



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

CHANGE ORDER NO. 1
No. 95730

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

AMERICAN SOCIETY OF TESTING +
MATERIALS
1916 RACE ST.
PHILADELPHIA, PA.

ZIP CODE: 19103

SHIP
TO:

P.O. DATE 04/27/89

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

COMPLETE

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN:

000479 *AP DIRECT* GOVT. CONTRACT NO. HRC-02-89-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------|------------------|------|--|-----------------|------------|-------------|
| A | 2- | EA | CO#1 ISSUED TO INCREASE QUANTITY TESTED AS FOLLOWS: STANDARD TYPE 430 SS TEST SPECIMENS FOR STANDARDIZATION OF POTENTIOSTATS PER ASTM G5: ADJUNCT NO 12 700050-00 | | 10.00 | 20.00- |
| B | 4 | EA | G5 STEEL SPEC 1270005000 *** CONFIRMING ORDER *** WT | 3/24/89 | 10.00 | 40.00 |

Complete

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|------------------------------------|----------------------------|-----------------------|---------------------------------------|
| TO BE USED FOR PROGRAM ACTIVITY | DELIVER TO F. LYLE 128 | REQ. NUMBER 630071 | BUYER WILLIE TUCKER |
| APPROVED BY | ACCOUNT NO. 20-3806-109 | AMOUNT 20.00 | ACCOUNT NO. AMOUNT TYPIST 02 |



PURCHASE ORDER

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6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

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INVOICES AND PACKAGES.

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 95730

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

AMERICAN SOCIETY OF TESTING +
MATERIALS
1916 RACE ST.
PHILADELPHIA, PA.
ZIP CODE: 19103

SHIP TO:

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 02/16/89
SHIP VIA UPS
F.O.B. POINT SHIPPING POINT
TERMS NET 30
DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 02/23/89
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: 000479

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------|------------------|------|---|-----------------|------------|-------------|
| A | 2 | EA | STANDARD TYPE 430 SS TEST SPECIMENS FOR STANDARDIZATION OF POTENTIOSTATS PER ASTM G5: ADJUNCT NO 12 700050-00 *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. ML PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. | 3/24 C | 10.00 | 20.00 |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|------------------------------------|----------------------------|-----------------------|---------------------------------------|
| TO BE USED FOR PROGRAM ACTIVITY | DELIVER TO F LYLE/128 | REQ. NUMBER 630071 | BUYER MARTHA LEIGH |
| APPROVED BY | ACCOUNT NO. 20-3606-109 | AMOUNT 20.00 | ACCOUNT NO. AMOUNT TYPIST 02 |



PURCHASE ORDER

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6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 13219

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

AMPCO METAL, INC.
BOX 2004
1745 SOUTH 38TH ST.
MILWAUKEE, WI

ZIP CODE: 53201

SHIP TO:

P.O. DATE 08/01/89

SHIP VIA MOTOR FREIGHT

F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

08/22/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

N/A

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: JIM SIEBERT

022046

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QTY | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|-----|------------------|-------|--|-----------------|------------|-------------|
| A | 1 | PIECE | UNS C 61300 COPPER ALLOY IN 0 25 TEMPER TO MEET REQUIREMENTS OF ASTM B169. MATERIAL IS TO BE SUITABLE FOR SUBSEQUENT WELDING. PLATE DIMENSIONS: 1/2" THICK X 24" X 44". ROLLING DIRECTION SHALL BE INDICATED. | <i>B/S/S/SA</i> | 726.80 | 726.80 |
| B | 1 | LOT | MILL TEST REPORTS. CRITICAL--QVL NOT REQUIRED *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.* THIS ORDER IS TO BE PROCESSED IN ACCORDANCE WITH YOUR QUALITY SYSTEM AS AUDITED, REVIEWED, OR DISCUSSED WITH SOUTHWEST RESEARCH QUALITY ASSURANCE. PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. | <i>✓</i> | 40.00 | 40.00 |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|----------------------|---------------------|-------------|-------------|
| TO BE USED FOR | DELIVER TO | REQ. NUMBER | BUYER |
| MATERIALS EVALUATION | LYLE/DIV. 20 (2508) | 650018 | JIM SILVERS |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. |
| | 20-3606-109 | 766.80 | |
| | | | TYPIST |
| | | | 06 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 161.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 13219

4: DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

AMPCO METAL, INC.
BOX 2004
1745 SOUTH 38TH ST.
MILWAUKEE, WI

ZIP CODE: 53201

SHIP*****
TO: **
** PAGE 2 **
** CONTINUATION **
** **

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 08/01/89
SHIP VIA MOTOR FREIGHT
F.O.B. POINT SHIPPING POINT
TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 08/22/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

N/A

ATTN: JIM SIEBERT 022046

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM NO. | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|----------|------------------|------|---|-----------------|------------|-------------|
| | | | <p>DEVIATION FROM YOUR QUALITY SYSTEM MUST BE APPROVED IN ADVANCE BY SWRI QUALITY ASSURANCE.</p> <p>SWRI RESERVES THE RIGHT TO MONITOR SELLER'S OPERATION TO THE EXTENT NECESSARY TO ENSURE THE QUALITY OF THE ITEM(S) AND/OR SERVICE(S) SPECIFIED BY THE PURCHASE ORDER.</p> <p>THE SUPPLIES OR SERVICES PROVIDED UNDER THE TERMS OF THIS PURCHASE ORDER SHALL BE IN COMPLIANCE WITH 10CFR21, REPORTS TO THE COMMISSION CONCERNING DEFECTS AND NONCOMPLIANCE.</p> <p>THE SELLER SHALL MAINTAIN RECORDS PROVIDING OBJECTIVE EVIDENCE OF QUALITY ASSURANCE. THESE RECORDS SHALL BE MAINTAINED FOR A PERIOD OF NOT LESS THAN THREE YEARS AFTER COMPLETION OF THIS PURCHASE ORDER.</p> <p>JS</p> | | | |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|--|-----------------------------------|-----------------------|----------------------|
| TO BE USED FOR MATERIALS EVALUATION | DELIVER TO LYLE/DIV. 20 (2508) | REQ. NUMBER 650018 | BUYER JIM SILVERS |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. |
| | | | AMOUNT |
| | | | TYPIST 06 |

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE SIDE HEREOF.



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
8220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES AND USE TAX EXEMPTION
ALL TANGIBLE PROPERTY PURCHASED HEREIN IS FOR OUR USE
AND IS EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION
151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0.
TEXAS SALES AND USE TAX EXEMPTION CERTIFICATE-SEE REVERSE
SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 13219

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

| | | | |
|---|--|---|---|
| AMPCO METAL, INC. | | SHIP TO: | P.O. DATE 13219 |
| | | PAGE 3 CONTINUATION | SHIP VIA |
| | | UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS | F.O.B. POINT |
| ATTN: 023046 | | GOVT. CONTRACT NO. | TERMS |
| This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). | | | DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN |
| | | | PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) |

| ITEM NO. | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|----------|------------------|------|---|-----------------|------------|-------------|
| | | | <p>PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202)</p> <p>1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES _____ NO _____</p> <p>*SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT DOMINANT IN ITS FIELD & NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500.</p> <p>2. DO YOU QUALIFY AS A SMALL DISADVANTAGED BUSINESS CONCERN? YES _____ NO _____</p> <p>*SMALL DISADVANTAGED: A CONCERN OWNED & CONTROLLED BY MINORITIES, WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASIAN-PACIFIC.</p> <p>3. ARE YOU A WOMAN OWNED BUSINESS? YES _____ NO _____</p> <p>*WOMAN OWNED: A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS.</p> <p>SIGN HERE _____ CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p> | | | |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|----------------|-------------|-------------|-------------|
| TO BE USED FOR | DELIVER TO | REQ. NUMBER | BUYER |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. |
| | | AMOUNT | TYPIST |



PURCHASE ORDER

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6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

THIS NUMBER MUST APPEAR
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No. 86759

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND IS EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

4. DEPARTMENT **PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE**

PAUL ANDERSON
3485 FREDERICKSBURG RD.
SAN ANTONIO, TX
ZIP CODE: 78201

SHIP TO:

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 12/01/88
SHIP VIA DEPARTMENT
F.O.B. POINT SHIPPING POINT
TERMS NET 30

ATTN: 000545 *AP DIRECT* GOVT. CONTRACT NO. NRC-02-88-005

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN COMPLETE

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

| ITEM NO. | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|----------|------------------|------|--|-----------------|------------|-------------|
| A | 1 | ROLL | 42" X 20FT CLEAR PLATIC OVERLAY MATERIAL *** CONFIRMING ORDER *** RJ | 12/01 | 31.50 | 31.50 |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

Per A. Whiting

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

TO BE USED FOR
PRESENTATION

DELIVER TO
J. WILCOTS/CORKY G./233 AVE C.

