PURCHASE ORDER

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

92040

No.

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. 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

P 0	RICH CHEMIC BOX 335 T # 425907 JAUKEE, WI		SHI TO:			111010010	96794791 AL EXPRESS P- ING POINT
ATTN: DI	ELORES 900-	558-9160	900315 GOVT.	UNLESS OTHERWISE SPECIFIED, SHIP T	O ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	06/10/91
This is	a rated order certified R 350).	for national defe	nse use, and you are required to follow al	the provisions of the Defense Priorities and A	Allocations System regulation		DO-C9
TIEM DU	ANTITY ORDERED	UNIT	DESC	CRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
ñ	1	EACH	AMMONIUM HETAVANADA (99%, 250G BOTTLE) CAT. NO. 20,599-9	TE		23.75	23.75
B	i	EACH	PACKAGING CHARGE	•		10.00	10.00
			DELIVERY WILL BE 08	107/91			
	•*		*** CONFIRM	IING ORDER ***			
			BE ACCOUNTED FOR IN PART 45. REFER TO ORDER TERMS AND CON OF LOSS.* SE PLEASE MAIL INVOICES IN TE	UDES A GOVERNMENT JEN ANY PROPERTY IS CONSIDERED TO PROPERTY WHICH MUST I ACCORDANCE WITH FAR, GENERAL FURCHASE			
IF D	FLIVERY OF COMMO	DDIHES IS UNA		INDICATED ABOVE PLEASE GIVE REASO			NT DELIVERY DATE
	CNMRA	LAB		J PRIKRYL/A LOPEZ/B	168/3RD FLR 73	BUYER 1399 J. STEVI	EN EVANS
APPROVED	BY			ACCOUNT NO. 20-3704-071	AMOUNT ACCOUNT	NO.	AMOUNT TYPIST

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

PURCHASE ORDER

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

	O. DEPARTIVIEN	V I	512/684-5111 • FAX 512/522-3964	4 Shirts	IAA EAEMF HON CENTIFICATE	-SEE NEVERSE SIDE	HEREOF.		
A	LDRICH CHEMICA	AL CO.		SHIP		P.O. 0	ATE (03/20/91	
F.	0 BOX 355			TO:				IL EXPRESS	P
	CCT # 425907					F.O.B.	POINT SHIPP	INC POINT	
M	TLWAUKEE, WI !	53201				TERM	s NET 30		
1 1	a.								
	# S					- 			
ATTN:	HAL DOA (CCC)	3475	L AAA "K K III"	UNLESS OTHERWISE SPECIFIED, SHIP	TO ABOVE ADDRESS	AT DE	ERY IS REQUIRED STINATION	AT 107 104	i
	HAL 800/558		000315	GOVT. CONTRACT NO. NRC-02-88-005			AIEH IHAN	03/27/91	
	5 CFR 350).	for national (detense use, and you are required to t	follow all the provisions of the Defense Priorities and A	Allocations System regu	lation			
TEM	QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIE	D LIN	TPRICE	TOTAL PRICE	
"((J. I.		JEGOTHI TION	TI CHI IDENTIFIE	1 ON	I PRICE	IOIALPRICE	<u> </u>
A	1	EA	MORDANT BLUE 9	25 BOTTLE CAT NO. 19,521-	i i i		15.00	86	00.4
				NO LONGER AVAIL.	1 1 1				,
	\		*** CON	FIRMING ORDER ***	1 1				
			RECEIVING DO NO	T INSPECT.					
			l l	INCLUDES A GOVERNMENT	1 1 1				
			· · · · · · · · · · · · · · · · · · ·	C, THEN ANY PROPERTY	1 1 1				
				ITH IS CONSIDERED		,			
				HISHED PROPERTY WHICH MUST	1 1 1				
			1	R IN ACCORDANCE WITH FAR,			ļ		
			1	TO GENERAL PURCHASE			i		
_	1			CONDITIONS FOR RISK					
			OF LOSS.				Ì		
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			DI EACE MAIL INVOICE	IN TRIPLICATE TO ACCOUNTS PAYABLE	1 1				
			PLEASE SIGN AND RET	URN ACCEPTANCE COPY WITHIN 5 DAYS.			İ		
	IF DELIVERY OF COMMO	DITIES IS U		HE DATE INDICATED ABOVE. PLEASE GIVE REASO	ONS FOR SUCH A DEL	AY AND PROV	DE SUBSEQUE	NT DELIVERY DA	TE
	USED FOR			DELIVER TO		REQ. NUMBER	BUYER	-N-DUGVENTUA	l I., .
	CNURA L	AB		J PRIKRYL/A LOPEZ,	1.68	721693	J. STEVE	FN EVANS	
\DDD-			· · · · · · · · · · · · · · · · · · ·				SAF A AND I AND TO BE		
4PPHC	OVED BY			ACCOUNT NO. 20-3704-071	AMOUNT A	ACCOUNT NO.		AMOUNT	TYPIST 92
					H				1 *****

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

PURCHASE ORDER

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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

72817

No.

