAB TESTS FOR JOHNES DISEASE	APVSWRNM - 0006 - 2	NM VDS	04-Nov-02	02-Dec-02	\$17,020	2540
43-6395-2-4894-	OFFICE FURNITURE (ROUND TABLE TOP 42" HIGH, CYLINDER BASE-18" DIAMETER, 180 DEGREE CORNER MOULDING 73" HIGH, 90 DEGREE CORNER MOULDING 73" HIGH, PANEL END MOULDING 73" HIGH , ACOUST PANEL W/RCWY AT BASE 24X73, ACOUST PANEL W/ RCWY AT BASE 36" X 48")	APMRHRXX - 0008 - 2	JOE RAGAN'S COFFEE, LTD.	19-Dec-02	19-Dec-02	\$18,185	3140

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43-32KW-2-C4061-	MGE UPS SYSEM, MODEL EPS2101/44,66 S/N 5313801, DPS1060C4812 S/N 53138-04,04; BPA2000/952C S/N 5318-02,03	APMRITTR - 0004 - 2	LEE TECHNOLOGY GROUP	18-Jan-02	18-Jan-02	\$10,786	2567