REQ. NUMBER 620386 BUYER RUBEN JUAREZ

APPROVED BY

ACCOUNT NO. 20-3101-106

AMOUNT 31.50

ACCOUNT NO. AMOUNT TYPIST 13



PURCHASE ORDER

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6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

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4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

No. 12629

| | | | |
|--|--|----------------------------------|--|
| BAXTER SCIENTIFIC 210 GREAT SW PARKWAY GRAND PRAIRIE, TX ACCT # 427000050000 ZIP CODE: 75050 | | SHIP TO: | P.O. DATE 08/07/89 SHIP VIA UPS BLUE F.O.B. POINT SHIPPING POINT TERMS NET 30 |
| ATTN: 005911 | | GOVT. CONTRACT NO. NRC-02-85-005 | DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 08/21/89 |

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------------------------|------------------|------|---|-----------------|------------|-------------|
| A | 1 | EA | CALCIUM STANDARD 0.1M CaCl ₂ CAT H4420-104 | 8/10/89 | 22.30 | 22.30 |
| B | 1 | EA | POTASSIUM STANDARD 0.1M KCL CAT H4209 19 NOTE: ITEM B IS ON BACKORDER ALLOW 1 WK DEL | 8/20/89 | 27.55 | 27.55 |
| *** CONFIRMING ORDER *** VC | | | | | | |

Complete

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-------------------------|-----------------------------|-----------------------|---------------------------------------|
| TO BE USED FOR CNRRA | DELIVER TO B PABALAN/158 | REQ. NUMBER 547000 | BUYER VERN CAMPBELL |
| APPROVED BY | ACCOUNT NO. 20-3603-309 | AMOUNT 49.85 | ACCOUNT NO. AMOUNT TYPIST 82 |

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE SIDE HEREOF.



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

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No. 07715

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

DEXTER SCIENTIFIC
219 GREAT SW PARKWAY
GRAND PRAIRIE, TX
ACCT # 027808050000

ZIP CODE: 75056

SHIP TO:

P.O. DATE 06/23/89

SHIP VIA YOUR TRUCK

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

07/03/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN:

005911

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|---|------------------|-------|--|-----------------|------------|-------------|
| A | 2 | EA | TETRABROMDETHANE 500 G CAT NO. 1957 500 | 6/30 | 16.72 | 33.44 |
| B | 1 | LITER | N, N DIMETHYLFORMAMIDE, CAT 4929-1 NY | 6/30 | 16.80 | 16.80 |
| C | 1 | EA | CORK, BORRER STEEL 3/16 3/4' CAT 08275 2 | 6/27 | 87.14 | 87.14 |
| *** CONFIRMING ORDER *** | | | | | | |
| VC | | | | | | |
| PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. | | | | | | |
| Complete | | | | | | |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|---------------------------------|----------------------------|-----------------------|---------------------------------------|
| TO BE USED FOR CNWRG/RUSSELL | DELIVER TO Y LOZANO/168 | REQ. NUMBER 646916 | BUYER VERA CAMPBELL |
| APPROVED BY | ACCOUNT NO. 20-3603-309 | AMOUNT 137.38 | ACCOUNT NO. AMOUNT TYPIST 02 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

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No. 96585

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

BAXTER SCIENTIFIC
210 GREAT SW PARKWAY
GRAND PRAIRIE, TX
ACCT # 427808050000

ZIP CODE: 75050

SHIP TO:

P.O. DATE 03/01/89

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

03/15/89

ATTN: 005911

GOVT. CONTRACT NO. NRL-02-89-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|---|-----------------|------------|-------------|
| A 1 ✓ | BX | GLOVES, LATEX SIZE 9. PACK OF 48 PR G7223 37A *LOT ANALYSIS REQUIRED ON ALL CHEMICALS BUFFERS, AND STANDARD SOLUTIONS AS SEPARATE CERTIFICATIONS* | | 23.70 | 23.70 |
| B 3 | EA | LABORATORY COAT, BLUE 40" CHEST, KNEE LENGTH, A5061 40L | | 12.00 | 36.00 |
| C 1 | EA | SERVICE CART, TWO SHELVES, C1200-1 | | 68.95 | 68.95 |
| D 3 ✓ | EA | VARIABLE TRANSFORMER 0-140 V E2101-2 | Rec'd 3/1/89 | 87.00 | 261.00 |
| E 3 | EA | PH ELECTRODE ROSS ORION USABLE TO 100 DEG C .24" TIP H 4100-6 | | 134.20 | 402.60 |
| F 1 | PK | FILLING SOLUTIONS FOR ROSS ELECTRODES H4111-1 | | 22.50 | 22.50 |
| G 1 | PK | PH BUFFER PACKET PH=4 25/PK H7594-4 | 7/26/89 | 33.25 | 33.25 |

*** CONFIRMING ORDER ***
PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|----------------------------------|----------------------------|-----------------------|---------------------------------------|
| TO BE USED FOR ONRA/J RUSSEL/ | DELIVER TO J RUSSELL/70 | REQ. NUMBER 605046 | BUYER KAREN LEWIS |
| APPROVED BY | ACCOUNT NO. 20-3893-209 | AMOUNT 3,984.90 | ACCOUNT NO. AMOUNT TYPIST 03 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 96585

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

BAXTER SCIENTIFIC
210 GREAT SW PARKWAY
GRAND PRAIRIE, TX
ACCT # 427808050000

ZIP CODE: 75050

SHIP TO: *****
**
** PAGE 2 **
** CONTINUATION **
**

P.O. DATE 03/01/89
SHIP VIA UPS
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 03/15/89

ATTN: 005911

GOVT. CONTRACT NO. NRC-02-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|---|-----------------|------------|-------------|
| H 1 | PK | PH BUFFER PACKET PH=7 25/PK H7594-7 | | 33.25 | 33.25 |
| I 1 | PK | PH BUFFER PACKET, PH=9 25/PK H7595-10 | | 33.25 | 33.25 |
| J 1 | EA | GAS SENSING COMBINATION ELECTRODE FOR CO2 H4200-5 | | 251.00 | 251.00 |
| K 1 | EA | ION SELECTIVE ELECTRODE FORCl SOLID STATE H4200-7 | | 192.00 | 192.00 |
| L 1 | EA | FISHER ION SELECTIVE ELECTRODE FOR F-SOLID STATE H4200-13 | | 251.00 | 251.00 |
| M 1 | EA | FISHER ION SELECTIVE ELECTRODE, FOR NA+ SOLID STATE H4100-193 | | 149.00 | 149.00 |
| N 1 | EA | FISHER REFERENCE ELECTRODE, DOUBLE JUNCTION H4110-2 | | 75.00 | 75.00 |
| O 1 | EA | FISHER REFERENCE ELECTRODE SINGLE JUNCTION H4110-1 | | 62.00 | 62.00 |
| P 1 | EA | ACTIVITY STANDARD FOR CO2 COMB N ELECTRODE, 500 ML H4209-22 | | .00 | .00 |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|------------------------------------|----------------------------|-----------------------|----------------------|
| TO BE USED FOR ENWRA/J RUSSELL/ | DELIVER TO J RUSSELL/70 | REQ. NUMBER 605046 | BUYER KAREN LEWIS |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. |
| | | | AMOUNT |
| | | | TYPIST 03 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 96585

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

BAXTER SCIENTIFIC
210 GREAT SW PARKWAY
GRAND PRAIRIE, TX
ACCT # 427808050000

ZIP CODE: 75050

SHIP *****
TO: **
** PAGE 3 **
** CONTINUATION **
**

P.O. DATE 03/01/89
SHIP VIA UPS
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 03/15/89

ATTN: 005911

GOVT. CONTRACT NO. NRC-02-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|--|-----------------|------------|-------------|
| Q | 1 EA | IONIC STRENGTH ADJUSTOR FOR CO 2 COMBN ELECTRODE, 500 M H4209-6 | | .00 | .00 |
| R | 1 EA | FILLING SOLUTION FOR CO 2 COMB ELECTRODE 50 ML H4212-2 | | .00 | .00 |
| S | 1 EA | ACTIVITY STANDARD FOR CHLORIDE ELECTRODE 0.1 M NAC1 H4209-7 | | .00 | .00 |
| T | 1 EA | ACTIVITY STANDARD FOR CHLORIDE ELECTRODE NAC1 1000 PPM AS C1 H4209-9 | | .00 | .00 |
| U | 1 EA | IONIC STRENGTH ADJUSTOR FOR CHLORIDE ELECTRODE H4211-7 | | .00 | .00 |
| V | 1 EA | ACTIVITY STANDARD FOR FLUORIDE ELECTRODE 0.1 M NAF H4209-11 | | .00 | .00 |
| W | 1 E | ACTIVITY STANDARD FOR FLUORIDE ELECTRODE NAF 100 PPM AS F- H4209-12 | | .00 | .00 |
| X | 1 EA | ACTIVITY STANDARD FOR SODIUM ELECTRODE NAC1 100 PPM AS NA+ H4209-21 | | .00 | .00 |
| Y | 1 EA | ACTIVITY STANDARD FOR SODIUM ELECTRODE | | .00 | .00 |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-----------------------------------|----------------------------|-----------------------|----------------------|
| TO BE USED FOR CNWRA/J RUSSEL/ | DELIVER TO J RUSSELL/70 | REQ. NUMBER 605046 | BUYER KAREN LEWIS |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. |
| | | | AMOUNT |
| | | | TYPIST 93 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 92651

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

BAXTER SCIENTIFIC
210 GREAT SW PARKWAY
GRAND PRAIRIE, TX
ACCT # 427808050000

ZIP CODE: 75050

SHIP TO:

P.O. DATE 02/10/89

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 02/20/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: RONNIE 003911

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM NO. | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|---|------------------|------|--|-----------------|------------|-------------|
| A | 1 | EA | POTASSIUM FLUORIDE CRYSTAL 500G #6944-500 *NY LOT ANALYSIS REQUIRED ON ALL CHEMICALS, BUFFERS AND STANDARDS SOLUTIONS AS SEPARATE. ACS QUALITY LEVEL PAPERWORK REQUIRED LAB GRADE AS LONG AS NOT INDUSTRIAL. *** CONFIRMING ORDER *** KL | 2/A | 50.40 | 50.40 |
| PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. | | | | | | |

Complete

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-----------------------------|-----------------------------------|-----------------------|--------------------------------------|
| TO BE USED FOR CNWRA USE | DELIVER TO BLDG. 17B/MANAKTALA | REQ. NUMBER 623393 | BUYER KAREN LEWIS |
| APPROVED BY | ACCOUNT NO. 20-3806-109 | AMOUNT 50.40 | ACCOUNT NO. AMOUNT TYPST 09 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 92645

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

BAXTER SCIENTIFIC
210 GREAT SW PARKWAY
GRAND PRAIRIE, TX
ACCT # 427808050000

SHIP
TO:

P.O. DATE 02/10/89

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET 30

ZIP CODE: 75050

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

02/28/89

ATTN: RONNIE

005911

GOVT. CONTRACT NO.

