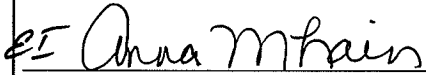


Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118	FEDERAL GOVERNMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	VOUCHER NO. <div style="text-align: center; font-size: 1.2em;">7 Final</div>			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION NAVAL SURFACE WARFARE CENTER SHARON JONES, CODE SD115 17320 DAHLGREN ROAD DAHLGREN, VA 22448-5100	DATE VOUCHER PREPARED <div style="text-align: center;">06/08/07</div> CONTRACT NUMBER AND DATE <div style="text-align: center;">N60921-93-D-A109 - 0072</div> REQUISITION NUMBER AND DATE	SCHEDULE NO. PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER <div style="text-align: center; font-weight: bold;">NPF720</div>			
PAYEE'S NAME AND ADDRESS <div style="text-align: right;"> New Mexico Institute of Mining & Technology Restricted Funds Accounting 801 Leroy Place Socorro, NM 87801 </div>		GOVERNMENT B/L NUMBER			
SHIPPED FROM	TO	WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract of federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE COST PER	AMOUNT
	Representing 15% of Fixed Fee	For detail see SF1035 continuation sheet. Total claimed transferred from page 1, SF1035. I certify that all expenditures reported are for appropriate purposes and in accordance with the agreement set forth in the application and award documents. <div style="text-align: center;">  Anna McLain, Director of Sponsored Projects </div>			\$1,091.57
TOTAL					\$1,091.57
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR BY (2) TITLE	Provisional payment subject to later audit. = \$	EXCHANGE RATE = \$1.00	DIFFERENCES Amount verified; correct for (Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
DIRECT SUBMISSION AUTHORIZED - LETTER ATTACHED					
<small>(Date)</small>		<small>(Authorized Certifying Officer) (2)</small>			
ACCOUNTING CLASSIFICATION					
P A B I Y D	CHECK NUMBER CASH	ON ACCOUNT OF U.S. TREASURY DATE	CHECK NUMBER PAYEE (3)	ON (Name of bank)	
(1) When stated in foreign currency, insert name of currency. (2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. (3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.				Per Title	

Previous edition usable

*U.S. GOVERNMENT PRINTING OFFICE: 1988-0-491-248-20830

NSN 7540-00-63

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

US NAVY

SHEET NO. 1 OF VOUCHER NO. 7

NEW MEXICO INSTITUTE
OF MINING & TECHNOLOGY
CAMPUS STATION, BOX G
SOCORRO, NM 87801

CONTRACT:	N60921-93-D-A109--0072
NMIMT #	NPF720
TARGET EST COSTS	132,311.56
FIX FEE	7,277.14
TOTAL	139,588.70
85% FIXED FEE	6,185.57
15% FF	1091.57

FF: 5.50%* OH: 26.9% FS: 24.5%
TERM DATE: 03/31/07 TYPE: FFCT
FROM: 720 TO 720

ANALYSIS OF CLAIMED CURRENT & CUMULATIVE COSTS
FINAL COSTS FOR THE MONTH OF MARCH 2007

OBJ	NAME	CURRENT	CUMULATIVE
610011	SALARY PROFESSIONAL	\$ -	\$ 9,631.86
610031	SALARY TECHNICAL	-	24,464.55
610055	SALARY STUDENT	-	3,163.96
62xxxx	EMPLOYEE BENEFITS	-	20,931.02
710001	SUPPLIES & EXPENSES	-	16,973.21
710401	SERVICES	-	399.34
710424	CONTRACT LABOR	-	6,875.15
740001	OVERHEAD	-	27,609.26
720009	EMRTC FACILITY CHARGE	-	20,197.58
	SUB-TOTAL	-	130,245.93
740004	FIXED FEE	1,091.57	7,277.14
	FIXED FEE ADJUSTMENT	-	
	TOTAL	\$ 1,091.57	\$ 137,523.07

* 5.5% @85% = 4.68%

US NAVY

SHEET NO. 1 OF VOUCHER NO.

