

Southwest Research Institute

6220 Culebra Road
 San Antonio, TX 78238-5166

Purchase Order: X98255L

Order To: RDF C/O INSTRUMENT TAGS
 4211 SEPTEMBER SONG DRIVE
 MANCHACA, TX 78652

502393

Ship To: Southwest Research Institute
 6220 Culebra Road
 San Antonio, TX 78238-5166

Contact: Doris Ph: 512-282-0020 Fax: 512-282-9907

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO
06/20/00	Jerome Smith	NET 30	SHIPPING POINT		UPS BLUE	JAMES PRIKRYL/B. 57 X5667

ITEM	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	***** * CONFIRMATION * ***** This is a rated order certified for national defense use, and the contractor shall follow all requirements of the Defense Allocations System Regulation (15 CFR Part 700).							
1	MISC MICRO-FOIL HEAT FLUX SENSOR PART NUMBER 27070-1		EA	06/23/00	06/22/00	5.0000	119.1900	\$595.95
	Prime Contract #: NRC0297009 Priority: N/A AOP: 704-000 1.20 01402.661 Req: 533216 QA REQUIREMENTS: ITEMS SHOULD INCLUDE CERTIFICATE OF CALIBRATION FOR EACH SENSOR AND CERTIFICATE OF CONFORMANCE. CALIBRATION CERTIFICATE WILL BE REVISED BY SWRI CALIBRATION LAB PERSONNEL BEFORE USE. SUPPLIER SHALL SUPPLY A CERTIFICATE OF COMPLIANCE OR COMPLETE THE ATTACHED SWRI CERTIFICATE OF COMPLIANCE FORM AND RETURN WITH THE ARTICLES TO BE DELIVERED. INVOICE WILL NOT BE PAID UNTIL A CERTIFICATE OF COMPLIANCE HAS BEEN RECEIVED. THE GENERAL PURCHASE ORDER TERMS AND CONDITIONS ATTACHED ARE MADE A PART OF THIS ORDER. PLEASE SIGN AND RETURN A PHOTOCOPY ACKNOWLEDGING ORDER WITHIN 5 WORKING DAYS. "IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS." Bill To: Southwest Research Institute							

Southwest Research Institute
 6220 Culebra Road
 San Antonio, TX 78238-5166

Purchase Order: X98255L

Page: 2 of 2
 Date Printed: 06/20/2000

Order To: RDF C/O INSTRUMENT TAGS
 4211 SEPTEMBER SONG DRIVE
 MANCHACA, TX 78652

502393

Contact: Doris Ph: 512-282-0020 Fax: 512-282-9907

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
06/20/00	Jerome Smith	NET 30	SHIPPING POINT		UPS BLUE	JAMES PRIKRYL/B. 57 X5667		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	P.O. Drawer 28510 Attention: Accounts Payable San Antonio, TX 78228-0510						PO Total Amt:	\$595.95
	<hr/> Authorized Signatures							



**PURCHASE REQUISITION
SOUTHWEST RESEARCH INSTITUTE**

"Attach Memos, quotations and any other correspondence."

PURCHASE ORDER NO.	REQ. NO. 533216
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VENDOR		DATE OF ORDER	SHIP VIA	SUGGESTED SUPPLIER RdF Corporation	
		F.O.B. POINT	TERMS	23 Elm Avenue	
		CONTRACT NO.		P.O. Box 490	
				Hudson, NH 03051-0490	
VENDOR CODE	ATTN:	PHONE	PRIORITY	PHONE 800 445-8367	FAX 603 882-6925

ITEM	QTY.	UNIT	DESCRIPTION	ITEM IDENTIFIER	EST. COST EA.	UNIT PRICE	AMOUNT
A	5	each	Micro-Foil HeatFlux Sensor		\$96.00		
			Part Number 27070-1				
			QA requirements: Items should include certificate of calibration for each sensor and certificate of conformance.				
			Calibration Certificate will be reviewed by SWRI Calibration Lab personnel before use.				
						TOTAL	