NYC-02-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM NO. | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|--|------------------|------|---|-----------------|------------|-------------|
| A | 1 | EA | SILICIC ACID AR 100 MESH (POWDER) ACS GRADE 500 G. BOTTLE CAT. NO. 2847-500 *NY (CAS 63231-67-4) | | 2/23 91.15 | 91.15 |
| B | 1 | EA | CALCIUM SULFATE AR (ACS) (POWDER) ACS GRADE, 500 G. BOTTLE CAT. NO. 4300-500 *NY (CAS 10101-41-4) | | 2/14 49.26 | 49.26 |
| <p>*** CONFIRMING ORDER ***</p> <p>*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.*</p> <p>KL.</p> <p>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p> | | | | | | |

C

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|--|-------------------------------------|-----------------------|--------------------------------|
| TO BE USED FOR CNWRA CORROSION PROJE. | DELIVER TO (H. MANAKTALA X-5210) | REQ. NUMBER 623392 | BUYER KAREN LEWIS |
| APPROVED BY | ACCOUNT NO. 20-3806-109 | AMOUNT 140.41 | ACCOUNT NO. AMOUNT TYPST |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 13224

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

COPPER & BRASS SALES INC.
6700 POE AVE.
DAYTON, OHIO

ZIP CODE: 45414

SHIP TO:

P.O. DATE 08/01/89

SHIP VIA MOTOR FREIGHT

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

09/15/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

N/A

ATTN: TONY STEVENSON

015576

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------|------------------|-------|--|-----------------|------------|-------------|
| A | 1 | PLATE | UNS C 71500 COPPER ALLOY IN 0 25 DR 0 60 TEMPER TO MEET REQUIREMENTS OF MIL-C-15726E. MATERIAL IS TO BE SUITABLE FOR SUBSEQUENT WELDING. PLATE DIMENSIONS: 1/2" X ~39" X 60". ROLLING DIRECTION SHALL BE INDICATED. | | 4029.48 | 4,029.48 |
| B | 1 | LOT | MILL TEST REPORTS *** CONFIRMING ORDER *** *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.* JS | | 6.00 | 6.00 |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|--|-------------------------------------|-----------------------|---------------------------------------|
| TO BE USED FOR MATERIALS EVALUATION | DELIVER TO (FRED LYLE, JR. 2508) | REQ. NUMBER 650018 | BUYER JIM SILVERS |
| APPROVED BY | ACCOUNT NO. 20-3606-109 | AMOUNT 4,035.48 | ACCOUNT NO. AMOUNT TYPIST 06 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 15238

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

4. DEPARTMENT
CORE LABORATORIES

1733 NORTH PADRE ISLAND DRIVE
CORPUS CHRISTI, TX

ZIP CODE: 78408

SHIP TO:

P.O. DATE 07/08/89
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 09/18/89

ATTN: CHIP 512-289-2673 022262

GOVT. CONTRACT NO. NRC-02-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

NONE

| ITEM NO. | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|----------|------------------|------|---|-----------------|------------|-------------|
| A | 3 | EA | CHEMICAL ANALYSES OF MINERAL SAMPLES BY AA OR ICP. ANALYZE FOR CATIONS NA, K, CA, MG, AL, SI, FE SAMPLES A, B, C, D, E, F, G, H | | 95.00 | 760.00 |
| B | 6 | EA | ANALYZE FOR HYDRATION WATERS BY THERMO-GRAVIMETRIC METHODS SAMPLES B, C, D, F, G, AND H. NOTE: SAMPLES SUBMITTED ARE 10 GRAMS EACH OF B, C, D, F, G, AND H; 3 GRAMS EACH OF A AND E. SAMPLE DISSOLUTION PROCEDURE AND ANALYTICAL METHODS/EQUIPMENTS USED SHOULD BE REPORTED. REFERENCE SHIPPING TICKET #108756 *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. *IF THIS ORDER INCLUDES A GOVERNMENT PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. | | 15.00 | 90.00 |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-------------------------|---|-----------------------|---------------------------------|
| TO BE USED FOR CNWRA | DELIVER TO BLDG. 168/B. PABALAN (5304) | REQ. NUMBER 661226 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. 20-3693-309 | AMOUNT 850.00 | ACCOUNT NO. AMOUNT TYPIST 09 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 15238

A. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

CORE LABORATORIES
1733 NORTH PADRE ISLAND DRIVE
CORPUS CHRISTI, TX

ZIP CODE: 78408

SHIP *****
TO: ** **
** PAGE 2 **
** CONTINUATION **
** **

P.O. DATE 09/08/89
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 09/18/89

ATTN: CHIP 512 287 2673 022262

GOVT. CONTRACT NO. NRC-02-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

NONE

| ITEM NO. | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|----------|------------------|------|--|-----------------|------------|-------------|
| | | | <p>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.*</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202)</p> <p>1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES ___ NO ___ *SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT DOMINANT IN ITS FIELD, & NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500.</p> <p>2. DO YOU QUALIFY AS A SMALL DISADVANTAGED BUSINESS CONCERN? YES ___ NO ___ *SMALL DISADVANTAGED: A CONCERN OWNED & CONTROLLED BY MINORITIES, WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASIAN-PACIFIC. 3. ARE YOU A WOMAN OWNED</p> <p>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p> | | | |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-------------------------|---|-----------------------|---------------------------------|
| TO BE USED FOR CNWRA | DELIVER TO BLDG. 168/B. PABALAN (5304) | REQ. NUMBER 661226 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. AMOUNT TYPIST 09 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 15238

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

4 DEPARTMENT

CORE LABORATORIES

1733 NORTH PADRE ISLAND DRIVE
CORPUS CHRISTI, TX

ZIP CODE: 78408

SHIP TO: **
** PAGE 3 **
** CONTINUATION **
** **

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 09/08/89

SHIP VIA BEST WAY

F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

09/18/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

NONE

ATTN: CHIP 512-287-2673 022262

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM NO. | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|----------|------------------|------|--|-----------------|------------|-------------|
| | | | <p>BUSINESS? YES ___ NO ___ *WOMAN OWNED: A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS.</p> <p>SIGN HERE _____ CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>JL</p> | | | |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-------------------------|---|-----------------------|-----------------------|
| TO BE USED FOR CNWRA | DELIVER TO BLDG. 168/B. PABALAN (5304) | REQ. NUMBER 661226 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. AMOUNT |
| | | | TYPIST 09 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 12496

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

FISHER SCIENTIFIC
P.O. BOX 1307
HOUSTON, TEXAS
ACCT. #784214-01

SHIP
TO:

ZIP CODE: 77001

P.O. DATE 07/20/89
SHIP VIA UPS OVERNIGHT
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 07/21/89

ATTN: 002585

GOVT. CONTRACT NO. NRL-02-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QTY | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|-----|------------------|------|---|-----------------|------------|-------------|
| A | 1 | EA | SODIUM CITRATE, 500 G CAT #S279-500 | 7/21 | 8.83 | 8.83 |
| B | 4 | EA | SODIUM HYDROSULFITE 100 G CAT S310-100 | 7/21 | 6.43 | 6.43 |
| C | 1 | EA | SODIUM ACETATE 500 G CAT S209 500 | 7/21 | 9.33 | 9.33 |
| D | 1 | EA | ACETIC ACID GLACIAL 500 ML CAT A38-500 | 7/21 | 2.91 | 2.91 |
| E | 1 | EA | BUFFER SOLUTION PH 4.1 LITER CERTIFIED AGAINST NBS CAT #SB98-1 | 7/21 | 5.07 | 5.07 |
| F | 1 | EA | BUFFER SOLUTION PH 7 1 LITER CERTIFIED AGAINST NBS CAT SB108-1 | 8/10 | 5.07 | 5.07 |
| G | 1 | EA | BUFFER SOLN PH 10 1 LITER CERTIFIED AGAINST NBS CAT SB116 1 | 7/21 | 5.07 | 5.07 |
| H | 1 | EA | BUFFER, SOLN PH=1 500 M CERTIFIED AGAINST NBS CAT SB1540 500 | | 4.24 | 4.24 |
| I | 3 | EA | ELECTRODE STORAGE SOLUTION 1 LITER CAT SE401 | 7/21/89 | 9.52 | 28.56 |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUGGESTED DELIVERY DATE

| | | | |
|---------------------------------|-----------------------------|-----------------------|--------------------------------|
| TO BE USED FOR CNWRA/RUSSELL | DELIVER TO R PABALAN/168 | REQ. NUMBER 646951 | BUYER VERA CAMPBELL |
| APPROVED BY | ACCOUNT NO. 20-3603-309 | AMOUNT 332.48 | ACCOUNT NO. AMOUNT TY 02 |

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE SIDE HEREOF.