6 Revised

NEW MEXICO INSTITUTE
OF MINING & TECHNOLOGY
CAMPUS STATION, BOX G
SOCORRO, NM 87801

CONTRACT: N60921-93-D-A109--0072
NMIMT # NPF720
TARGET EST COSTS 132,311.56
FIX FEE 7,277.14
TOTAL 139,588.70
85% FIXED FEE 6,185.57
15% FF 1091.57

FF: 5.50%* OH: 26.9% FS: 24.5%
TERM DATE: 03/31/07 TYPE: FFCT
FROM: 720 TO 720

ANALYSIS OF CLAIMED CURRENT & CUMULATIVE COSTS
FOR THE MONTH OF MARCH 2007

OBJ	NAME	CURRENT	CUMULATIVE
610011	SALARY PROFESSIONAL	626.00	9,631.86
610031	SALARY TECHNICAL	-1,503.30	24,464.55
610055	SALARY STUDENT	596.10	3,163.96
62xxxx	EMPLOYEE BENEFITS	536.34	20,931.02
710001	SUPPLIES & EXPENSES	106.28	16,973.21
710401	SERVICES	71.39	399.34
710424	CONTRACT LABOR	-	6,875.15
740001	OVERHEAD	144.95	27,609.26
720009	EMRTC FACILITY CHARGE	105.98	20,197.58
	SUB-TOTAL	683.74	130,245.93
740004	FIXED FEE	-1,091.11	6,185.57
	FIXED FEE ADJUSTMENT	1,091.11	0.00
	TOTAL	683.74	136,431.50

* 5.5% @85% = 4.68%

Standard Form 1034
 Revised January 1980
 Department of the Treasury
 1 TFRM 4-2000
 1034-118

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.
6 Revised

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
NAVAL SURFACE WARFARE CENTER
SHARON JONES, CODE SD115
17320 DAHLGREN ROAD
DAHLGREN, VA 22448-5100

DATE VOUCHER PREPARED
06/08/07

CONTRACT NUMBER AND DATE
N60921-93-D-A109 - 0072

REQUISITION NUMBER AND DATE

SCHEDULE NO.

PAID BY

PAYEE'S NAME AND ADDRESS
 New Mexico Institute of Mining & Technology
 Restricted Funds Accounting
 801 Leroy Place
 Socorro, NM 87801

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER
NPF720

SHIPPED FROM TO WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract of federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE		AMOUNT
				COST	PER	
	03/01/07 TO 03/31/07	For detail see SF1035 continuation sheet. Total claimed transferred from page 1, SF1035. I certify that all expenditures reported are for appropriate purposes and in accordance with the agreement set forth in the application and award documents. <i>et Anna McLain</i> Anna McLain, Director of Sponsored Projects				\$683.74
TOTAL						\$683.74

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES
<input type="checkbox"/> PROVISIONAL	Provisional payment subject to later audit.	= \$	
<input type="checkbox"/> COMPLETE	BY (2)	= \$1.00	
<input checked="" type="checkbox"/> PARTIAL			
<input type="checkbox"/> FINAL			
<input type="checkbox"/> PROGRESS	TITLE		Amount verified; correct for
<input type="checkbox"/> ADVANCE			(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.
DIRECT SUBMISSION AUTHORIZED - LETTER ATTACHED

(Date) (Authorized Certifying Officer) (2)

ACCOUNTING CLASSIFICATION

P A B I Y D	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE (3)	

(1) When stated in foreign currency, insert name of currency.
 (2) If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
 (3) When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Per
Title

PRIVACY ACT STATEMENT
 The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

NEW MEXICO INSTITUTE OF MINING & TECHNOLOGY
 801 LEROY PLACE
 SOCCORRO NM 87801

CONTRACT NO.: N60821-93-A109-0072
 NMIMT NO.: NPFT20
 Period of Performance: 9/29/06-03/31/07
 Contract type: CPFF

Budget \$ 139,589.00
 5.50% Fixed Fee \$ 7,277.14
 Total \$ 146,866.14
 85% FF \$ 6,185.57