TP 0 BOX 355 ACCT # 425907 MILWAUKEE, WI 53201			SHIP TO:		P.O. DATE SHIP VIA SHIP PINC FOINT FO.B. POINT TERMS		
ATTN:	1		000315	GOVT. CONTRACT NO.		DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	01/24/91
Th (15	is is a rated order certified in CFR 350).	order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation.		DO C9			
N.	QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	CAT NO. 22,18 A.C.S. REAGEN	5-6 PHOSPHOMOLYBDIC ACID T 25 G		26.45	26.45
Ħ	i	EA		5-8 SODIUM MOLYBDATE (VI) .S. REAGENT (100 G)		20.30	20.36
C	1	EA	CAT NO. 21 60 A.C.S. REAGEN	4 6 HYDRAZINE SULFATE T 100 G		11.70	11.76
	-		*** C	ONFIRMING ORDER ***			
			CONTRACT NUMB FURNISHED HER GOVERNMENT-FU BE ACCOUNTED PART 45. REF	R INCLUDES A GOVERNMENT ER, THEN ANY PROPERTY EWITH IS CONSIDERED RNISHED PROPERTY WHICH MUST FOR IN ACCORDANCE WITH FAR, ER TO GENERAL PURCHASE ND CONDITIONS FOR RISK			
4			SE	i)		

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 J FRIKRYL, A LOPEZ, 168 REQ. NUMBER BUYER GEOCHEMISTRY EXPER. 721617 J. STEVEN EVANS APPROVED BY 2 #MODING 1000mg 1004-013 ZAMOUNT 20 ACCOUNTAINS 7 1 **ग्रुम्**

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

TEXAS SALES TAX EXEMPTION

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

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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

83773 No.

5. DEPARTMENT 512/684-5111 • FAX 512/522-3964 BAXTER SCIENTIFIC 04/09/91 SHIP P.O. DATE 210 GREAT SW PARKWAY TO: SHIP VIA UPS ACCT 4427808050000 FO.B. POINT SHIPPING POINT GRAND PRAIRIE, TX 75050 TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: JUDY 800-444-8339 005911 GOVT, CONTRACT NO. 04/23/91 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** EACH MERCURY, TRIPLE DISTILLED QUALITY 428.15 428.15 5 LBS. # 1278-5 * NY B EACH PACKAGING CHARGE FOR ITEM A 4.70 4.70 NOTE: ITEM "A" WILL SHIP IN 1-2 DAYS DIRECT FROM MANUFACTURER. *** CONFIRMING ORDER *** VC PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 GS J RUSSELL/A LOPEZ/B 168 720671 **VERA CAMPBELL** APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. TYPIST 10

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

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

PURCHASE ORDER

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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No.

35130

ACCT #427898959000 GRAND PRAIRIE, TX 75959 ATTN: DEBRIE 8997441 8339 995911 This is a rated order certified for national defense use, and you are required to folk (15 CFR 350).			905911	GOVT. CONTRACT NO.				TRUCK TNG POINT 11/15/90 FIED UNDER REG. DMS	
TEM QU	ANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIE	R UNI	TPRICE	TOTAL PRICE	
	1	EA	RECEIVING DO	COMPIRMING ORDER *** NOT INSPECT. CES IN TRIPLICATE TO ACCOUNTS PARETURN ACCEPTANCE COPY WITHIN 5 DA	YABLE		99.96	\$\$.96
IF DE		DITIES IS UNA		BY THE DATE INDICATED ABOVE. PLEASE GI				NT DELIVERY DAT	Ξ.
. DE USEL	IR A D			N SRIDHARZA LO	PEZ/ 168	720622	J. STEVE	EN EVANS	
APPROVED E				ACCOUNT NO. 7-001	⇔ Mohnt.	ACCOUNT NO.		AMOUNT	TYPIS

5 DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

TEXAS SALES TAX EXEMPTION
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12/05/90

No.

68162

PROF DR ALAN CAMPION SHIP P.O. DATE 11/27/90 TO: UT AT AUSTIN SHIP VIA BEST WAY CHEMISTRY DEPT FO.B. POINT SHIPPING PUINT WELCH HALL 3.114 TERMS NET 30 AUSTIN, TEXAS 78712 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: DR CAMPION 025085 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).

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** LOT CHEMICAL SPECTROSCOPIC ANALYSIS OF A Í 2750,00 2,750.00 FE O , FE O , NIO, CR O , N (OH) (5 SAMPLES E \$550/PER SAMPLE) NOTE: SAMPLES TO BE SUPPLIED BY DR J F MAGUIRE *** CONFIRMING ORDER *** PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19,101-202) DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES____ NO____ *SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT DOMINANT IN ITS FIELD, & NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500. DO YOU QUALIFY AS A SMALL DISADVAN-PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 RESEARCH JOHN F MAGUIRE X3560/128 714021 JESSE LOZANO APPROVED BY ACCOUNT NO. ACCOUNT NO. TYPIST 20-9617-002 2,750.00

025085

PURCHASE ORDER

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

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

68162 No.

PROF DR ALAN CAMPION MITZUA TA TU CHEMISTRY DEPT WELCH HALL 3.114 AUSTIN, TEXAS 78712

ATTN: DR CAMPION

5. DEPARTMENT

11/27/90 P.O. DATE TO: ** SHIP VIA BEST WAY ** ** PAGE 2 ** EO.B. POINT SHIPPING FOINT ** CONTINUATION ** TERMS NET 30 **

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 12/05/90 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).

TEM QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE** TOTAL PRICE TAGED BUSINESS CONCERN? YES___ NO___ *SMALL DISADVANTAGED: A CONCERN DUNED & CONTROLLED BY MINORITIES. WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASIAN-PACIFIC. 3. ARE YOU A WOMAN OWNED BUSINESS? YES NO *WOMAN OWNED: A CONCERN THAT IS AT LEAST 51% OWNED BY A WOHAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS. SIGN HERE CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111. JL PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 RESEARCH JOHN F MAGUIRE X3560/128 714021 JESSE LOZANO APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT TYPIST PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

TEXAS SALES TAX EXEMPTION
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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 93098

CORE LABORATORIES 1875 MONETARY LANE CARROLLTON, TEXAS 75004

5 DEPARTMENT

ATTN:

APPROVED BY

SHIP TO:

P.O. DATE 07/30/91 SHIP VIA WHI F.O.S. POINT SHIPPING POINT

NET 30

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

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 requiation (15 CFR 350).