DATE REQUIRED RUSH ORDER	REQUISITION DATE 6/14/00	TO BE USED FOR CNRA Lab	DELIVER TO NAME/LOCATION James Prikryl/Bldg 57	SPECIAL INSTRUCTIONS send req R. Ard Bldg. 189 2nd fl	
ACCOUNT NO.(S) 20.01402.661	REQUESTOR'S SIGNATURE <i>James Prikryl</i>	EXT. NO. 5667	DATE 6/15/2000	1. If you have specified a brand name, would an equivalent brand or product also satisfy your need? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	2. If you have suggested a supplier for the item or service, could other suppliers meet your requirements? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	DEPARTMENTAL/DIVISIONAL APPROVAL Asad Chowdhury	DATE		3. If this requisition is for a repair-is the repair on campus or off campus? <input type="checkbox"/> ON <input type="checkbox"/> OFF	
	ADMIN. APPROVAL	DATE		If "NO", and total estimate exceeds \$3000.00, attach a memo of explanation.	If "NO", and total estimate exceeds \$3000.00, attach a memo of explanation.
4. Government Project? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	b. If "NO", will it be attached to, built into, or used as an accessory to a piece of equipment either in existence or to be constructed? <input type="checkbox"/> YES <input type="checkbox"/> NO	d. Is government furnished property being sent to vendor? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	f. QA Footnotes: Q1	5. Do you want receiving to open and inspect your shipment? <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Will it be substantially consumed, destroyed, or exhausted during the performance of the project? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	c. If "NO", is the item uniquely required to instrument the project that is funding the purchase? <input type="checkbox"/> YES <input type="checkbox"/> NO	e. QA Approval (if required) Date <i>Asad Chowdhury</i> 6/15/2000	g. Inspection Criteria:	SEE INSTRUCTIONS ON REVERSE SIDE	
CONTRACT ADMINISTRATOR	DATE	BUYER SIGNATURE	DATE	EXPEDITE DATE	

Southwest Research Institute

6220 Culebra Road
San Antonio, TX 78238-5166

Purchase Order: X91180V

Page: 1 of 2
Date Printed: 06/02/2000

Order To: SPECIALTY GLASS, INC.
9406 ALBERENE
HOUSTON, TX 77074

115892

Ship To: Southwest Research Institute
6220 Culebra Road
San Antonio, TX 78238-5166

Contact: BOB CLECKLEY Ph: 800-899-2137 Fax: 713-777-4762

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
06/01/00	John Vasquez	NET 30	SWRI		UPS	J.PRIKRYL/BLDG 57		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	***** * CONFIRMATION * ***** This is a rated order certified for national defense use, and the contractor shall follow all requirements of the Defense Allocations System Regulation (15 CFR Part 700).							
1	MISC ANNEALED GLASS PLATES 12" x 15" x 3/8"		EA	06/06/00	06/06/00	6.0000	98.2800	\$589.68
				Req: 533212 QC Insp Required				
	Prime Contract #: NRC0297009			Priority: N/A				
	AOP: 704-000 1.20			01402.661				
	QUALITY & TECHINCAL REQUIREMENTS: MUST BE BOROSILICATE GLASS AND ANNEALED. DIMENSIONS ARE + 1/8- INCH. THE GENERAL PURCHASE ORDER TERMS AND CONDITIONS ATTACHED ARE MADE A PART OF THIS ORDER. PLEASE SIGN AND RETURN A PHOTOCOPY ACKNOWLEDGING ORDER WITHIN 5 WORKING DAYS. "IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS." SUPPLIER SHALL SUPPLY A CERTIFICATE OF COMPLIANCE OR COMPLETE THE ATTACHED SWRI CERTIFICATE OF COMPLIANCE FORM AND RETURN WITH THE ARTICLES TO BE DELIVERED. INVOICE WILL NOT BE PAID UNTIL A CERTIFICATE OF COMPLIANCE HAS BEEN RECEIVED.							
	Bill To: Southwest Research Institute							

Southwest Research Institute

6220 Culebra Road
 San Antonio, TX 78238-5166

Purchase Order: X91180V

Page: 2 of 2
 Date Printed: 06/02/2000

Order To: SPECIALTY GLASS, INC.
 9406 ALBERENE
 HOUSTON, TX 77074

115892

Contact: BOB CLECKLEY Ph: 800-899-2137 Fax: 713-777-4762

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
06/01/00	John Vasquez	NET 30	SWRI		UPS	J.PRIKRYL/BLDG 57		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	P.O. Drawer 28510 Attention: Accounts Payable San Antonio, TX 78228-0510						PO Total Amt:	\$589.68
	<hr/> Authorized Signatures							



PURCHASE REQUISITION
SOUTHWEST RESEARCH INSTITUTE

"Attach Memos, quotations and any other correspondence."