Analysis of Claimed Current and Cumulative Costs and Comparisons of Overhead and Facility Support Charged Vs. Negotiated Rates

OBJ	NAME	CURRENT		CORRECTED		ADJUSTMENTS
		CUMULATIVE		CUMULATIVE		
61001	SALARY PROFESSIONAL	\$ 9,631.86	\$ 9,631.86	\$ -	\$ -	-
610041	SALARY GRAD ASSISTANT	-	-	-	-	-
610021	SALARY SEC/CLERICAL	-	-	-	-	-
610031	SALARY TECHNICAL	24,464.55	24,464.55	-	-	-
610055	SALARY STUDENT	3,163.96	3,163.96	-	-	-
610053	SALARY STUDENT - FED WS	-	-	-	-	-
610054	SALARY STUDENT - NM WS	-	-	-	-	-
620000	EMPLOYEE BENEFITS	20,931.02	20,931.02	-	-	-
710001	SUPPLIES & EXPENSES	16,973.21	16,973.21	-	-	-
710401	TELEPHONE EQUIPMENT CHG	399.34	399.34	-	-	-
710102	SERVICES	-	-	-	-	-
710201	TRAVEL	-	-	-	-	-
710412	SUB-CONTRACTS	-	-	-	-	-
710424	CONTRACT LABOR	-	-	-	-	-
740001	OVERHEAD	6,875.15	6,875.15	-	-	-
720009	EMRTC FACILITY CHARGE	27,609.26	27,609.26	-	-	0.00
730012	LEASE & RENTAL (OH EXEMPT)	20,197.58	20,197.58	-	-	(0.00)
730101	EQUIPMENT	-	-	-	-	-
812001	TRANSFER DEFICIT	-	-	-	-	-
812001	TRANSFER SURPLUS	-	-	-	-	-
740004	SUBTOTAL	130,245.93	130,245.93	-	-	0.00
	FIXED FEE	7,277.14	7,277.14	-	-	-
	TOTAL EXPENSES	137,523.07	137,523.07	-	-	0.00

MODIFIED TOTAL DIRECT COST MTDC \$ 82,439.09 \$ 82,439.09
 FACILITY SUPPORT CHARGED \$ 20,197.58 \$ 20,197.58
 FACILITY SUPPORT RATE CHARGED 24.50% 24.50%
 NEGOTIATED RATE 24.50% 24.50%

MTDC + FACILITY SUPPORT \$ 102,636.67 \$ 102,636.67
 OVERHEAD CHARGED \$ 27,609.26 \$ 27,609.26
 OVERHEAD RATE CHARGED 26.90% 26.90%
 NEGOTIATED RATE 26.90% 26.90%

740001 OVERHEAD CHARGES - CAM \$ 20,983.04 \$ 20,978.93 \$ (4.10)
 740001 ADMIN OH CHARGES - EMRT \$ 4,417.48 \$ 4,403.11 \$ (14.37)
 740001 IEPA OVERHEAD \$ 2,208.74 \$ 2,227.22 \$ 18.47
 TOTAL 26.90% \$ 27,609.26 \$ 27,609.26 \$ 0.00

Invoice Reconciliation
 N60921-93A109 / NPF720

Transac.#	Date	Charge	Payment	Balance
15	8-Jul-07	925.33		925.33
14	26-Jun-07		3,106.45	-
13	30-May-07	(2,980.28)		-
12	19-May-07	2,980.28		-
11	3-May-07	(2,980.28)		-
10	4-Apr-07	2,889.63		849.82
9	7-Mar-07		20,782.22	-
8	2-Mar-07	3,277.36		-
7	2-Feb-07	21,551.78		-
6	30-Jan-07		32,502.01	-
5	3-Jan-07	32,502.01		-
4	2-Jan-07		43,880.99	-
3	12-Dec-06		35,476.09	-
2	6-Dec-06	43,880.99		-
1	7-Nov-06	35,476.09		-
Subtotal		137,522.91	135,747.76	1,775.15
Adj		0.02		
Payment		(135,747.76)		
Rev Invoice #6 Due		683.74		
Final Invoice Due		1,091.57		
Total Due		<u>1,775.17</u>		