08/03/91

UM OUANTITY ORDERED UNIT DESCRIPTION TOTAL PRICE ITEM IDENTIFIER **UNIT PRICE** A 7 EACH SAMPLES FOR QUANTITATIVE XRD MODEL 390.00 2,730.00 ANALYSIS OF ALL MINERALS INCLUDING CLAYS B EACH SAMPLES FOR QUANTITATIVE MODEL ANALYSIS 180.00 360.00 OF MINERALS OTHER THAN CLAYS PROVIDE A COPY OF CURRENT ANALYTICAL PROCEDURES WITH RESULTS, AND RETURN SAMPLE FOWDERS SHIPPING TICKET # 172425 *** 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 PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 ANALOGS RES (GEOCHEM) 761481

20-3704-063

E PEARCY/A LOPEZ/168. 3RD FLR ACCOUNT NO.

3.090.00

JESSE LOZANO

TYPIST 19

5 DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/884-5111 • FAX 512/522-3964 CHASE ORDER

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

O BELAITIMENT		312/004-0111 • PAX 312/022-0804		The state of the s	VEHOL GIBL HEREGI:	73070
CORE LABORATORIE			SHIP		P.O. DATE	
1875 MONETARY LA			TO: *************	********	01111 1111	07/39/91
CARROLLTON, TEXA			**	**	F.U.B. PUINT TOTAL	
MANAGE I DIA' I EVI	19 (3400	•	** PAGE 2	★ ★	LIEUMO MILLELY	
			** CONTINUATION	**	, ,,,,,, m.,)
			**	**		
	· · ·		UNLESS OTHERWISE SPECIFIED, SHIP	P 医骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨	DELIVERY IS REQUIRE AT DESTINATION NO LATER THAN	D
TTN: TEN DAA ALC BY	4 75 77	A 4 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10	CONT. CONTRACT NO		NO LATER THAN	
This is a rated order certified for (15 CFR 350).	r national defer	se use, and you are required to fol	low all the provisions of the Defense Priorities and	Allocations System regulation		08/05/91
QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
		of Loss.				
		RECEIVING DO NOT	INSPECT.			
			E FOLLOWING QUESTIONS: TION (REF. FAR 19.101-			
			FY AS A SMALL BUSINESS			
		*SMALL BUSINESS:	A CONCERN			
			NED & OPERATED, NOT FIELD, & NOT TO EXCEED	\$ 9 2 \$ 4 2 9 2 1 6 5 ;		
		CLASSIFICATIONS				
		2. DO YOU QUALI	FY AS A SMALL DISADVAN- UNCERN? YES NO			
s		*SMALL DISADVANT	AGED: A CONCERN OWNED &			
			NORITIES, WHICH INCLUDES NATIVE, OR ASIAN-	\$ \$ \$ \$ \$		
			YOU A WOMAN OWNED			
1			NO *WOMAN OWNED:			
			S AT LEAST 51% OWNED BY			
		PLEASE MAIL INVOICES !	N TRIPLICATE TO ACCOUNTS PAYABLE RN ACCEPTANCE COPY WITHIN 5 DAYS.			
IF DELIVERY OF COMMOD	ITIES IS UNAE		DATE INDICATED ABOVE. PLEASE GIVE REAS	ONS FOR SUCH A DELAY AN	D PROVIDE SUBSEQU	JENT DELIVERY DATE
D BE USED FOR			DELIVER TO	REQ. NL		ZERTEUGEMENTURIE.
A 5 2 d. 2 . Fr. Att.	grager en a an an	Photos same o				* · ·
ANALOGS PPROVED BY	RES (GE	UCHEM)	E PEARCY/A LOPEZ/16		1481 JESSE L	
Trinoted DI			ACCOUNT NO.	AMOUNT ACCOUN	I NO.	AMOUNT
			I .			1.00

5 DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

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CORE LABORATORIES 1875 MONETARY LANE CARROLLTON, TEXAS 7500 ATTN: TED 214 466 2473 This is a rated order certified for national defe		SHIP TO: ***********************************			07/30/P4 WAY PING POINT)
QUANTITY ORDERED UNIT	DESCRIP A WOMAN OR WOMEN WHO CONTROL & OPERATE THE SIGN HERE CERTIFIED BY EXECUTIV IF YOU HAVE ANY QUEST (512) 684-5111. JL PLEASE MAIL INVOICES IN TRIPL PLEASE SIGN AND RETURN ACCE	ALSO ACTIVELY BUSINESS. /E OFFICER/OWNER. /IONS, PLEASE CALL	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
IF DELIVERY OF COMMODITIES IS UNAI TO BE USED FOR ANALOGS RES (GE APPROVED BY	BLE TO BE COMPLETED BY THE DATE IND	DICATED ABOVE, PLEASE GIVE REASO DELIVER TO F PEARCY/A LOPEZ/4 & ACCOUNT NO.	REQ. NUM	481 JESSE I	

P.O. BOX 20610 / 76226-0510 6220 CULEBRA ROAD / 76236-5166 SAN ANTONIO, TEXAS

SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964 PURCHASE ORDER

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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 62788

