



Department of Energy
Nevada Operations Office
P.O. Box 14100
Las Vegas, NV 89114

4M-2504
29-4 #10
RECEIVED
JUN 3 0 1979

OIL CON. DIV.
DIST. 3

Mr. C. E. Matthews
El Paso Natural Gas Company
P. O. Box 990
Farmington, NM 87401

JAN 8 1979

Dear Mr. Matthews:

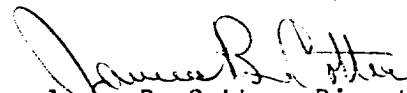
PROJECT GASBUGGY SITE RESTORATION, WELL NO. 10-36

Enclosed for your information is the executed purchase order for our acquisition of Well No. 10-36, also known as San Juan 29-4 Unit #10 well. To assist us while using the well for hydrologic monitoring and during plugging and abandonment, we request that you transfer the files for the well to the Nevada Operations Office.

The final sundry notices for Project Gasbuggy wells GB-ER, GB-1, GB-2RS, GB-3 and GB-D are being prepared for approval by the USGS. Copies of the approved notices will be transmitted to you as soon as available.

The cooperation of the El Paso Natural Gas Company throughout the Project Gasbuggy restoration work was greatly appreciated and contributed significantly to timely project accomplishment.

Sincerely,


James B. Cotter, Director
Engineering and Energy
Applications Division

E&EAD:JNF-544

Enclosure:
As stated

cc w/o encl:
E. Mabe, EPNG, Farmington, NM

ISSUING OFFICE: U.S. DEPARTMENT OF ENERGY
Nevada Operations Office

THIS NUMBER MUST BE ON ALL PACKAGES, PAPERS
AND INVOICES RELATIVES TO THIS ORDER

DATE OF ORDER

ORDER NO.

9/18/78

EW-78-X-08-0033

CERTIFIED FOR NATIONAL DEFENSE
UNDER DMS REG. 1 D. O. RATING: N/A

REQUISITION NO.
E&EAD:RDC-1305

COST SYMBOL
AC-01-06

ALLOTMENT
NV-83-91

APPROPRIATION AND TITLE
89X0203

TO (Seller)

El Paso Natural Gas Company
P.O. Box 1492
El Paso, Texas 79978

SHIP TO (Consignee and Destination)

U.S. Department of Energy
Nevada Operations Office
P.O. Box 14100
Las Vegas, NV 89114

VIA:

P. O. NO.:

DELIVERY F. O. B.
N/A

TIME FOR DELIVERY
Sept. 30, 1978

GOV'T B/L NO.
N/A

DISCOUNT TERMS
N/A

☒ Purchase order per your Bill of Sale

of

Please furnish the following on the terms specified on both sides of this order and on the attached sheets; if any. This purchase is negotiated under the authority of 41 U.S.C. 252 (c) (3).

☐ Delivery order under Contract No.

Except for billing instructions on the

reverse, this order is subject to the terms on this side, term 13 on the reverse, and the above-numbered contract.

ITEM NO.	ARTICLES OR SERVICES	QUAN.	UNIT	UNIT PRICE	AMOUNT
1.	<p>This Purchase Order is issued to cover the purchase price of the San Juan 29-4 Unit #10 which is located 1650 feet from the South line and 1700 feet from the West line of Section 36, T-29-N, R-4-W, N.M.P.M., Rio Arriba County, New Mexico; together with all casing and tubing appertaining thereto.</p> <p>The terms and conditions of this purchase order No. EW-78-X-08-0033 are hereby accepted:</p> <p>El Paso Natural Gas Company</p> <p>By <u>D. J. Carfield</u> date <u>10-10-78</u></p> <p>Title <u>Director Land Dept</u></p>	1	ea.	\$10	\$10

Submit Invoices in duplicate (see reverse side for
billing instructions) TO:

U.S. DEPARTMENT OF ENERGY
Nevada Operations Office
P.O. Box 14100
Las Vegas, NV 89114

TOTAL \$10.00

SIGNATURE

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(Contracting Officer)

NAME: Robert W. Taft

TITLE: Assistant Manager for Plans,
Engineering and Budgets

RE P. O. NO.: EW-78-X-08-0033