PURCHASE ORDER NO. X91180V	REQ. NO. 533212
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VENDOR		DATE OF ORDER	SHIP VIA	SUGGESTED SUPPLIER	
		F.O.B. POINT	TERMS	Specialty Glass	
		CONTRACT NO.		6109 Jessamine	
VENDOR CODE		ATTN:	PHONE	PRIORITY	FAX
					Houston, TX 77081
					713 777-2458

ITEM	QTY.	UNIT	DESCRIPTION	ITEM IDENTIFIER	EST. COST EA.	UNIT PRICE	AMOUNT
A	6	each	Annealed glass plates		\$98.28		
			12" X 15" X 3/8"				
FOR CONFIRMATION ONLY							
ATTN: david vasquez							
<i>Quality & Technical requirements: must be borosilicate glass and annealed. Dimensions are ± 1/8-inch.</i>							
						TOTAL	

DATE REQUIRED 6/6/00	REQUISITION DATE 5/30/00	TO BE USED FOR CNRA Lab	DELIVER TO NAME/LOCATION J. Prikryl/Bldg. 57	SPECIAL INSTRUCTIONS send req R. Ard Bldg. 189 2nd fl
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ACCOUNT NO.(s) 20.01402.661	REQUESTOR'S SIGNATURE James Prikryl	EXT.NO. 5667	1. If you have specified a brand name, would an equivalent brand or product also satisfy your need? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	2. If you have suggested a supplier for the item or service, could other suppliers meet your requirements? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3. If this requisition is for a repair-is the repair on campus or off campus? <input type="checkbox"/> ON <input type="checkbox"/> OFF
	DEPARTMENTAL/DIVISIONAL APPROVAL <i>[Signature]</i>	DATE 5/30/2000			
	ADMIN. APPROVAL	DATE			

4. Government Project? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	b. If "NO", will it be attached to, built into, or used as an accessory to a piece of equipment either in existence or to be constructed? <input type="checkbox"/> YES <input type="checkbox"/> NO	d. Is government furnished property being sent to vendor? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	f. QA Footnotes: Q1	5. Do you want receiving to open and inspect your shipment? <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Will it be substantially consumed, destroyed, or exhausted during the performance of the project? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	c. If "NO", is the item uniquely required to instrument the project that is funding the purchase? <input type="checkbox"/> YES <input type="checkbox"/> NO	e. QA Approval (if required) Date <i>[Signature]</i> 5/31/2000	g. Inspection Criteria:	
SEE INSTRUCTIONS ON REVERSE SIDE				

CONTRACT ADMINISTRATOR	DATE	BUYER SIGNATURE	DATE	EXPEDITE DATE
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Southwest Research Institute
 6220 Culebra Road
 San Antonio, TX 78238-5166

Purchase Order: X94375X

Page: 1 of 2
 Date Printed: 02/03/2000

Order To: TEXAS TECH UNIVERSITY
 203 HOLDEN HALL
 LUBBOCK, TX 79409

140147

Ship To: Southwest Research Institute
 6220 Culebra Road
 San Antonio, TX 78238-5166

Contact: MELANIE BARNES

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
02/03/00	Adolfo Puente	NET 30	SHIPPING POINT		BEST WAY	JAMES PRIKRYL/B 57		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	***** * CONFIRMATION * ***** This is a rated order certified for national defense use, and the contractor shall follow all requirements of the Defense Allocations System Regulation (15 CFR Part 700).							
1	SERVICES 01 SERVICE PURCHASE ORDER BULK CHEMICAL ANALYSIS OF ROCK POWDERS		EA	03/06/00	03/06/00	10.0000	50.0000	\$500.00
	QUALITY REQUIREMENTS: 1 CONCLUSION OF 3 USGS ROCK STANDARDS IN THE SAMPLE SET. 2 COMPARISON OF UNKNOWNNS WITH USGS ROCK STANDARDS TO DETERMINE QUALITY OF THE ANALYSES.							
	Req: 505996 Prime Contract #: NRC0297009 Priority: N/A AOP: 705-000 1.20 01402.661							
	"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."							
	Bill To: Southwest Research Institute P.O. Drawer 28510 Attention: Accounts Payable San Antonio, TX 78228-0510						PO Total Amt:	\$500.00

Southwest Research Institute
 6220 Culebra Road
 San Antonio, TX 78238-5166

Purchase Order: X94375X

Page: 2 of 2
 Date Printed: 02/03/2000

Order To: TEXAS TECH UNIVERSITY
 203 HOLDEN HALL
 LUBBOCK, TX 79409

140147

Contact: MELANIE BARNES

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
02/03/00	Adolfo Puente	NET 30	SHIPPING POINT		BEST WAY	JAMES PRIKRYL/B 57		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	Authorized Signatures							



PURCHASE REQUISITION
SOUTHWEST RESEARCH INSTITUTE

"Attach Memos, quotations and any other correspondence."