DEPARTMENT OF GEOSCIENCES SHIP P.O. DATE 10/10/90 TO: TEXAS TECH. UNIVERSITY SHIP VIA YAH TZAR BOX 4109 F.O.B. POINT CHIPPING POINT LUBBOCK, TEXAS 79409 NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: MELANIE 804-742-3100024783 GOVT, CONTRACT NO. NRC-A2-AR-AAS 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). 92 00 TEM_OUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A 10 EACH MAJOR ELEMENT ANALYSIS BY LITHIUM 35.00 350.00 METABORATE FUSION AND ICP, PLUS FEO ANALYSIS BY TITRATION NOTE: FOR CONFIRMATION ONLY DO NOT DUPLICATE SAMPLE RESULTS MAY BE USED AS A BASIS OF SUPPLIER QUALIFICATION. *** 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." PLEASE ANSWER THE FOLLOWING QUESTIONS: PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 CNWRAZR PABALAN R PABALAN X5304/A LOPEZ, B 68 703674 JESSE LOZANO APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT TYPIST 20-3704-013 350.00 39

5 DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAY 512/522-3

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. 1-74-107.0544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

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

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DEPARTMENT OF G			SHIP ***********	****	₩₩ P.O. I		10/10/90	
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BOX 4109			** PAGE 2		F.O.B. پيديود	F.O.B. POINT CLITED THE BOTHE		
LUBBOCK, TEXAS	79469		** CONTINUATION		₩₩ TEAN	S NET 3	0	
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ATTN: MELANIE 896-7			GOVT. CONTRACT NO. NRC-02-88-005			PRIORITY NO. (CE	ATIFIED UNDER REG. DM	<u>)</u>
(15 CFR 350).	or national dat	ense use, and you are required to to	ollow all the provisions of the Defense Priorities and	Allocations System regula	ition			, 5 1,
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APPROVED BY			ACCOUNT NO.	AMOUNT	CCOUNT NO.		AMOUNT	TYP
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SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 26510 / 78228-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS

ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

THIS NUMBER MUST APPEAR

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.

5. DEPARTMENT	512/664-5111 • FAX 512/52	2-3004	ES TAX EXEINIT HON OUTTH TOATE-SEE REVI	HOE SIDE HEREUF.		
DEPARTMENT OF GEO:	CZENCES	SHIP **********	****	P.O. DATE	10/10/90	
TEXAS TECH. UNIVER	SITY	TO: **	**	SHIP VIA HEST		
BOX 4109		** PAGE 3	吴 芳	F.O.B. POINT CHIEFING FOINT		
LUBBOCK, TEXAS 794	109	** CONTINUATION	**	TERMS NET 36)	
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			******	DELIVERY IS REQUIRE	· · · · · · · · · · · · · · · · · · ·	
TTN: HELANIE 884-742-	74 0 000 4 707	UNLESS OTHERWISE SPECIFIED, SHI		DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN		
This is a rated order certified for na (15 CFR 350).	tional defense use, and you are require	d to follow all the provisions of the Defense Priorities an		PRIORITY NO. (CER	TIFIED UNDER REG. DMS 1)	
QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE	
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CNWRAZE PA	BALAN	R PABALAN X5304/A	INCET R AD DAT	694 JESSE L	m 7 Aatm	
PPROVED BY		ACCOUNT NO.	AMOUNT ACCOUNT		AMOUNT TYPIS	
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5. DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

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EOSAT		SHIP			P.O. DATE	42 400 4 400 4
9430 RESEARCH	BLVD	TO:				9/26/91
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This is a rated order certified (15 CFR 350).	for national defe	nse use, and you are required to follow all the pr	ovisions of the Defense Priorities and	d Allocations System regulation		
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L		THIS ORDER IS SUBJECT TO TERMS	S AND CONDITIONS HEREIN AND ON REVER	RSE SIDE HEREOF.		

5. DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

TEXAS SALES TAX EXEMPTION
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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

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

EOSAT 9430 RESEARCH BL AUSTIN. TEXAS 76			SHIP ************************************			P.O. DATE SHIP VIA F.O.B. POINT SHIPPING POINT TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN		
ATTN: JUNE 512-343-4	4513	927622	GOVT. CONTRACT NO. NEC -02-88-04		NO LATER TH	ION IAN		
This is a rated order certified for (15 CFR 350).	or national defe	ense use, and you are required to	o follow all the provisions of the Defense Prioritie	s and Allocations System regular	tion	10/11/91		
QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRI	CE TOTAL PRICE		
		ORDER TERMS AND OF LOSS.* RECEIVING DO NO	CONDITIONS FOR RISK OT INSPECT.					
		PLEASE MAIL INVOICES	S IN TRIPLICATE TO ACCOUNTS PAYABI URN ACCEPTANCE COPY WITHIN 5 DAY	LE .				
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GEOLOGY TECH ASSIST			S YOUNG/A LOPEZ/6	3 168. 380 FLR :	762049 JE2.	SE LOZANO		
APPROVED BY			ACCOUNT NO.		DUNT NO.	AMOUNT TYPIS		
		THIS ORDER IS	SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON B	EVERSE SIDE HEREOF				

PURCHASE ORDER

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

5. DEPARTMENT

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

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	O RESEARCH	BLVD	10.			SHIP VIA	.	
•	TIN. TEXAS					T COLUMN TO THE	NG POINT	
						NET 30		
•				UNLESS OTHERWISE SPECIFIED, SHIP	TO ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	·	
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			PLEASE MAIL INVOICES IN TRIPL PLEASE SIGN AND RETURN ACC	EPTANCE COPY WITHIN 5 DAYS.				
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O BE USE	U FOR			DELIVER TO	REQ. NUI	MBER BUYER	 	
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6220 CULEBRA ROAD / 78238-5166

PURCHASE ORDER

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.