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

CHANGE ORDER NO. 1

No. 96631

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

FISHER SCIENTIFIC
P.O. BOX 1307
HOUSTON, TEXAS
ACCT. #784214-01

SHIP TO:

ZIP CODE: 77001

P.O. DATE 03/20/89

SHIP VIA

F.O.B. POINT

TERMS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

03/20/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

N/A

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: 002585

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|--|-----------------|------------|-------------|
| AA 2 | EACH | CHANGE ORDER #1 ISSUED TO P.O. #96631 TO ADD ITEM 'AA' AS FOLLOWS: THERMOMETER, NBS TRACEABLE W/CERTIFICATION, -1 TO 101 DEGREES C, 0.1 C DIV. 61 CM #15-041B *** CONFIRMING ORDER *** KL | | 114.25 | 228.50 |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-------------------------|-----------------------------|-----------------------|---------------------------------------|
| TO BE USED FOR CNWRA | DELIVER TO J. RUSSELL/70 | REQ. NUMBER 616686 | BUYER KAREN LEWIS |
| APPROVED BY | ACCOUNT NO. 20-3603-209 | AMOUNT 228.50 | ACCOUNT NO. AMOUNT TYPIST 06 |

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE SIDE HEREOF.



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-884-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 92644

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

FISHER SCIENTIFIC
P.O. BOX 1307
HOUSTON, TEXAS
ACCT. #784214-01

SHIP TO:

P.O. DATE 02/10/89

SHIP VIA UPS

F.O.B. POINT DESTINATION

TERMS NET 30

ZIP CODE: 77001

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

02/17/89

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

GOVT. CONTRACT NO. NRC-02-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------|------------------|------|---|-----------------|------------|-------------|
| A | 1 | EA | HYDROCHLORIC ACID SOLUTION, ACS GRADE 1 LITER FISHER CAT. #SA54-1 | | 2/13 6.30 | 6.30 |
| B | 1 | EA | SODIUM HYDROXIDE D. IN (N/10), ACS GRADE, 1 LITER FISHER CAT. #SS276-1 | | 2/15 6.58 | 6.58 |
| C | 1 | EA | CALCIUM NITRATE CRYSTAL, ACS GRADE, 500G. FISHER CAT. #C109-500 | | 13.63 | 13.63 |
| D | 1 | EA | MAGNESIUM CHLORIDE CRYSTAL, ACS GRADE 500G. FISHER CAT #M33-500 | | 14.48 | 14.48 |
| E | 1 | EA | SODIUM BICARBONATE POWDER, ACS GRADE, 500G. FISHER CAT #S233-500 | | 1.73 | 1.73 |
| F | 1 | EA | POTASSIUM CHLORIDE CRYSTAL, ACS GRADE 500G. FISHER CAT #P217-500 | | 8.18 | 8.18 |

*** CONFIRMING ORDER ***

*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-----------------------------|-----------------------------------|-----------------------|-------------------------------|
| TO BE USED FOR CNWRA USE | DELIVER TO BLDG. 168/MANAKTALA | REQ. NUMBER 623393 | BUYER KAREN LEWIS |
| APPROVED BY | ACCOUNT NO. 20-3806-109 | AMOUNT 50.90 | ACCOUNT NO. AMOUNT TYPE |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070844.0, TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 92601

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

FISHER SCIENTIFIC
P.O. BOX 1307
HOUSTON, TEXAS
ACCT. #784214-01

SHIP
TO:

P.O. DATE 02/08/89

SHIP VIA UPS

F.O.B. POINT DESTINATION

TERMS NET 30

ZIP CODE: 77001

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

02/24/89

ATTN: CAROL BOG/441-2368 002585

GOVT. CONTRACT NO. NRC-02-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------|------------------|------|---|-----------------|------------|-------------|
| A | ✓ 1 | EA | KIK STEP STEPPING STOOL, FISHER #11-931 | | 39.00 | 39.00 |
| B | ✓ 3 | EA | FACE SHIELDS FISHER #11-409-5 | | 18.65 | 55.95 |
| C | 2 | PK | GELMAN MEMBRANE FILTER HOLDER, SYRINGE TYPE, 25MM 6/PK FISHER 09-730-225 | | 23.10 | 46.20 |
| D | ✓ 3 | BX | GELMAN METRICEL MEMBRANE FILTERS, TYPE GA-8 0.2 MICRON, 25 MM 100/BX FISHER 09-730-28 | | 28.00 | 84.00 |
| E | 2 | BX | GELMAN METRICEL MEMBRANE FILTERS, TYPE GA-4 0.8 MICRON 25MM 100/BX FISHER 09-730-180 | | 36.40 | 72.80 |
| F | ✓ 1 | BTL | SODIUM CHLORIDE ACS GRADE, 3 KG FISHER S271 3 | | 19.90 | 19.90 |
| G | 2 | BTL | SODIUM HYDROXIDE ACS GRADE 500 G FISHER S318 500 | | 3.30 | 6.60 |
| H | ✓ 1 | BTL | SODIUM BICARBONATE ACS GRADE 500 G | | 1.73 | 1.73 |

*** CONFIRMING ORDER ***
PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-----------------------------------|--------------------------------|-----------------------|---------------------------------------|
| TO BE USED FOR CNWRA/J RUSSELL | DELIVER TO RDM 26/70 X 5304 | REQ. NUMBER 616697 | BUYER KAREN LEWIS |
| APPROVED BY | ACCOUNT NO. 20-3663-209 | AMOUNT 780.32 | ACCOUNT NO. AMOUNT TYPIST 02 |

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE SIDE HEREOF.



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE
R.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 92601

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

FISHER SCIENTIFIC
P.O. BOX 1307
HOUSTON, TEXAS
ACCT. #784214-01

SHIP TO: *****
**
** PAGE 2
** CONTINUATION
**

P.O. DATE 02/08/89
SHIP VIA UPS
F.O.B. POINT DESTINATION
TERMS NET 30

ZIP CODE: 77001

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 02/24/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: CAROL 800/441-2268 002585

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

Table with 6 columns: QUANTITY ORDERED, UNIT, DESCRIPTION, ITEM IDENTIFIER, UNIT PRICE, TOTAL PRICE. Rows I-F listing chemical products like Sodium Carbonate, Potassium Chloride, Magnesium Chloride, Strontium Chloride, Lithium Chloride, Cesium Chloride, Calcium Chloride, and Barium Chloride.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE

TO BE USED FOR: CNWRA/J RUSSELL
DELIVER TO: ROM 26/70 X 5304
REQ. NUMBER: 616697
BUYER: KAREN LEWIS
APPROVED BY:
ACCOUNT NO.
AMOUNT
ACCOUNT NO.
AMOUNT
TYPIST: 02



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 161.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070844.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 92601

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

FISHER SCIENTIFIC
P.O. BOX 1307
HOUSTON, TEXAS
ACCT. #784214-01

ZIP CODE: 77001

SHIP *****
TO: ** **
** PAGE 3 **
** CONTINUATION **
** **

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 02/08/89
SHIP VIA UPS
F.O.B. POINT OF DESTINATION
TERMS NET 30
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 02/24/89

ATTN: CAROL 800/441-2368 002585

GOVT. CONTRACT NO. NRC-02-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------|------------------|------|---|-----------------|------------|-------------|
| R | 2 | BTL | NITRIC ACID ACS GRADE 500 ML FISHER A200 500 | | 3.95 | 7.90 |
| R | 4 | BTL | HYDROCHLORIC ACID ACS GRADE 500 ML FISHER A144 500 | | 9.25 | 37.00 |
| S | 2 | BTL | ACETONE ACS GRADE 1 LITER FISHER A18 1 | | 8.00 | 16.00 |
| T | 1 | BTLO | METHANOL ACS GRADE 1 LITER FISHER A412 1 | | 5.40 | 5.40 |
| U | 1 | BTL | BROMOFORM, 500 ML FISHER 01555-500 | | 42.50 | 42.50 |
| V | 1 | BTL | GLACIAL ACETIC ACID ACS GRADE 500 ML FISHER A38 500 | | 2.91 | 2.91 |
| W | 3 | BX | SPARKLEEN GLASSWARE DETERGENT 3.25 LB FISHER 04-320 | | 9.00 | 27.00 |
| X | 2 | EA | BEAKER, BRUSH, HEAVY DUTY 12" LONG FISHER 03 541 | | 4.80 | 9.60 |
| Y | 2 | EA | FLASK, BRUSH FOR 250 ML FLASK FISHER 03-570A | | 3.00 | 6.00 |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE

| | | | |
|-----------------------------------|--------------------------------|-----------------------|----------------------|
| TO BE USED FOR CNWRA/J RUSSELL | DELIVER TO ROM 26/70 X 5304 | REQ. NUMBER 616697 | BUYER KAREN LEWIS |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. |
| | | | AMOUNT |
| | | | TYPIST 02 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 15239