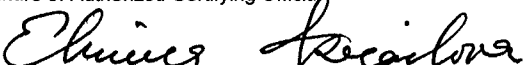
Invoice #	Invoice Amt	Payment Rec	Payment ID	Amnt Due
1	35,476.09	35,476.09	12/8/2006	-
2	43,880.99	43,880.99	12/29/2006	-
3	32,502.01	32,502.01	1/29/2007	-
4	20,782.22	20,782.22	3/6/2007	-
5	3106.45			3,106.45
6	2738.99			2,738.99
	138,486.75	132,641.31		5,845.44

MATERIAL INSPECTION AND RECEIVING REPORT		1. PROC. INSTRUMENT IDEN (CONTRACT) N60921-93-A109-0072		(ORDER) NO.	6. INVOICE NO. FINAL DATE 06/08/07		7. PAGE 1 OF 1	8. ACCEPTANCE POINT D
2. SHIPMENT NO. NMT0001Z	3. DATE SHIPPED	4. B/L TCN		5. DISCOUNT TERMS				
9. PRIME CONTRACTOR CODE 4B850 NEW MEXICO INSTITUTE OF MINING AND TECHNOLOGY RESTRICTED FUNDS 801 LEROY PLACE SOCORRO, NEW MEXICO 87801				10. ADMINISTERED BY CODE N66018 SAN DIEGO ONRRO 4520 EXECUTIVE DRIVE SUITE 300 SAN DIEGO, CA 92121-3019				
11. SHIPPED FROM CODE <i>(If other than 9)</i> SAME AS 9				12. PAYMENT WILL BE MADE BY CODE SC1002 DFAS - CO/DPRO WEST DFAS-COLUMBUS CENTER COLUMBUS, OH 43218-2511				
13. SHIPPED TO CODE SD 115 Naval Surface Warfare Center ATTN: Sharon Jones, Code SD 115 17320 Dahlgren Road Dahlgren, VA 22448-5100				14. MARKED FOR CODE				
15. ITEM NO.	16. STOCK/PART NO. DESCRIPTION <i>(Indicate number of shipping containers-type of container-container number.)</i>			17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT	
1	DATA DELIVERY - FINAL REPORT			1	EA		\$ 137,523.07	
21. PROCUREMENT QUALITY ASSURANCE						22. RECEIVER'S USE		
A. ORIGIN PQA ACCEPTANCE of listed items has been made by me or under my supervision and they confirm to contract, except as noted herein or on supporting documents.			B. DESTINATION PQA ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.			Quantities shown in column 17 were received in apparent good condition except as noted.		
DATE SIGNATURE OF AUTH GOVT REP			DATE SIGNATURE OF AUTH GOVT REP			DATE SIGNATURE OF AUTH GOVT REP		
TYPED NAME AND OFFICE			TYPED NAME AND OFFICE			TYPED NAME AND OFFICE		
						* If quantity received by the Government is the same as quantity shipped, indicate by () mark, if different, enter actual quantity received below quantity shipped and encircle.		
23. CONTRACTOR USE ONLY								

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on back)