SAN ANTONIO, TEXAS TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS No. 98640 SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF 5. DEPARTMENT 512/684-5111 • FAX 512/522-3964 SHIP P.O. DATE 00/20/91 EOSAŤ TO. SHIP VIA FEDERAL EXPRESS 9430 RESEARCH BLVD F.O.B. POINT SHIPPING POINT ** AUSTIN. TEXAS 78759 ** PAGE 2 NET 30 黃青 ** CONTINUATION ** *** TNLESS OT HER WISE SPECIFIED, SHIP TO ABOVE ADDRESS DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 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 09/09/9 (15 CFR 350). NO QUANTITY ORDERED POTAL PRICE UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE** RECEIVING DO NOT INSPECT. PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19,101-

202) DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES____ NO____ *SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT DOMINANT IN ITS FIELD. & NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500. DO YOU QUALIFY AS A SMALL DISADVAN-TAGED BUSINESS CONCERN? YES NO NO *SMALL DISADVANTAGED: A CONCERN OWNED & CONTROLLED BY MINORITIES, WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASTAN-PACIFIC, 3. ARE YOU A WOMAN OWNED BUSINESS? YES NO *WOMAN OWNED. A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS. PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

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ANALOGS RESEARCH

E PEARCY/A LOPEZ/B 168. 380 FL TUTANO APPROVED BY AMOUNT ACCOUNT NO.

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

AMOUNT

TYPIST

5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION
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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 98640

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

EUSAT 9430 RESEARCH BLVD AUSTIN, TEXAS 78759 TTN: This is a rated order certified for national defe	0007.6	**************************************	F.O.B. POINTFEDERAL EXPRESS F TERMS SHIPPING FOINT NET 30 DELIVERY IS REQUIRED AT DESTINATION		
QUANTITY ORDERED UNIT	DESCF	RIPTION	ITEM IDENTIFIER	UNIT PRICE	POTAL PRICE
	SIGN HERE CERTIFIED BY EXECUTI IF YOU HAVE ANY QUES (512) 684-5111. JL. PLEASE MAIL INVOICES IN TRIP PLEASE SIGN AND RETURN ACC				
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P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

TEXAS SALES TAX EXEMPTION
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05772 No

	5. DEPARTM	ENT	512/684-5111 • FAX 512/522-3964	4 SAI	LES TAX EXEMPTION CERTIFIC	ATE-SEE REVER	SE SIDE HEREOF.	lo.
FISHE	R SCIENTI	FIC		SHIP			P.O. DATE	99/26/91
P.O.	BOX 1397			TO:			SHIP VIA YOUR	TRUCK
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TRUCH	ON, TEXAS	77001					TERMS NET 30	
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<u></u>				UNLESS OTHERWISE SPECIFIED, S		<u> </u>	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN)
	NIS 800-7			GOVT. CONTRACT NO. NRC-02-88-00			NO LATER THAN	10/18/91
(15 CFR 3	350).		fense use, and you are required to	follow all the provisions of the Defense Priorities	and Allocations System	regulation		DOC9
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B	ť	EACH	SODIUM BISULFATE CAT #S654-500	E, POWDER (500G),		1 1 1 1 1	11.00	11.00
C	1	EACH	SODIUM SULFITE A	NHYDROM, CRYSTAL (500G),	,	; ; ;	7.00	7,00
D	1	EACH	SODIUM HYDROXIDE CAT #5318-1	E PELLETS (1KG),		1 1 1 1 1	19.00	19.00
E	1	EACH	ACETONE (4L), CA	AT #A18-4		1 1 1	8.00	8.00
F	i	EACH	BROHOFORM (500ML	.), CAT 4 8386-500		; ! !	75.00	75.00
G	1	EACH	N,N DIMETHYL/FOR	RMAMIDE (1L), CAT #D119-1	1 1 1	 	25.00	25,00
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				TIRMING ORDER ***				
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APPROVED BY				ACCOUNT NO	ANGUNT			14.1
				ACCOUNT NO 4 -0 73	593 OUT	ACCOUNT NO	٠,	AMOUNT TYPIS

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SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

TEXAS SALES TAX EXEMPTION
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No. 95772

5. DEPARTMENT 512/684-5111 • FAX 512/522-3964 FISHER SCIENTIFIC 09/26/91 P.O. DATE TO: ** P.O. BOX 1307 * * SHIP VIA YOUR TRUCK ACCT #784214-01 ** PAGE 2 ** F.O.B. POINTS WITE I HOUSTON, TEXAS 77001 ** CONTINUATION TERMS NET 30 ** DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: DENNIS 800-766-7000 002585 GOVT. CONTRACT NO. NRC-02-88-005 10/18/91 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). DOC9 LOUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** 1 1 EACH OXALIC ACID CRYSTAL (500G). CAT #A219-30.00 30.00 500 PK 1 RUBBER POLICEMAN (FOR 3/16* ROD 16.00 16.00 DIAMETER), CAT #14-105B 17 CS" HALGENE POLYPROPYLENE BOSTON ROUND 23.00 115.00 BOTTLES, 15ML (CS OF 72), CAT #02-923-8G CS 4 NALGENE POLYPROPYLENE BOSTON ROUND 31.00 124.00 BOTTLES, 60ML (CS OF 72), CAT #02-925B M EACH PRO-SPEC SPECTACLES. CAT #47-257 3.00 18.00 EACH FISHERBRAND CHEMICAL SPLASH GOGGLES 3,00 18.00 (FOG FREE, ADULT SIZE), CAT 417-298-18 RECEIVING DO NOT INSPECT. "IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

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 LAB

ACCOUNT NO.