4 DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

JORDAN LABORATORIES
842 CANTWELL
CORPUS CHRISTI, TX

ZIP CODE: 78408

SHIP TO:

P.O. DATE 09/08/89
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 09/18/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) NONE

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: FRANK 512-684-0371 022260

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------|------------------|------|---|-----------------|------------|-------------|
| A | B | EA | CHEMICAL ANALYSES OF MINERAL SAMPLES BY AA OR ICP. ANALYZE FOR CATIONS NA, K, CA, MG, AL, SI, FE SAMPLES A, B, C, D, E, F, G, H | | 95.00 | 760.00 |
| B | 6 | EA | ANALYZE FOR HYDRATION WATERS BY THERMOGRAVIMETRIC METHODS SAMPLES B, C, D, F, G, AND H. NOTE: SAMPLES SUBMITTED ARE 10 GRAMS EACH OF B, C, D, F, G, AND H; 3 GRAMS EACH OF A AND E. SAMPLE DISSOLUTION PROCEDURE AND ANALYTICAL METHOD/EQUIPMENT USED SHOULD BE REPORTED. REFERENCE SHIPPING TICKET 108757 *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. *IF THIS ORDER INCLUDES A GOVERNMENT PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. | | 15.00 | 90.00 |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-------------------------|-------------------------------------|-----------------------|---------------------------------|
| TO BE USED FOR CNWRA | DELIVER TO BLDG. 168//B. PABALAN | REQ. NUMBER 661225 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. 20-3603-309 | AMOUNT 850.00 | ACCOUNT NO. AMOUNT TYPIST 09 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 15239

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

4 DEPARTMENT
JORDAN LABORATORIES

842 CANTWELL
CORPUS CHRISTI, TX

ZIP CODE: 78408

SHIP TO: ** **
** PAGE 2 **
** CONTINUATION **
** **

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 09/08/89
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30
DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 09/18/89
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)
NONE

ATTN: FRANK 512-684-0371 022260

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------|------------------|------|--|-----------------|------------|-------------|
| | | | <p>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."</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202)</p> <p>1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES ___ NO ___ *SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT DOMINANT IN ITS FIELD, & NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500.</p> <p>2. DO YOU QUALIFY AS A SMALL DISADVANTAGED BUSINESS CONCERN? YES ___ NO ___ *SMALL DISADVANTAGED: A CONCERN OWNED & CONTROLLED BY MINORITIES, WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASIAN-PACIFIC. 3. ARE YOU A WOMAN OWNED</p> <p>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p> | | | |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-------------------------|-------------------------------------|-----------------------|--------------------------------|
| TO BE USED FOR CNURA | DELIVER TO BLDG. 168//B. PABALAN | REQ. NUMBER 661225 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. AMOUNT TYPST 09 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 15239

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

JORDAN LABORATORIES
842 CANTWELL
CORPUS CHRISTI, TX

ZIP CODE: 78408

SHIP *****
TO: ** **
** PAGE 3 **
** CONTINUATION **
** **

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 09/08/89
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 09/18/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)
NONE

ATTN: FRANK 512-684-0371 022260

GOVT. CONTRACT NO. NRC-92-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|--|-----------------|------------|-------------|
| | | <p>BUSINESS? YES ___ NO ___ *WOMAN OWNED: A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS.</p> <p>SIGN HERE _____ CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>JL</p> | | | |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-------------------------|-------------------------------------|-----------------------|--------------------------------|
| TO BE USED FOR CNWRA | DELIVER TO BLDG. 168//B. PABALAN | REQ. NUMBER 661225 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. AMOUNT TYPST 09 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-884-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 10961

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

DEPARTMENT
RLE M. JORGENSEN CO.
BOX 1421
HOUSTON, TEXAS
ZIP CODE: 77001

SHIP TO:
UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 07/05/89
SHIP VIA MOTOR FREIGHT
F.O.B. POINT SHIPPING POINT
TERMS 1/2 OF 1% 10 NET 30

ATTN: GLEN 1-800-234-5400 003691

GOVT. CONTRACT NO. NRC-02-88-005

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 07/14/89

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|--|-----------------|------------|-------------|
| A 1 | EA | 1-1/4" X 10-1/4 X 14-1/4 STEEL PLATE TYPE 8620 *** CONFIRMING ORDER *** *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.* JS | 7/13/89 | 175.00 | 175.00 |

complete

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUGGESTED DELIVERY DATE

TO BE USED FOR PROJECT

DELIVER TO MACHINE SHOP/1441-2NDS

REG. NUMBER 638997 BUYER JIM SILVERS

APPROVED BY

ACCOUNT NO. 20-3605-306 AMOUNT 175.00

ACCOUNT NO. AMOUNT TYPST 87



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 88268

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND IS EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

EARLE M. JORGENSEN CO.
BOX 1421
HOUSTON, TEXAS

ZIP CODE: 77001

SHIP
TO:

P.O. DATE 12/13/88
SHIP VIA YOUR TRUCK
F.O.B. POINT DESTINATION
TERMS 1/2 OF 1% 10 NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 12/22/88

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)
N/A

ATTN: C. WHEATLEY 003691

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------|------------------|------|--|-----------------|------------|-------------|
| A | 1 | EACH | 4' X 8' X 1/2" TYPE 304L (S30403) STAINLESS STEEL PLATE (HOT ROLLED, ANNEALED & PICKLED). (ROLLING DIRECTION TO BE 8'). THE ROLLING DIRECTION SHOULD BE IDENTIFIED ON THE MATERIAL SHIPPED. MARK PLATE WITH ALLOY TYPE. | 10/22 | 1815.80 | 1,815.80 |
| B | 1 | EACH | 4' X 8' X 1/2" TYPE 316L (S31603) STAINLESS STEEL PLATE. (HOT ROLLED ANNEALED & PICKLED) (ROLLING DIRECTION TO BE 8'). THE ROLLING DIRECTION SHOULD BE IDENTIFIED ON THE MATERIAL SHIPPED. MARK PLATE WITH ALLOY TYPE. QUALITY REQUIREMENTS: CERTIFICATION OF THE ANALYSIS OF CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES (YIELD, STRENGTH, DUCTILITY AND HARDNESS AT ROOM TEMPERA- TURE) TO BE PROVIDED WITH THE MATERIAL. MILL LOT ANALYSIS ACCEPTABLE. CERTIFIC- ATION THAT MATERIAL CONFORMS TO ASTM SPECIFICATION A240. | 10/22 | 2307.90 | 2,307.90 |

*** CONFIRMING ORDER ***
PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

CC: Harsh Jeff
B Mahesh

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|---|---|-----------------------|---------------------------------------|
| TO BE USED FOR CNWRA CORROSION PROJ. | DELIVER TO MACHINE SHOP/BLDG. 162 (5210) | REQ. NUMBER 604992 | BUYER JIM SILVERS |
| APPROVED BY | ACCOUNT NO. 20-3606-109 | AMOUNT 4,123.70 | ACCOUNT NO. AMOUNT TYPIST 06 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 88268

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND IS EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310. TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

4. DEPARTMENT **PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE**

EARLE M. JORGENSEN CO.
BOX 1421
HOUSTON, TEXAS
ZIP CODE: 77001

SHIP *****
TO: ** **
** PAGE 2 **
** CONTINUATION **
** **

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 12/13/88
SHIP VIA YOUR TRUCK
F.O.B. POINT DESTINATION
TERMS 1/2 DF 1% 10 NET 30
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 12/22/88

ATTN: C. WHEATLEY 003691

GOVT. CONTRACT NO. NRC-02-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) N/A

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------|------------------|------|--|-----------------|------------|-------------|
| | | | <p>"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."</p> <p>JS</p> | | | |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|---|---|-----------------------|---------------------------------|
| TO BE USED FOR CNWRA CORROSION PROJ. | DELIVER TO MACHINE SHOP/BLDG. 162 (5210) | REQ. NUMBER 604992 | BUYER JIM SILVERS |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. AMOUNT TYPIST 06 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 95185

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

4 DEPARTMENT

METAL GOODS
BOX 1452
3530 SOUTH LOOP EAST
HOUSTON, TEXAS

SHIP TO:

ZIP CODE: 77251

P.O. DATE 02/10/89
SHIP VIA MOTOR FREIGHT
F.O.B. POINT DESTINATION
TERMS NET 30

ATTN: COLLY EWING 012192

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

GOVT. CONTRACT NO. NRC-02-88-005

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 02/28/89

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

| QTY | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|-----|------------------|-------|--|--|------------|-------------|
| 1 | 1 ✓ | PIECE | 54" X 48" X 1/2" INCOLOY ALLOY B25 (UNS NO. N08825) (HOT ROLLED ANNEALED AND DESCALED. ROLLING DIRECTION TO BE IDENTIFIED ON THE MATERIAL SHIPPED. MARK PLATE WITH ALLOY TYPE). "QUALITY REQUIREMENTS" CERTIFICATION THAT MATERIAL CONFORMS TO ASTM SPECIFICATION B424 TO BE SUPPLIED WITH THE MATERIAL. CERTIFICATION OF THE ANALYSIS OF CHEMICAL COMPOSITION & MECHANICAL PROPERTIES (YIELD, STRENGTH, DUCTILITY & HARDNESS AT ROOM TEMPERATURE) TO BE PROVIDED WITH THE MATERIAL. MILL LOT ANALYSIS ACCEPTABLE. | are ✓ w/ per N Gary @ X 2146 3/17/89 | 3581.40 | 3,581.40 |
| 1 | 1 ✓ | PIECE | 24" X 44" X 1/2" HASTELLOY ALLOY C-22 (UNS NO. N06022) (HOT ROLLED, ANNEALED, AND DESCALED). ROLLING DIRECTION TO BE IDENTIFIED ON THE MATERIAL SHIPPED. MARK PLATE WITH ALLOY TYPE. QUALITY REQUIREMENTS: CERTIFICATION THAT MATERIAL CONFORMS TO | ✓ | 4485.89 | 4,485.89 |

*** CONFIRMING ORDER ***

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE

| | | | |
|--|---|-----------------------|-------------------------------|
| TO BE USED FOR CNWRA CORROSION PROJ | DELIVER TO MACH. SHOP/B. 162 (MANAKTALA) | REQ. NUMBER 623396 | BUYER JIM SILVERS |
| APPROVED BY | ACCOUNT NO. 20-3896-109 | AMOUNT 8,067.29 | ACCOUNT NO. AMOUNT TYPE |

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE SIDE HEREOF.



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 95185

4 DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

METAL GOODS
BOX 1452
3530 SOUTH LOOP EAST
HOUSTON, TEXAS

ZIP CODE: 77251

SHIP *****
TO: ** **
** PAGE 2 **
** CONTINUATION **
** **

P.O. DATE 02/10/89
SHIP VIA MOTOR FREIGHT
F.O.B. POINT DESTINATION
TERMS NET 30

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 02/28/89

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: COLLY EWING 012192

GOVT. CONTRACT NO. NRC-02-88-003

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QTY | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|-----|------------------|------|--|-----------------|------------|-------------|
| | | | <p>ASTM SPECIFICATION B575 TO BE SUPPLIED WITH THE MATERIAL. CERTIFICATION OF THE ANALYSIS OF CHEMICAL COMPOSITION & MECHANICAL PROPERTIES (YIELD, STRENGTH, DUCTILITY, AND HARDNESS AT ROOM TEMPERATURE) TO BE SUPPLIED WITH THE MATERIAL. MILL LOT ANALYSIS ACCEPTABLE.</p> <p>NOTE: QA MUST INSPECT.</p> <p>*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.*</p> <p>JS</p> | | | |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUGGESTED DELIVERY DATE

TO BE USED FOR CNWRA CORROSION PROJ DELIVER TO MACH. SHOP/B. 162 (MANAKTALA) REQ. NUMBER 623396 BUYER JIM SILVER

APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-884-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

08975

No.

06/30/89

DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

ROUTE 1, BOX 152
MUNFORD, ALABAMA

ZIP CODE: 36268

SHIP TO:

P.O. DATE 06/30/89
SHIP VIA UPS BLUE
SHIP VIA SHIPPING POINT
F.O.B. POINT % 10 NET 30
TERMS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 07/14/89

PRICE T 305-358-4202004367

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN:

GOVT. CONTRACT NO.

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|---|-----------------|------------|-------------|
| A 20 | EA | CORROSION SPECIMENS MADE FROM TYPE 304L STAINLESS STEEL, 1/2 INCH THICK PLATE SUPPLIED BY SWRI. SPECIMENS SHALL BE MADE IN ACCORDANCE WITH SWRI/CNWRA DRAWING NO. B26401. QUALITY ASSURANCE REQUIREMENTS SHALL BE AS DETAILED IN LETTER OF MAY 18, 1989, FROM F. LYLE, JR. OF SWRI TO MR. P. TARPLEY OF METAL SAMPLES CO. LONGITUDINAL AXES OF SPECIMENS ARE TO BE PARALLEL TO ROLLING DIRECTION OF PLATE. SAVE FILING AND SCRAP FROM MACHINING, PLACE THEM IN A SUITABLE CONTAINER WITH IDENTIFICATION, AND MAIL TO MR. F. F. LYLE, JR. SOUTHWEST RESEARCH INSTITUTE PO DRAWER 28510 SAN ANTONIO, TX 78284 QUALITY REQUIREMENTS: MAINTAIN ID OF MATERIALS; EACH SPECIMEN INSPECTED FOR DIMENSIONAL/SURFACE FINISH. *** CONFIRMING ORDER *** PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. | 6/12/89 | 55.00 | 1,100.00 |

complete

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|--|--|------------------------------|------------------------------|
| TO BE USED FOR CORROSION TESTS | DELIVER TO F. F. LYLE, JR./BLDG. 128 | REQ. NUMBER 650026 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. 20-3003-109 | AMOUNT 1,100.00 | ACCOUNT NO. AMOUNT |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 GULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 08995

4 DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

METAL SAMPLES, INC.
ROUTE 1, BOX 152
MUNFORD, ALABAMA

ZIP CODE: 36268

SHIP TO: **
** PAGE 2 **
** CONTINUATION **
**

P.O. DATE 06/20/89
SHIP VIA UPS BLUE
F.O.B. POINT SHIPPING POINT
TERMS 1% TO NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 07/14/89

ATTN: PRICE T 205 350 4202004367

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

GOVT. CONTRACT NO.

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|--|-----------------|------------|-------------|
| | | RECEIVING DO NOT INSPECT. *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.* JL | | | |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|--|--|------------------------------|------------------------------|
| TO BE USED FOR CORROSION TESTS | DELIVER TO F. F. LYLE, JR./BLDG. 128 | REQ. NUMBER 650026 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. |

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE SIDE HEREOF.



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 GULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 08994

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

METAL SAMPLES, INC.
ROUTE 1, BOX 152
MUNFORD, ALABAMA

ZIP CODE: 36268

SHIP TO:

P.O. DATE 06/20/89

SHIP VIA UPS BLUE

F.O.B. POINT SHIPPING POINT

TERMS 1% 10 NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

07/14/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: PRICE 1 205-358-420/004367

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|---|-------------------------|------------|-------------|
| A 20 | EA | CORROSION SPECIMENS MADE FROM INCOLOY 825, 1/2 INCH THICK PLATE SUPPLIED BY SWRI. SPECIMENS SHALL BE MADE IN ACCORDANCE WITH SWRI/CNWRA DRAWING NO. B26401. QUALITY ASSURANCE REQUIREMENTS SHALL BE AS DETAILED IN LETTER OF MAY 18, 1989, FROM MR. F. LYLE, JR. OF SWRI TO MR. P. TARPLEY OF METAL SAMPLES CO. LONGITUDINAL AXES OF SPECIMENS ARE TO BE PARALLEL TO ROLLING DIRECTION OF PLATE. SAVE FILINGS AND SCRAP FROM MACHINING, PLACE THEM IN A SUITABLE CONTAINER WITH IDENTIFICATION, AND MAIL TO MR. F. F. LYLE, JR. SOUTHWEST RESEARCH INSTITUTE PO DRAWER 28510 SAN ANTONIO, TX 78294 QUALITY REQUIREMENTS: MAINTAIN ID OF MATERIALS, EACH SPECIMEN INSPECTED FOR DIMENSIONAL/SURFACE FINISH. *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. | 7/14/89 complete | 55.00 | 1,100.00 |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|--|---|-----------------------|--------------------------------------|
| TO BE USED FOR CORROSION TESTS | DELIVER TO F. F. LYLE, JR./BLDG. 128 | REQ. NUMBER 650023 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. 20-3406-109 | AMOUNT 1,100.00 | ACCOUNT NO. AMOUNT TYPST 09 |

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE SIDE HEREOF.



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-884-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 08994

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

METAL SAMPLES, INC.
ROUTE 1, BOX 152
MUNFORD, ALABAMA

ZIP CODE: 36268

SHIP TO: **
** PAGE 2 **
** CONTINUATION **
** **

P.O. DATE 06/20/89
SHIP VIA UPS BLUE
F.O.B. POINT SHIPPING POINT
TERMS 1X 10 NET 30

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 07/14/89

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: PRICE T 205-358-420004357

GOVT. CONTRACT NO. NRC-02-BB-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------|------------------|------|--|-----------------|------------|-------------|
| | | | <p>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.</p> <p>JL</p> | | | |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE

| | | | |
|-----------------------------------|---|-----------------------|-----------------------|
| TO BE USED FOR CORROSION TESTS | DELIVER TO F. F. LYLE, JR./BLDG. 128 | REQ. NUMBER 650023 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. AMOUNT |

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE SIDE HEREOF.