1. Federal Agency and Organizational Element to Which Report is Submitted <p style="text-align: center;">ONR</p>		2. Federal Grant or Other Identifying Number Assigned by Federal Agency N60921-93-A109-0072		OMB Approval No. 0348-0039	Page 1	of 1 pages
3. Recipient Organization (Name and complete address, including zip code) New Mexico Institute of Mining and Technology 801 Leroy Place Socorro, NM 87801-0000						
4. Employer Identification Number 85-6000411		5. Recipient Account Number or Identifying Number NPF720		6. Final Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 09/22/06			To: (Month, Day, Year) 03/31/07		9. Period Covered by this Report From: (Month, Day, Year) 09/22/06	
					To: (Month, Day, Year) 03/31/07	
10. Transactions:				I Previously Reported	II This Period	III Cumulative
a. Total outlays				0.00	0.00	137,523.07
b. Recipient share of outlays				0.00	0.00	0.00
c. Federal share of outlays				0.00	0.00	137,523.07
d. Total unliquidated obligations						0.00
e. Recipient share of unliquidated obligations						0.00
f. Federal share of unliquidated obligations						0.00
g. Total Federal share (Sum of lines c and f)						137,523.07
h. Total Federal funds authorized for this funding period						137,523.07
i. Unobligated balance of Federal funds (Line h minus line g)						0.00
11. Indirect Expense	a. Type of Rate (Place "x" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input checked="" type="checkbox"/> Final <input type="checkbox"/> Fixed					
	b. Rate FY 03/04 SEE ATTACHED ANALYSIS		c. Base MTDC	d. Total Amount \$ 55,083.98		e. Federal Share \$ 55,083.98
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation)						
13. Certification I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.						
Typed or Printed Name and Title Elmira Israilova, Research Accountant				Telephone (Area code, number and extension) (505) 835-5850		
Signature of Authorized Certifying Official 				Date Report Submitted 06/08/07		

CONTRACTOR'S RELEASE

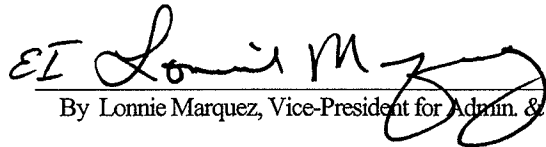
Pursuant to the terms of Contract Number N60921-93-D-A109-0072 and in consideration of the sum of \$ 137,523.07 of which \$ 132,641.31 has already been paid, and of which \$ 4,881.76 is to be paid under the said contract to New Mexico Institute of Mining & Technology, 801 Leroy Place, Socorro, New Mexico 87801 (hereinafter called the Contractor) or its assignees, if any, the Contractor upon payment of the said sum by the United States of America (herein after called the Government), does remise, release, and discharge the Government, its Officers, agents and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract, except:

1. Specified Claims in stated amounts or in estimated amounts where the amounts are not susceptible to exact statement by the Contractor, as follows.
2. Claims, together with reasonable expenses incident thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of said contract, which are not known to the Contractor on the date of execution of this release and of which the Contractor gives notice in writing to the Contracting Officer within the period specified in said contract.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of Government against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under the provisions of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not released as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notification to the Contracting Officer and relating to the defense or prosecution of litigation.

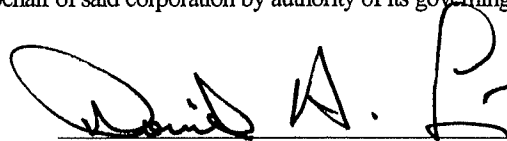
This release has been executed June 8, 2007
(date)

NEW MEXICO INSTITUTE OF MINING & TECHNOLOGY
(Contractor)


By Lonnie Marquez, Vice-President for Admn. & Finance

CERTIFICATE

I, Daniel H. Lopez, certify that I am the President for the Corporation named as Contractor in the foregoing release; that L. Marquez who signed said release on behalf of the Contractor was then Acting Vice-President for Administration & Finance of said corporation; that said release was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.


Daniel H. López, President

CONTRACTOR'S ASSIGNMENT OF REFUNDS, REBATES, AND CREDITS

Pursuant to the terms of Contract No. N60921-93-D-A109-0072 and in consideration of the reimbursement of costs and payment of fee as provided in the said contract and any assignment thereunder, the New Mexico Institute of Mining & Technology, 801 Leroy Place, Socorro, New Mexico 87801 (hereinafter called the Contractor) does hereby:

1. Assign, transfer, set over and release to the United States of America (hereinafter called the Government), all rights, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising out of the performance of the said contract, together with all the rights of action accrued or which may hereafter accrue thereunder.
2. Agree to take whatever action may be necessary to effect prompt collection of all refunds, rebates, credits or other amounts (including any interest thereon) due or which may become due, and to promptly forward to the applicable paying office with checks (made payable to Treasurer of the United States) for any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowable costs when approved by the Contracting Officer as stated in the said contract and may be applied to reduce any amounts otherwise payable to the Government under the terms hereof.
3. Agree to cooperate fully with the Government as to any claim or suit in connection with refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit the Government to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

This release has been executed June 8, 2007
(date)

NEW MEXICO INSTITUTE OF MINING & TECHNOLOGY
(Contractor)

ET Lonnie Marquez
By: Lonnie Marquez, Vice-President for Administration & Fin.