AC

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

5. DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

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

· · · · · · · · · · · · · · · · · · ·			T			09/26/91
FISHER SCIENTIF	IC			埃茨沃茨埃尔茨埃尔沃沃沃茨米米米米米米米米米米米米米米米米米米米米米米米米		
P.O. BOW 1307			TO: **	美兴	SHIP VIA YOUR	TRUCK
ACCT #784214-01			** FAGE 3	**	F.O.B. POINTS WRI	
HOUSTON, TEXAS	77001		** CONTINUATION	₩ ₩	TERMS NET 3	()
			**	**	·	
			*************	*******	•	
			UNLESS OTHERWISE SPECIFIED, SHI	IP TO ABOVE ADDRESS	DELIVERY IS REQUIF AT DESTINATION NO LATER THAN	RED
ATTN: DENNIS 800-76	5-7000 0	02 58 5	GOVT. CONTRACT NO. NRC-02-88-005		NO LATER THAN	19/18/91
This is a rated order certified for	or national defer	nse use, and you are required to fo	ollow all the provisions of the Defense Priorities an	nd Allocations System regulation	1	
(15 CFR 350).						DOCS
NO QUANTITY ORDERED	UNIT	Ţ.	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
TO BE USED FOR		PLEASE MAIL INVOICES IN PLEASE SIGN AND RETURN AND RETU	SHED PROPERTY WHICH MUST IN ACCORDANCE WITH FAR, TO GENERAL PURCHASE CONDITIONS FOR RISK N TRIPLICATE TO ACCOUNTS PAYABLE RN ACCEPTANCE COPY WITHIN 5 DAYS. DATE INDICATED ABOVE, PLEASE GIVE REASO DELIVER TO	REQ. N	PROVIDE SUBSEQUIUMBER BUYER	ENT DELIVERY DATE.
CNWRA LA	1 B		A LOPEZ/J PRIKRYL/E		1	VEN EVANS
APPROVED BY			ACCOUNT NO.			
			ACCOUNT NO.	AMOUNT ACCOUN	I NO.	AMOUNT TYPIST

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5. DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

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.

05757 No.

FISHER SCIENTIFIC P.O. BOX 1307 ACCT #784214-01 HOUSTON, TEXAS 77001						SHIP VIA YOUR TRUCK F.O.B. POINT WRI		
ATTN: Y\E")	75-00B 21NN		AA7** COUT	UNLESS OTHERWISE SPECIFIED, SHII	P TO ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	10/18/91	
	rated order certified		fense use, and you are required to follow all		d Allocations System regulatio	l l	DOE9	
NG QUA	NTITY ORDERED	UNIT	DESCI	RIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE	
À	j	1005	PBN03 LEAD NITRATE,	CATALOG #L62-100		9.00	9.00	
E	•	500ML	ISOPROPYL ETHER, CAT	ALOG #E141-500		12.00	12.00	
С	1	500ML	BENZENE, CATALOG #82	BENZENE, CATALOG #8245-500			7.00	
D	22	256	THENOYL TRIFLUOROACETONE (TTA), CATALOG #T402-25			25.00	50.00	
E	1	1006	SODIUM DICHROMATE, CATALOG #5235-100			8.00	8.99	
F	†	1 0 0 ML	BISMUTH STD 1000PPM SOLUTION, CATALOG #SB163-100			6.00	6.00	
G	1	1006	HYDROXYLAMINE HYDROC #H330-100	HLORIDE, CATALOG		16.00	16.00	
н	1	5006	BARIUM NITRATE, CATA	LOG #853-500		20.00	20.00	
1	i	500ML	N-BUTYL PHOSPHATE, C	CATALOG #8404-500		15.00	15.00	
			PLEASE MAIL INVOICES IN TRIP PLEASE SIGN AND RETURN ACC	NG ORDER *** PLICATE TO ACCOUNTS PAYABLE CEPTANCE COPY WITHIN 5 DAYS.				
IF DE	LIVERY OF COMMC	DITIES IS UNA	BLE TO BE COMPLETED BY THE DATE IN	NDICATED ABOVE, PLEASE GIVE REASO			IT DELIVERY DATE.	
	CHEMICA	ALS/RADI	СОТОРЕ	B LESLIE/A LOPEZ/B1		NUMBER BUYER 52078 J. STEVE	EN EVANS	
PPROVED BY				ACCOUNT NO. 4 - 0 6 3	570.00 ACCOUNT	NT NO.	AMOUNT TYPIST	