PURCHASE ORDER NO.	REQ. NO. 505996
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VENDOR			DATE OF ORDER	SHIP VIA	SUGGESTED SUPPLIER Texas Tech University		
			F.O.B. POINT	TERMS	Attn: Melanie Barnes		
			CONTRACT NO.		Geosciences		
					P.O. Box 41053		
					Lubbock, TX 79009-1053		
VENDOR CODE	ATTN:	PHONE	PRIORITY	PHONE	FAX		
				806 742-3204			

ITEM	QTY.	UNIT	DESCRIPTION	ITEM IDENTIFIER	EST. COST EA.	UNIT PRICE	AMOUNT
A	10	each	Bulk chemical analysis of rock powders		\$50.00		
			QUALITY REQUIREMENTS:				
			1 Inclusion of 3 USGS rock standards in the sample set.				
			2 Comparison of unknowns with USGS rock standards to determine quality of the analyses.				
						TOTAL	

DATE REQUIRED 2/27/00	REQUISITION DATE 01/27/00	TO BE USED FOR CNRA Lab	DELIVER TO NAME/LOCATION James Prikryl/Bldg. 57	SPECIAL INSTRUCTIONS send req R. Ard/Bldg. 189 2nd fl			
ACCOUNT NO.(S) 20-01402.661	REQUISITION SIGNATURE James Prikryl	EXT. NO. 5667	1. If you have specified a brand name, would an equivalent brand or product also satisfy your need? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	2. If you have suggested a supplier for the item or service, could other suppliers meet your requirements? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3. If this requisition is for a repair is the repair on campus or off campus? <input type="checkbox"/> ON <input type="checkbox"/> OFF		
	DEPARTMENTAL/DIVISIONAL APPROVAL Asadul Chowdhury	DATE	If "NO", and total estimate exceeds \$3000.00, attach a memo of explanation.		If "NO", and total estimate exceeds \$3000.00, attach a memo of explanation.		
4. Government Project? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		b. If "NO", will it be attached to, built into, or used as an accessory to a piece of equipment either in existence or to be constructed? <input type="checkbox"/> YES <input type="checkbox"/> NO		d. Is government furnished property being sent to vendor <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		f. QA Footnotes:	
If the item is being charged to a government contract: a. Will it be substantially consumed, destroyed, or exhausted during the performance of the project? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		c. If "NO", is the item uniquely required to instrument the project that is funding the purchase? <input type="checkbox"/> YES <input type="checkbox"/> NO		e. QA Approval (if required) <i>Asadul Chowdhury</i> 1/28/00		g. Inspection Criteria:	
CONTRACT ADMINISTRATOR		DATE	BUYER SIGNATURE		DATE	EXPEDITE DATE	
						SEE INSTRUCTIONS ON REVERSE SIDE	

Southwest Research Institute

6220 Culebra Road
San Antonio, TX 78238-5166

Purchase Order: X85248S

Page: 1 of 2
Date Printed: 01/06/2000

Order To: RDF C/O INSTRUMENT TAGS
4211 SEPTEMBER SONG DRIVE
MANCHACA, TX 78652

502393

Ship To: Southwest Research Institute
6220 Culebra Road
San Antonio, TX 78238-5166

Contact: PAT REYNOLDS Ph: 512-282-0020 Fax: 512-282-9907

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
01/06/00	Jimmie Silvers	NET 30	SHIPPING POINT		BEST WAY	J. PRIKRYL/BLDG. 57		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
***** * CONFIRMATION * ***** This is a rated order certified for national defense use, and the contractor shall follow all requirements of the Defense Allocations System Regulation (15 CFR Part 700).								
1	MISC 2024 ALUMINUM PLATES 0.090" THICK 6" X 6" WITH 4 SEPARATE 27070-1 FLUX SENSORS AND COVERED WITH 2 LAYERS OF 0.003" ALUMINUM FOIL PART #27092		EA	03/01/00	03/01/00	2.0000	750.0000	\$1,500.00
Req: 492743 Prime Contract #: NRC0297009 Priority: N/A AOP: 704-000 1.20 01402.661								
2	MISC CERTIFICATE OF CALIBRATION REQUESTED		EA	03/01/00	03/01/00	1.0000	75.0000	\$75.00
Req: 492743 Prime Contract #: NRC0297009 Priority: N/A AOP: 704-000 1.20 01402.661								
3	MISC CALIBRATION DOCUMENTATION OF THE INSTRUMENTS USED DURING THE CALIBRATION OF THE FLUX SENSOR SHOWING NIST TRACEABILITY OR ANOTHER RECOGNIZED STANDARD IS REQUESTED.		EA	03/01/00	03/01/00	1.0000	0.0000	\$0.00
Req: 492743 Prime Contract #: NRC0297009 Priority: N/A AOP: 704-000 1.20 01402.661								