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-884-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 08993

4 DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

METAL SAMPLES, INC.
ROUTE 1, BOX 152
MUNFORD, ALABAMA

ZIP CODE: 36260

SHIP TO:

P.O. DATE 06/20/89

SHIP VIA UPS BLUE

F.O.B. POINT SHIPPING POINT

TERMS 1% 10 NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

07/14/89

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: PRICE T. 004367

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM NO. | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|----------|------------------|------|---|-----------------|------------|-------------|
| A | 20 | EA | CORROSION SPECIMENS MADE FROM HASTELLOY C-22, 1/2 INCH THICK PLATE SUPPLIED BY SWRI. SPECIMENS SHALL BE MADE IN ACCORDANCE WITH SWRI/CNWRA DRAWING NO. B26401. QUALITY ASSURANCE REQUIREMENTS SHALL BE AS DETAILED IN LETTER OF MAY 18, 1989, FROM MR. F. LYLE, JR. OF SWRI TO MR. P. TARPLEY OF METAL SAMPLES CO. LONGITUDINAL AXES OF SPECIMENTS ARE TO BE PARALLEL TO ROLLING DIRECTION OF PLATE. SAVE FILINGS AND SCRAP FROM MACHINING, PLACE THEM IN A SUITABLE CONTAINER WITH IDENTIFICATION, AND MAIL TO: MR. F. F. LYLE, JR. SOUTHWEST RESEARCH INSTITUTE P.O. DRAWER 28510 SAN ANTONIO, TX 78284 QUALITY REQUIREMENTS: MAINTAIN ID OF MATERIALS; EACH SPECIMEN INSPECTED FOR DIMENSIONAL/SURFACE FINISH. *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. | 6/12/89 | 55.00 | 1,100.00 |

Complete

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE

| | | | |
|-----------------------------------|---|-----------------------|--------------------------------|
| TO BE USED FOR CORROSION TESTS | DELIVER TO F. F. LYLE, JR./BLDG. 128 | REQ. NUMBER 650024 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. 10-5006-109 | AMOUNT 1,100.00 | ACCOUNT NO. AMOUNT 10/89 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

08993

No.

06/20/89

A. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

ROUTE 1, BOX 152
MUNFORD, ALABAMA

ZIP CODE: 36268

SHIP TO: ** **
** PAGE 2 **
** CONTINUATION **
** **

P.O. DATE
SHIP VIA UPS BLUE
F.O.B. POINT SHIPPING POINT
TERMS * 10 NET 30

DELIVERY IS REQUIRED
AT DESTINATION 07/14/89
NO LATER THAN

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: PRICE T. 004367

GOVT. CONTRACT NO. NRC-92-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|--|-----------------|------------|-------------|
| | | <p>*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.*</p> <p>JL</p> | | | |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|--|--|------------------------------|------------------------------|
| TO BE USED FOR CORROSION TESTS | DELIVER TO F. F. LYLE, JR./BLDG. 128 | REQ. NUMBER 650024 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. AMOUNT |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-884-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-107054.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 08992

4 DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

METAL SAMPLES, INC.

ROUTE 1, BOX 152
MUNFORD, ALABAMA

ZIP CODE: 36268

SHIP TO:

P.O. DATE 06/20/89

SHIP VIA UPS BLUE

F.O.B. POINT SHIPPING POINT

TERMS 1% 10 NET 30

PRICE T 205-758-4202004747

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 07/14/89

ATTN:

GOVT. CONTRACT NO.

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM NO. | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|----------|------------------|------|---|-----------------|------------|-------------|
| A | 20 | EA | CORROSION SPECIMENS MADE FROM TYPE 316L STAINLESS STEEL, 1/2 INCH THICK PLATE SUPPLIED BY SWRI. SPECIMENS SHALL BE MADE IN ACCORDANCE WITH SWRI/CNWRA DRAWING NO. B26401. QUALITY ASSURANCE REQUIREMENTS SHALL BE AS DETAILED IN LETTER OF MAY 18, 1989, FROM MR. F. LYLE JR. OF SWRI TO MR. P. TARPLEY OF METAL SAMPLES CO. LONGITUDINAL AXES OF SPECIMENS ARE TO BE PARALLEL TO ROLLING DIRECTION OF PLATE. SAVE FILINGS AND SCRAP FROM MACHINING, PLACE THEM IN A SUITABLE CONTAINER WITH IDENTIFICATION, AND MAIL TO MR. F. F. LYLE, JR. SOUTHWEST RESEARCH INSTITUTE PO DRAWER 28510 SAN ANTONIO, TX 78294 QUALITY REQUIREMENTS: MAINTAIN ID OF MATERIALS; EACH SPECIMEN INSPECTED FOR DIMENSIONAL/SURFACE FINISH. *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. | 7/14 | 55.00 | 1,100.00 |

Complete

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-----------------------------------|---|-------------------------|-----------------------|
| TO BE USED FOR CORROSION TESTS | DELIVER TO F. F. LYLE, JR./BLDG. 120 | REQ. NUMBER # 650025 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. 28510-109 | AMOUNT 1,100.00 | AMOUNT 1091 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070644.0, TEXAS SALES TAX EXEMPTION CERTIFICATE—SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

08992

No. 06/20/89

DEPARTMENT **PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE**

ROUTE 1, BOX 152
MUNFORD, ALABAMA

ZIP CODE: 36268

PRICE T 205-350-4202004167
ATTN:

SHIP **
TO: ** PAGE 2 **
** CONTINUATION **
** **

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS
GOVT. CONTRACT NO.

P.O. DATE UPS BLUE
SHIP VIA SHIPPING POINT
F.O.B. POINT TX 10 NET 30
TERMS
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 07/14/89
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|--|-----------------|------------|-------------|
| | | <p>"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."</p> <p>JL</p> | | | |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|--|--|------------------------------|------------------------------|
| TO BE USED FOR CORROSION TESTS | DELIVER TO F. F. LYLE, JR./BLDG. 128 | REQ. NUMBER 650025 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
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TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 94753

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

OFFICE OF STANDARD REFERENCE MATER.
B311 CHEMISTRY
NATIONAL BUREAU OF STANDARDS
WASHINGTON, DC

ZIP CODE: 20234

SHIP
TO:

P.O. DATE 02/15/89

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

02/28/89

ATTN: 004915

GOVT. CONTRACT NO. NRC-02-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|---|------------------|------|------------------------------------|-----------------|------------|-------------|
| A | 2 | EA | SRM 70 A FELDSPAR (POTASH) 40 G/EA | 2/20 | 79.00 | 158.00 |
| B | 2 | EA | SRM 99A FELDSPAR (SODA) 40 G/EA | | 79.00 | 158.00 |
| C | 1 | EA | SRM 278 OBSIDIAN ROCK 35 G/EA | | 161.00 | 161.00 |
| D | 1 | EA | SRM 688 BASALT ROCK 60/G EA | | 161.00 | 161.00 |
| *** CONFIRMING ORDER *** | | | | | | |
| ML | | | | | | |
| PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. | | | | | | |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|---------------------------------|--------------------------------------|-----------------------|--------------------------------------|
| TO BE USED FOR CNWRA/RUSSELL | DELIVER TO 168/Y LOZANO/3RD FLOOR | REQ. NUMBER 623466 | BUYER MARTHA LEIGH |
| APPROVED BY | ACCOUNT NO. 20-3603-209 | AMOUNT 638.00 | ACCOUNT NO. AMOUNT TYPST 02 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 13216

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

REYBRE COPPER PRODUCTS, INC.
P. O. BOX 300
ROME, NY

ZIP CODE: 13440

SHIP TO:

P.O. DATE **08/01/89**

SHIP VIA **MOTOR FREIGHT**

F.O.B. POINT **SHIPPING POINT**

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **11/20/89**

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

N/A

ATTN: **CATHY ST. THOMAS** **622953**

GOVT. CONTRACT NO. **NRC-02-00-005**

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|--------|---|-----------------|------------|-------------|
| A 11 | PLATES | UNS C 10200 (ALLOY 102) PER ASTM B-152 1/2 X 12" X 48" (APPROX) (1023 LBS. @ 2.9198/LB BASED ON 1.20) ROLLING DIRECTION TO BE MARKED ON PLATES. | | 271.54 | 2,986.94 |
| B 1 | LOT | MILL TEST REPORTS CRITICAL--QVL NOT REQUIRED *** CONFIRMING ORDER *** *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.* THIS ORDER IS TO BE PROCESSED IN ACCORDANCE WITH YOUR QUALITY SYSTEM AS AUDITED, REVIEWED, OR DISCUSSED WITH SOUTHWEST RESEARCH QUALITY ASSURANCE. PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. | | 40.00 | 40.00 |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBS. QTY AND DELIVERY DATE

| | | | |
|---|--|------------------------------|------------------------------|
| TO BE USED FOR MATERIALS EVALUATION | DELIVER TO LYLE/DIV. 20 (2508) | REQ. NUMBER 650018 | BUYER JIM SILVERS |
| APPROVED BY | ACCOUNT NO. 20-3606-109 | AMOUNT 3,026.94 | ACCOUNT NO. AMOUNT |
| | | | TYPIST 06 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-884-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 13216

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

REVERE COPPER PRODUCTS, INC.