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

PURCHASE ORDER

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

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

05757 No

762078 J. STEVEN EVANS

AMOUNT

TYPIST

CHEMICALS/RADISOTOPES

APPROVED BY

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

, 5. DEPARTIV	IEN I 5	12/684-5111 • FAX 512/522-3964	SALES	AX EXEMPTION CENTIFICATE-SEE REVE	AGE SIDE HENEOF.	
FISHER SCIENT			SHIP************	***		99/26/91
P.O. BOX 1307			TO: **	**	SHIP VIA YOUR T	RUCK
ACCT 4784214-			** PACE 2	**	F.O.B. POINTS WR I	
HOUSTON, TEXA	S 77001	•	** CONTINUATION	∺	TERMS NET 30	
			**	茶茶		
			*****	***		
			UNLESS OTHERWISE SPECIFIED, SHIP	TO ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	
TTN: DENNIS 800-			GOVT. CONTRACT NO. NRC-02-88-005		NO LATER THAN	10/18/91
(15 CFR 350).		ense use, and you are required to fo	ollow all the provisions of the Defense Priorities and	Allocations System regulation		DOCS
QUANTITY ORDER	ED UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
J 1	4 LITER	AMYL ACETATE, CA	TALOG #A718-4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50.0 0	50.00
K 1	500ML	XYLENES, CATALOG	\$X5-500		5,00	5.00
1	зкс	ALUMINUM NITRATE	, CATALOG \$4586-3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	90.00	90.00
1	500G	ZINC ACETATE, CA	TALOG #220-500	1 1 1	13.00	13.00
N 1	CASE	AMMONIUM HYDROXI CAT #A6695-212	DE (6 X 2-1/2 LITER),		58.00	58.00
D 1	CASE	HYDROCHLORIC ACT	D, CATALOG #A1445-212		60.00	60.00
P 1	CAZE	NITRIC ACID, CAT	ALOG #A2005-212		75.00	75.00
2	EACH	HYDROFLUORIC ACT	D (1 LB_), CATALOG		17.00	34.00
1	EACH	PERCHLORIC ACID CATALOG #A2296-11			25.00	25.00
i 2	500ML	0-PHOSPHORIC ACI	D 85%, CATALOG #A242-500		17.00	17.00
		PLEASE SIGN AND RETUR	TRIPLICATE TO ACCOUNTS PAYABLE IN ACCEPTANCE COPY WITHIN 5 DAYS.			
O BE USED FOR	MODITIES IS UNA	BLE TO BE COMPLETED BY THE D	DATE INDICATED ABOVE, PLEASE GIVE REASO			T DELIVERY DATE.
O DE OOLD I OR			DELIVER TO	I REQ. NUA	MBER BUYER	,

ACCOUNT NO.

B LESUIE/A LOPEZ/B168/3RD FUR

AMOUNT

ACCOUNT NO.

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

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

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05757 NIA

5. DEPARTMENT 512/684-	5111 • FAX 512/522-3964	SALES TA	XX EXEMPTION CERTIFICATE-SEE REVE	RSE SIDE HEREOF.	10.
FISHER SCIENTIFIC	SHIP**	******	***	P.O. DATE	09/26/91
P.O. BOX 1307	TO: **		**	SHIP VIA YOUR	TRUCK
ACCT #784214-01	** Pi	AGE 3	长长	F.O.B. POINTS WRIT	
HOUSTON, TEXAS 77001	** C	MOITAUNITHO	**	TERMS NET 30	
	₩₩		**		
,	***	**********	*****		
		ILESS OTHERWISE SPECIFIED, SHIP T	TO ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN)
ATTN: DENNIS 800-766-7000 00256		NO. NRC-02-88-005		NO LATER THAN	10/18/91
This is a rated order certified for national defense use	, and you are required to follow all the provi	isions of the Defense Priorities and	Allocations System regulation		
(15 CFR 350).					0009
NO QUANTITY ORDERED UNIT	DESCRIPTION	N	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
DEL	TVERY WILL DE 10/18/9	1			
REC	RECEIVING DO NOT INSPECT.		1		
CON FUR GOV BE PAR ORD	THIS ORDER INCLUDES A TRACT NUMBER, THEN AN RISHED HEREWITH IS CONVERNMENT-FURNISHED PROPERTY ACCOUNTED FOR IN ACCOUNTED FOR TO GENERAL PER TERMS AND CONDITION LOSS.*	Y PROPERTY NSIDERED PERTY WHICH MUST RDANCE WITH FAR, AL PURCHASE			
PLE PLE IF DELIVERY OF COMMODITIES IS UNABLE TO TO BE USED FOR CHEMICAL S/RADISOTOP	DELIV	ICE COPY WITHIN 5 DAYS.	REQ. NUM	BUYER BUYER	IT DELIVERY DATE.
APPROVED BY	ACCC	DUNT NO.	AMOUNT ACCOUNT N	IO.	AMOUNT TYPIS
					AMOUNT TYPIS

PURCHASE ORDER

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

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964 TEXAS SALES TAX EXEMPTION
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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 57249

FISHER SCIENTIFIC F.O. BOX 1307 ACCT #784214-01 HOUSTON, TEXAS 77001

5. DEPARTMENT

SHIP TO: P.O. DATE 11/27/90
SHIP VIA UPS BLUE
FO.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

12/03/90

ATTN: LAURA 800/441 2368 | 002505

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).

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ITEM	QUANTITY ORDERED UNIT DESCRIPTION		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	POTASSIUM FERRICYANIDE 500 G CAT NO. P232 500		26.90	26.90
B	1	EA	POTASSIUM FERROCYANIDE 500 G CAT NO. P236-500		33.65	33. 65
			*** CONFIRMING ORDER ***			
			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,			
		N.	PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*			
			SE			
			PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 BUYER

BUYER

BUYER

ACCOUNT NO.

IWPE

N SRIDHAR/A LOPEZ, 168

720640

ACCOUNT NO.

