



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.

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 WILLIS TUCKER
APPROVED BY	ACCOUNT NO. 20-3806-109	AMOUNT 20.00	ACCOUNT NO. AMOUNT TYPIST 02



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

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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:

P.O. DATE 02/16/89

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

02/23/89

ATTN: 000479

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	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 MARINA LEIGH
APPROVED BY	ACCOUNT NO. 20-3606-109	AMOUNT 20.00	ACCOUNT NO. AMOUNT TYPIST 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.

**No. 08296**

**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 **06/13/89**  
SHIP VIA **FEDERAL EXPRESS P-**  
F.O.B. POINT **SHIPPING POINT**  
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **06/16/89**

ATTN: **LISA 215-299-5585**      **000479**

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	SET	<p>STANDARD TEST SAMPLES* REQUEST ADJUNCT NO. 12-700610-22. (A SET CONTAINS 1 SAMPLE OF STANDARD TYPE 304 STAINLESS STEEL AND 1 SAMPLE OF STANDARD HASTELLOY C-276).</p> <p>*FOR USE IN OBTAINING THE STANDARD REFERENCE CURVES SHOWN IN ASTM G 61.</p> <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>RECEIVING DO NOT INSPECT.</p> <p>JS</p> <p>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>	<p>01/24/89</p> <p>Complete</p>	10.00	10.00

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	F. LYLE, BLDG. 128	650020	JIM SILVERS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
	20-3606-109	10.00	
			TYPIST
			06



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

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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

SHIP TO:

ZIP CODE: 53201

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:

**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

ATTN:

**023046**

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

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

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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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 <sub>2</sub> 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 CNWRA	DELIVER TO B PABALAN/158	REQ. NUMBER 547000	BUYER VERN CAMPBELL
APPROVED BY	ACCOUNT NO. 20-3803-309	AMOUNT 49.85	ACCOUNT NO. AMOUNT TYPIST 02

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





**PURCHASE ORDER**

**SOUTHWEST RESEARCH INSTITUTE**

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

No. 07715

4. DEPARTMENT

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

EXETER 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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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. 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

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).

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 Cl 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 RUSSELL/	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.

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. 92651

4. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

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

SHIP  
TO:

ZIP CODE: 75050

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: RONNIE 003911

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

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

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 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

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. 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.

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.

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 &amp; OPERATED, NOT DOMINANT IN ITS FIELD, &amp; 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 &amp; 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

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. 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: \*\*  
\*\* 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 &amp; 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

ZIP CODE: 77001

SHIP  
TO:

P.O. DATE 03/20/89

SHIP VIA

F.O.B. POINT

TERMS

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

03/20/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

N/A

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 50.70	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



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE
R.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. 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 list 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  
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: CAROL 800/441-2368 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).

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		4.60	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 &amp; OPERATED, NOT DOMINANT IN ITS FIELD, &amp; 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 &amp; 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 \*\*  
\*\* \*\*  
\*\*\*\*\*

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: FRANK 512-684-0371 022260

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

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 &amp; 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. FABALAN	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

DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

CHARLES M. JORGENSEN CO.  
PO BOX 1421  
HOUSTON, TEXAS

ZIP CODE: 77001

SHIP TO:

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

ATTN: GLEN 1-800-234-5400 003691

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
A 1	EA	1-1/4" X 10-1/4 X 14-1/4 STEEL PLATE TYPE 8620		175.00	175.00
*** 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					
PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.					

7/13/89

complete

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 TYPSET 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

ATTN: C. WHEATLEY

003691

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).

N/A

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.

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.

No. 88268

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**

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

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-02-88-005

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
1	1 ✓	PIECE	54" X 48" X 1/2" INCOLOY ALLOY B25 (UNS NO. N06625) (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 3/7/89	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



**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

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
			<p>ASTM SPECIFICATION B575 TO BE SUPPLIED WITH THE MATERIAL. CERTIFICATION OF THE ANALYSIS OF CHEMICAL COMPOSITION &amp; 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.