P. O. BOX 300
ROME, NY

ZIP CODE: 13440

SHIP *****
TO: ** **
** PAGE 2 **
** CONTINUATION **
** **

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 08/01/89

SHIP VIA MOTOR FREIGHT

F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

11/20/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

N/A

ATTN: CATHY ST. THOMAS 022053

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|--|-----------------|------------|-------------|
| | | <p>DEVIATION FROM YOUR QUALITY SYSTEM MUST BE APPROVED IN ADVANCE BY SWRI QUALITY ASSURANCE.</p> <p>SWRI RESERVES THE RIGHT TO MONITOR SELLER'S OPERATION TO THE EXTENT NECESSARY TO ENSURE THE QUALITY OF THE ITEM(S) AND/OR SERVICE(S) SPECIFIED BY THE PURCHASE ORDER.</p> <p>THE SELLER SHALL MAINTAIN RECORDS PROVIDING OBJECTIVE EVIDENCE OF QUALITY ASSURANCE. THESE RECORDS SHALL BE MAINTAINED FOR A PERIOD OF NOT LESS THAN THREE YEARS AFTER COMPLETION OF THIS PURCHASE ORDER.</p> <p>THE SUPPLIES OR SERVICES PROVIDED UNDER THE TERMS OF THIS PURCHASE ORDER SHALL BE IN COMPLIANCE WITH 16CFR21, REPORTS TO THE COMMISSION CONCERNING DEFECTS AND NONCOMPLIANCE.</p> <p>JS</p> <p>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p> | | | |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASON FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE

| | | | |
|--|-----------------------------------|-----------------------|----------------------|
| TO BE USED FOR MATERIALS EVALUATION | DELIVER TO LYLE/DIV. 20 (2500) | REQ. NUMBER 650018 | BUYER JIM SILVERS |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. AMOUNT |

TYPST
06



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070644.0, TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 13216

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

REVERE COPPER PRODUCTS, INC.

SHIP
TO:

PAGE 3 CONTINUATION

P.O. DATE

SHIP VIA

F.O.B. POINT

TERMS

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN:

62253

GOVT. CONTRACT NO.

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|--|-----------------|------------|-------------|
| | | <p>PLEASE ANSWER THE FOLLOWING QUESTIONS:</p> <p>VENDOR CERTIFICATION (REF. FAR 19.101-202)</p> <p>1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES _____ NO _____</p> <p>*SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT DOMINANT IN ITS FIELD & NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500.</p> <p>2. DO YOU QUALIFY AS A SMALL DISADVANTAGED BUSINESS CONCERN? YES _____ NO _____</p> <p>*SMALL DISADVANTAGED: A CONCERN OWNED & CONTROLLED BY MINORITIES, WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASIAN-PACIFIC.</p> <p>3. ARE YOU A WOMAN OWNED BUSINESS? YES _____ NO _____</p> <p>*WOMAN OWNED: A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS.</p> <p>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p> | | | |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|----------------|-------------|-------------|---------------------------|
| TO BE USED FOR | DELIVER TO | REQ. NUMBER | BUYER |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. AMOUNT TYPIST |

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE SIDE HEREOF.



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 14032

4 DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

TEXAS HEAT TREATING, INC.

303 TEXAS AVE.
PO BOX 1117
ROUNDRICK, TX

ZIP CODE: 78664

SHIP TO:

P.O. DATE 08/08/89

SHIP VIA YOUR TRUCK

F.O.B. POINT OF DESTINATION

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

08/10/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

NONE

ATTN: 512-255-5884

006673

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|---|-----------------|------------|-------------|
| A 1 | JOB | ROLLER BLOCK PLATE TO BE CASE HARDENED 50 MILS DEEP PER DRAWING ENCLOSED (SHIPPING TICKET #099925) *** CONFIRMING ORDER *** *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.* JS | | 76.10 | 76.10 |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|----------------------------------|--|------------------------------|------------------------------|
| TO BE USED FOR PROJECT | DELIVER TO MACH. SHOP/1441 2ND/RODRIGUEZ | REQ. NUMBER 660313 | BUYER JIM SILVERS |
| APPROVED BY | ACCOUNT NO. 20-3605-306 | AMOUNT 76.10 | ACCOUNT NO. AMOUNT |
| | | | TYPIST 06 |

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE SIDE HEREOF.



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-884-5111 * TWX 910-871-1084
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 14032

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

TEXAS HEAT TREATING, INC.
303 TEXAS AVE.
PO BOX 1117
ROUNDROCK, TX

ZIP CODE: 78664

SHIP
TO:

P.O. DATE 08/08/89

SHIP VIA YOUR TRUCK

F.O.B. POINT OF DESTINATION

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

08/10/89

ATTN: 512-255-5884

006673

GOVT. CONTRACT NO. NRC-02-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

NONE

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QTY | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|-----|------------------|------|--|-----------------|------------|-------------|
| A | 1 | JOB | ROLLER BLOCK PLATE TO BE CASE HARDENED 50 MILS DEEP PER DRAWING ENCLOSED (SHIPPING TICKET #099925) *** CONFIRMING ORDER *** *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.* JS | | 76.10 | 76.10 |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|----------------------------------|---|-----------------------|--------------------------------------|
| TO BE USED FOR PROJECT | DELIVER TO MACH. SHOP/1441 2ND/RODRIGUEZ | REQ. NUMBER 660313 | BUYER JIM SILVERS |
| APPROVED BY | ACCOUNT NO. 20-3605-306 | AMOUNT 76.10 | ACCOUNT NO. AMOUNT TYPST 06 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 15244

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

UNIVERSITY OF UTAH RESEARCH INSTITUT
EARTH SCIENCE LABORATORY
391 CHIPETA WAY, SUITE C
SALT LAKE CITY, UT

ZIP CODE: 84108

SHIP TO:

P.O. DATE 09/08/89

SHIP VIA UPS BLUE

F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 09/14/89

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: LOUISE 801-524-3451 022287

GOVT. CONTRACT NO. NRC-02-88-005

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| ITEM | QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|---|------------------|------|--|-----------------|------------|-------------|
| A | 3 | EA | GENERAL PETROGRAPHIC DESCRIPTION OF THE FOLLOWING ROCK SAMPLES: A) CB; B) CH, AND C) CGC | | 25.00 | 75.00 |
| B | 3 | EA | SEMI-QUANTITATIVE XRD ANALYSIS OF THE FOLLOWING ROCK SAMPLES: A) CB; B) CH, AND C) CGC | | 80.00 | 240.00 |
| <p>NOTE: THIN SECTIONS AND POWDER SAMPLES TO BE SENT BACK TO SWRI. THESE SAMPLES ARE WATER SENSITIVE AND WATER-BASED CUTTING AND GRINDING PROCEDURES SHOULD BE AVOIDED. JCPDS DATA FILE USED FOR PEAK MATCHING SHOULD BE REPORTED.</p> <p>REFERENCE SHIPPING TK: 108755</p> <p>*** CONFIRMING ORDER ***</p> <p>RECEIVING DO NOT INSPECT.</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p> | | | | | | |

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

| | | | |
|-------------------------|------------------------------------|-----------------------|---------------------------------------|
| TO BE USED FOR CNWRA | DELIVER TO BLDG. 168/B. PASALAN | REQ. NUMBER 661224 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. 29-3503-309 | AMOUNT 315.00 | ACCOUNT NO. AMOUNT TYPIST 09 |

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE SIDE HEREOF.



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.

No. 15244

PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE

4 DEPARTMENT
UNIVERSITY OF UTAH RESEARCH INSTITUT
EARTH SCIENCE LABORATORY
391 CHIPETA WAY, SUITE C
SALT LAKE CITY, UT

ZIP CODE: 84108

SHIP *****
TO: ** **
** PAGE 2 **
** CONTINUATION **
** **

P.O. DATE 09/09/89
SHIP VIA UPS BLUE
F.O.B. POINT SHIPPING POINT
TERMS NET 30

ATTN: LOUISE 801-524-3451 022267

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS
GOVT. CONTRACT NO. NRC-02-BB-005

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 09/14/89

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|--|-----------------|------------|-------------|
| | | <p>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.*</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) 1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES ___ NO ___ *SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT DOMINANT IN ITS FIELD, & NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500.</p> <p>2. DO YOU QUALIFY AS A SMALL DISADVANTAGED BUSINESS CONCERN? YES ___ NO ___ *SMALL DISADVANTAGED: A CONCERN OWNED & CONTROLLED BY MINORITIES, WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASIAN-PACIFIC. 3. ARE YOU A WOMAN OWNED BUSINESS? YES ___ NO ___ *WOMAN OWNED: PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p> | | | |

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| | | | |
|-------------------------|------------------------------------|-----------------------|---------------------------------|
| TO BE USED FOR CNWRA | DELIVER TO BLDG. 168/B. PABALAN | REQ. NUMBER 661224 | BUYER JESSE LOZANO |
| APPROVED BY | ACCOUNT NO. | AMOUNT | ACCOUNT NO. AMOUNT TYPIST 09 |



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084
6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

No. 15244

4 DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

UNIVERSITY OF UTAH RESEARCH INSTITUTE
EARTH SCIENCE LABORATORY
391 CHIPETA WAY, SUITE C
SALT LAKE CITY, UT

ZIP CODE: 84108

SHIP *****
TO: ** **
** PAGE 3 **
** CONTINUATION **
** **

P.O. DATE 09/08/89

SHIP VIA UPS BLUE

F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 09/14/89

ATTN: LOUISE 801-524-3451 022267

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS
GOVT. CONTRACT NO. NRC-02-88-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).

| QUANTITY ORDERED | UNIT | DESCRIPTION | ITEM IDENTIFIER | UNIT PRICE | TOTAL PRICE |
|------------------|------|---|-----------------|------------|-------------|
| | | <p>A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS.</p> <p>SIGN HERE _____ CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>JL</p> | | | |

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.

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