

**SUMMARY OF CHARGES
FOR MEDICAL SERVICES**

HOLMES & NARVER, INC.
ENGINEERS - CONSTRUCTORS

DATE

Dec. 27, 1972

I HEREBY CERTIFY TO THE ACCURACY OF THE INFORMATION CONTAINED HEREIN.

402152

(1) SERVICES AND/OR MATERIALS HAVE BEEN RECEIVED.

(2) IN LIEU OF A PURCHASE ORDER (OR INDIVIDUAL PRICES NOT SHOWN ON THE PURCHASE ORDER) THE PRICES ARE SHOWN AT THE VENDORS NORMAL LIST PRICES.

TO: HOLMES & NARVER, INC.
ENGINEERS - CONSTRUCTORS
P. O. BOX 580
HONOLULU, HAWAII 96809

SERVICES OF Dr. B. A. Weeks M.D. PURCHASE ORDER NO. _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
_____	PRE-EMPLOYMENT EXAMINATION	@ _____	_____
_____	PRE-EMPLOYMENT EXAMINATION (DISQUALIFIED)	@ _____	_____
_____	TERMINATION EXAMINATION	@ _____	_____
_____	STOOL EXAMINATION	@ _____	_____
_____	TYPHOID/PARATYPHOID INOCULATION	@ _____	_____
_____	SMALLPOX VACCINATION	@ _____	_____
_____	POLYVALENT INFLUENZA VIRUS INOCULATION	@ _____	_____
_____	CHOLERA INOCULATION	@ _____	_____
_____	SABIN ORAL VACCINE	@ _____	_____
_____	TETANUS TOXOID INOCULATION	@ _____	_____
_____	BLOOD COUNT	@ _____	_____
<u>1</u>	<u>INITIAL OFFICE VISIT 90000</u>	@ <u>12.00</u>	<u>12.00</u>
_____	_____	@ _____	_____
_____	_____	@ _____	_____
_____	_____	@ _____	_____
_____	_____	@ _____	_____

4% state tax

TOTAL

\$

.48
12.48

DEPOSITORY

DOE/PASO

COLLECTION

DOE/NV

ORDER NO.

1228, "ERDA # 3"

ORDER

BIO-MED DR. CONARD
01 Thru 12/1973

TOTAL PURCHASE ORDER BILLED TO DATE
(Including this Summary of Charges)

\$

12.48