Southwest Research Institute

6220 Culebra Road
San Antonio, TX 78238-5166

Purchase Order: X85248S

Page: 2 of 2
Date Printed: 01/06/2000

Order To: RDF C/O INSTRUMENT TAGS
4211 SEPTEMBER SONG DRIVE
MANCHACA, TX 78652

502393

Contact: PAT REYNOLDS Ph: 512-282-0020 Fax: 512-282-9907

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
01/06/00	Jimmie Silvers	NET 30	SHIPPING POINT		BEST WAY	J. PRIKRYL/BLDG. 57		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	Bill To: Southwest Research Institute P.O. Drawer 28510 Attention: Accounts Payable San Antonio, TX 78228-0510 <hr/> Authorized Signatures						PO Total Amt:	\$1,575.00



PURCHASE REQUISITION
SOUTHWEST RESEARCH INSTITUTE

"Attach Memos, quotations and any other correspondence."

PURCHASE ORDER NO.

REQ. NO.

492743

VENDOR		DATE OF ORDER	SHIP VIA	SUGGESTED SUPPLIER
		F.O.B. POINT	TERMS	RFI
		CONTRACT NO.	C/O INSTRUMENT TAGS 4211 SEPTEMBER SONG DR. MARCHACA, TX 78652	
VENDOR CODE	ATTN:	PHONE	PRIORITY	PHONE (512) 282-0020
				FAX (512) 282-9907

ITEM	QTY.	UNIT	DESCRIPTION	ITEM IDENTIFIER	EST. COST EA.	UNIT PRICE	AMOUNT
A	2	EACH	2024 ALUMINUM PLATES 0.090" THICK 6" X 6" WITH 4 SEPARATE 27070-1 FLUX SENSORS AND COVERED WITH 2 LAYERS OF 0.003" ALUMINUM FOIL PART #27092		750.00		
B	1		<i>Certificate of Calibration Requested.</i>				
C	1		<i>Calibration documentation of the instruments used during the calibration of the flux sensor showing NIST traceability or another recognized standard is requested.</i>		75.00		
						TOTAL	

DATE REQUIRED ASAP	REQUISITION DATE 12-17-99	TO BE USED FOR CRMA LAB	DELIVER TO NAME/LOCATION J. PRIKRYL / BLDG. 57	SPECIAL INSTRUCTIONS SEND REQ. TO R. AND/ BLDG. 189	
ACCOUNT NO.(s) 20:01482.661	REQUESTOR'S SIGNATURE <i>[Signature]</i>	EXT. NO. 5667	1. If you have specified a brand name, would an equivalent brand or product also satisfy your need? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	2. If you have suggested a supplier for the item or service, could other suppliers meet your requirements? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3. If this requisition is for a repair-is the repair on campus or off campus? <input type="checkbox"/> ON <input type="checkbox"/> OFF
	DEPARTMENTAL/DIVISIONAL APPROVAL A. CHANDHURY	DATE 12/17/99	If "NO", and total estimate exceeds \$3000.00, attach a memo of explanation.		If OFF CAMPUS indicate shipping ticket #
4. Government Project? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	b. If "NO", will it be attached to, built into, or used as an accessory to a piece of equipment either in existence or to be constructed? <input type="checkbox"/> YES <input type="checkbox"/> NO	c. Is government furnished property being sent to vendor? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	f. QA Footnotes:		5. Do you want receiving to open and inspect your shipment? <input type="checkbox"/> YES <input type="checkbox"/> NO
If the item is being charged to a government contract: a. Will it be substantially consumed, destroyed, or exhausted during the performance of the project? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	c. If "NO", is the item uniquely required to instrument the project that is funding the purchase? <input type="checkbox"/> YES <input type="checkbox"/> NO	e. QA Approval (if required) <i>[Signature]</i> Date 12/21/99 QA-016 TP 4.2	g. Inspection Criteria:		SEE INSTRUCTIONS ON REVERSE SIDE
CONTRACT ADMINISTRATOR	DATE	BUYER SIGNATURE	DATE	EXPEDITE DATE	