CERTIFICATE

I, Daniel H. Lopez, certify that I am the President for the Corporation named as Contractor in the foregoing release; that L. Marquez who signed said release on behalf of the Contractor was then Vice-President for Administration & Finance of said corporation; that said release was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

Daniel H. Lopez
Daniel H. López, President

REPORT OF INVENTIONS AND SUBCONTRACTS
(Pursuant to "Patent Rights" Contract Clause) (See Instructions on Reverse Side.)

Form Approved
OMB No. 9000-0085
Expire Jan 31, 2008

1a NAME OF CONTRACTOR/SUBCONTRACTOR EMRTC/NMIMT	1b ADDRESS (include ZIP Code) Restricted Funds Accounting 801 Leroy Place SOCOTO, NM 87801	2a NAME OF GOVERNMENT PRIME CONTRACTOR Naval Surface Warfare Ctr	2b ADDRESS (include ZIP Code) Naval Surface Warfare Ctr Dahlgren Division 17320 Dahlgren Rd, Dahlgren, VA 22448-5100	3. TYPE OF REPORT (X one) a. INTERIM <input type="checkbox"/> b. FINAL <input checked="" type="checkbox"/>	4. REPORTING PERIOD (YYMMDD) a. FROM 20060922 b. TO 20060928
c CONTRACT NUMBER N60921-93-A109-0072		d AWARD DATE (YYMMDD) 20070331		e. CONFIRMATORY INSTRUMENT OR ASSIGNMENT FORWARDED TO CONTRACTING OFFICER (1) Yes (2) No	

SECTION I - SUBJECT INVENTIONS

5. "SUBJECT INVENTIONS" REQUIRED TO BE REPORTED BY CONTRACTOR/SUBCONTRACTOR (If "None," so state)	a. NAME(S) OF INVENTOR(S) (Last, First, MI)	b. TITLE OF INVENTION(S)	c. DISCLOSURE NO. PATENT APPLICATION SERIAL NO. OR PATENT NO.	d. ELECTION TO FILE PATENT APPLICATIONS			e. CONFIRMATORY INSTRUMENT OR ASSIGNMENT FORWARDED TO CONTRACTING OFFICER (1) Yes (2) No
				(1) United States	(2) Foreign	(3) Foreign	
NONE				(a) Yes	(b) No	(c) Yes	(d) No

6. EMPLOYER OF INVENTOR(S) NOT EMPLOYED BY CONTRACTOR/SUBCONTRACTOR (1)(Xa) Name of Inventor (Last, First, MI)	g. ELECTED FOREIGN COUNTRIES IN WHICH A PATENT APPLICATION WILL BE FILED (1) Title of Invention (2) Foreign Countries of Patent Application
(b) Name of Employer	
(c) Address of Employer (include ZIP Code)	

SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)

6. SUBCONTRACTS AWARDED BY CONTRACTOR/SUBCONTRACTOR (If "None," so state)	a. NAME OF SUBCONTRACTOR(S)	b. ADDRESS (include ZIP Code)	c. SUBCONTRACTOR NO.(S)	d. DFAR "PATENT RIGHTS"		e. DESCRIPTION OF WORK TO BE PERFORMED UNDER SUBCONTRACT(S)	f. SUBCONTRACT DATES (YYMMDD)	
				(1) Clause Number	(2) Date (YYMM)		(1) Award	(2) Estimated Completion
NONE								