**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

U.S. DEPARTMENT OF DEFENSE

**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 EX 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 <b>CORROSION TESTS</b>	DELIVER TO <b>F. F. LYLE, JR./BLDG. 128</b>	REQ. NUMBER <b>650026</b>	BUYER <b>JESSE LOZANO</b>
APPROVED BY	ACCOUNT NO. <b>20-3003-109</b>	AMOUNT <b>1,100.00</b>	ACCOUNT NO. <b>10587</b>



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  
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: PRICE T 205 350 4202004367

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS  
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
		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. AMOUNT



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. 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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

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 <b>CORROSION TESTS</b>	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 205-338-4202004357

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	<p>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</p> <p>QUALITY REQUIREMENTS: MAINTAIN ID OF MATERIALS; EACH SPECIMEN INSPECTED FOR DIMENSIONAL/SURFACE FINISH.</p> <p>*** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT.</p> <p>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>	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. 20-5006-109	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

**4. 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.

NETHE SAMPLES, INC.  
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 1X 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 <b>CORROSION TESTS</b>	DELIVER TO <b>F. F. LYLE, JR./BLDG. 128</b>	REQ. NUMBER <b>650024</b>	BUYER <b>JESSE LOZANO</b>
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.



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 305-758-4202004747

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

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

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

PRICE T 205-350-4202004167

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).

QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
		"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 650025	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 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

THIS NUMBER MUST APPEAR  
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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. 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

SHIP  
TO:

ZIP CODE: 13440

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**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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 DIREC- TION 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 <b>MATERIALS EVALUATION</b>	DELIVER TO <b>LYLE/DIV. 20 (2508)</b>	REQ. NUMBER <b>650018</b>	BUYER <b>JIM SILVERS</b>
APPROVED BY	ACCOUNT NO. <b>20-3606-109</b>	AMOUNT <b>3,026.94</b>	ACCOUNT NO. <b>AMOUNT</b>
			TYPIST <b>06</b>

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. 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>			

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 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**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE

SHIP VIA

F.O.B. POINT

TERMS

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><b>PLEASE ANSWER THE FOLLOWING QUESTIONS:</b></p> <p><b>VENDOR CERTIFICATION (REF. FAR 19.101-202)</b></p> <p><b>1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN?</b>  YES _____ NO _____</p> <p><b>*SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED &amp; OPERATED, NOT DOMINANT IN ITS FIELD &amp; NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500.</b></p> <p><b>2. DO YOU QUALIFY AS A SMALL DISADVANTAGED BUSINESS CONCERN? YES _____ NO _____</b></p> <p><b>*SMALL DISADVANTAGED: A CONCERN OWNED &amp; CONTROLLED BY MINORITIES, WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASIAN-PACIFIC.</b></p> <p><b>3. ARE YOU A WOMAN OWNED BUSINESS? YES _____ NO _____</b></p> <p><b>*WOMAN OWNED: A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL &amp; OPERATE THE BUSINESS.</b></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	DELIVER TO	REQ. NUMBER	BUYER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPIST



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  
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

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

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

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TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS  
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

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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).

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 <b>PROJECT</b>	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

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.

REFERENCE SHIPPING TK: 108755

\*\*\* CONFIRMING ORDER \*\*\*

RECEIVING DO NOT INSPECT.

\*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY 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. 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 INSTITUTE  
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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

ATTN: LOUISE 801-524-3451 022267

GOVT. CONTRACT NO. NRC-02-BB-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>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 &amp; OPERATED, NOT DOMINANT IN ITS FIELD, &amp; 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 &amp; 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>			

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 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

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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. 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 \*\*  
\*\* \*\*  
\*\*\*\*\*

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

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

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: LOUISE 801-524-3451 022267

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>A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL &amp; 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 661224	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPIST 09