SECTION III - CERTIFICATION

7. CERTIFICATION OF REPORT BY CONTRACTOR/SUBCONTRACTOR	(Not required if <input type="checkbox"/> Small Business or <input type="checkbox"/> Non-Profit organization. (X))
8. NAME OF AUTHORIZED CONTRACTOR/SUBCONTRACTOR OFFICIAL (Last, First, MI) Lonnie Marquez	c. I certify that the reporting party has procedures for prompt identification and timely disclosure of "Subject Inventions," that such procedures have been followed and that all "Subject Inventions" have been reported.
b. TITLE Vice President for Admin & Finance	d. SIGNATURE Lonnie Marquez
	e. DATE SIGNED DD Form 882, JUL 2005

Previous editions are obsolete.

DOD PROPERTY IN THE CUSTODY OF CONTRACTORS

(DFARS 245.505-14)

(See Instructions on reverse before completing this form.)

REPORT AS OF
30 SEP 19 ____
OR
FINAL

Form Approved
OMB No. 0704-0246
Expires Feb 28, 2006
REPORT CONTROL SYMBOL

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20503.

1. TO <i>(Enter name and address of property administrator)</i> SAN DIEGO ONRRO 140 Silvester Road Bldg. 140 Rm. 218 San Diego, CA 92106-3512	2. FROM <i>(Enter full name, address and CAGE code of contractor)</i> NEW MEXICO INSTITUTE OF MINING & TECHNOLOGY 801 LEROY SOCORRO, NM 87801-4796
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3. IF GOVERNMENT-OWNED, CONTRACTOR-OPERATED PLANT, ENTER GOVERNMENT NAME OF PLANT

4. CONTRACT NO. (PHN) N60921-93-A109-0072	5. CONTRACT PURPOSE A	6. BUSINESS TYPE <i>(L, S, or N)</i> N	7. OFFICIAL NAME OF PARENT COMPANY
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8. PROPERTY LOCATION(S)	9. PLANT EQUIPMENT PACKAGE <i>(PEP No. and use)</i>
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a. PROPERTY <i>(Type of Account)</i>	b. BALANCE BEGINNING OF PERIOD		c. ADDITIONS <i>(in dollars)</i>	d. DELETIONS <i>(in dollars)</i>	b. BALANCE END OF PERIOD	
	(1) Acquisition Cost <i>(in dollars)</i>	(2) Quantity <i>(in units or acres)</i>			(1) Acquisition Cost <i>(in dollars)</i>	(2) Quantity <i>(in units or acres)</i>
10. LAND	\$ -	\$ -			\$ -	\$ -
11. OTHER REAL PROPERTY	\$ -				\$ -	
12. OTHER PLANT EQUIPMENT	\$ -	\$ -			\$ -	\$ -
13. INDUSTRIAL PLANT EQUIPMENT	\$ -	\$ -			\$ -	\$ -
14. SPECIAL TEST EQUIPMENT	\$ -	\$ -			\$ -	\$ -
15. SPECIAL TOOLING <i>(Government Title Only)</i>	\$ -	\$ -			\$ -	\$ -
16. MILITARY PROPERTY <i>(Agency - Peculiar)</i>	\$ -	\$ -			\$ -	\$ -
17. GOVERNMENT MATERIAL <i>(Government - Furnished)</i>	\$ -				\$ -	
18. GOVERNMENT MATERIAL <i>(Contractor Acquired)</i>	\$ -				\$ -	

CERTIFICATION

I certify that this report was prepared under DoD requirements from records maintained under FAR 45.5 and DFARS 245.5.

CONTRACTOR REPRESENTATIVE

a. TYPED NAME <i>(Last, First, Middle Initial)</i> Lonnie Marquez Vice President for Admin. And Finance	b. SIGNATURE 	c. DATE SIGNED <i>(YYMMDD)</i> 6-11-07
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DOD REPRESENTATIVE

a. TYPED NAME <i>(Last, First, Middle Initial)</i>	c. SIGNATURE	d. DATE SIGNED <i>(YYMMDD)</i>
b. TELEPHONE NUMBERS <i>(Commercial and Autovon)</i>		