J. STEVEN EVANS

APPROVED BY

20-3704-042

AMOUNT 60.55

AMOUNT

TYPIST ○ ____ PURCHASE ORDER

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

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NIA

6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

	5. DEPARTMEN	T	512/684-5111 • FAX 512/522-396	4 SALES	TAX EXEMPTION CERTIFICATE-SI	EE REVERSE SIDE HEREOF.	INO.
	SHER SCIENTI	PIC		SHIP		P.O. DATE	10/18/90
	0. BOX 1307	_		TO:		SHIP VIA UF S	
	CT #784214-0					F.O.B. POINT DE ST	INATION
HU	USTON. TEXAS	77001				TERMS IVE. 1 3	
	SUSTE 800-44	<u> </u>	- D-A-DECAT	UNLESS OTHERWISE SPECIFIED, SHIP	TO ABOVE ADDRESS	DELIVERY IS REQUIRE AT DESTINATION NO LATER THAN	11/92/90
ATTN: SUSTE 800-441-2348 992365 GOVT.		GOVT. CONTRACT NO.	IVT. CONTRACT NO.				
Thi: (15	s is a rated order certified CFR 350).	for national de	efense use, and you are required to	follow all the provisions of the Defense Priorities and	Allocations System regulat	ion PRIORITY NO. (CE	RTIFIED UNDER REG. DMS 1)
TEM	QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH		950 SELECTIVE ION ER CATALOG #13-636-950		750.00	750.00
В	1	EACH	FISHER ACCU-PH- FISHER CATALOG	-AST COMBINATION ELECTRODE #13-620-296		125.00	125.00
C	1	EACH	VERSA - BATH *S FISHER CATALOG			150.00	150.00
* .	i.			FIRMING ORDER ***			
,			VC				
	•						
						·	
	,		PLEASE MAIL INVOICES PLEASE SIGN AND RET	IN TRIPLICATE TO ACCOUNTS PAYABLE FURN ACCEPTANCE COPY WITHIN 5 DAYS.			
11	DELIVERY OF COMMC	DITTES IS UN	IABLE TO BE COMPLETED BY T	HE DATE INDICATED ABOVE PLEASE GIVE REAS	ONS FOR SUCH A DELA	Y AND PROVIDE SUBSEQ	UENT DELIVERY DATE
O BE	USED FOR CNWRA			DELIVER TO H MANAKTALA X5210/6		RO. NUMBER BUYER 720603 VERA C	AMPBELL.
APPRO\	ED BY			2900 754-000	. ⊕ ⊋ g wioth y vo	COUNT NO.	AMOUNT TYPET

5. DEPARTMENT

6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

*512/684-5111 • FAX 512/522-3964

PURCHASE ORDER

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

980	FLUKA CHEMICAL CORP. 980 SOUTH SECOND STREET RONKONKOMA, NEW YORK 11779			TO:			SH F.O. TEI	IP VIA FEDERA B. POINT CHIEF PMS NET 30		- p
ATTN: 82"	16/467 0890		AMERICA	0000	UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS IVT. CONTRACT NO. NEC - 02 - 88 - 06 5			DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 4 72 / 4 72 / 63 6		
		for national de	025270		TRACT NO. NRC-02-88-			LAIER THAN	12/17/90	<u> </u>
(15 CI	FR 350).						, =		DO C9	
TEM D	UANTITY ORDERED	UNIT		DESCRI	PTION	ITEM IDENTIF	ER U	NIT PRICE	TOTAL PRICE	:
A 1	EA		OCHROME CYANINE R 100 C DUCT NO. 45560 T # 522				50.00	5 €	90.00	
		***	* CONFIRMIN	IG ORDER ***	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
			PLEASE MAIL INV	/OICES IN TRIPL	ICATE TO ACCOUNTS PAY	ABLE				
	DELIVERY OF COMMO	DITIES IS UN			ICATE TO ACCOUNTS PAY PTANCE COPY WITHIN 5 DAYS DICATED ABOVE. PLEASE GIVE			Albe chace one	NT DELIVERY	TC
O BE USI	ED FOR CNWRA	941E3 13 UN	NOEL TO BE COMPLETE	TO ST THE DATE IN	DELIVER TO PRIKRYL, A LOPE ACCOUNT NO. 20-3704-013		REQ. NUMBER 72966; ACCOUNT NO.	BUYER	11/4 647	TYPIST 02
					<u> </u>					

5. DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964 ASE ORDER

THIS NUMBER MUST APPEAR

ON ALL CORRESPONDENCE,
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TEXAS SALES TAX EXEMPTION
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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 83824

SHIP P.O. DATE GULF COAST CALIBRATION CO. 03/20/91 TO: SHIP VIA 7999 HANSEN, SUITE 321 F.O.B. POINT HOUSTON, TX 77061 IPPING POINT NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: GOVT. CONTRACT NO. 1000CC NGC-07-06-005 7/20/0 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). DO CO UNITED ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** EACH CALIBRATION OF PRONTO 6103 TORQUE 25,00 25.00 SCREWDRIVER S/N 2 B EACH CALIBRATION OF PRONTO 6062-5 TORQUE 25.00 25.00 WRENCH S/N A90687 EACH CERTIFICATE OF CALIBRATION .00 . 00 SHIPPING TICKET # 165785 RECEIVING DO NOT INSPECT. 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. SELLER SHALL HAVE AN INSPECTION SYSTEM *** CONFIRMING ORDER *** PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 SUPPORT ITEM FRANK/JIM PATTERSON X2702 742216 KAREN LEWIS APPROVED BY ACCOUNT NO. ACCOUNT NO. AMOUNT AMOUNT TYPIST 20-3704-041 50.00 19

GULF COAST CALIBRATION CO.

7999 HANSEN, SUITE 321

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 SAN ANTONIO, TEXAS

PURCHASE ORDER

SHIP *******************

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

No. 83824

03/28/91

P.O. DATE

SHIP VIA 11PS

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. 6220 CULEBRA ROAD / 78238-5166 5. DEPARTMENT 512/684-5111 • FAX 512/522-3964

TO:

HOUSTON. TX 77061			** PAGE 2 ** CONTINUATION **	** **	TERMS NET 3	ERMS NET 30		
	!		神经验验检验检验检验检验检验检验检验检验检验检验检验检验检验检验检验检验检验检验	*****	DELIVERY IS REQUIRE AT DESTINATION NO LATER THAN	0		
ATTN: 926991 G0						03/29/91		
This is a rated order certified for			ollow all the provisions of the Defense Priorities and A	Illocations System regulation				
(15 CFR 350).						DO C9		
QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE		
		SHALL BE MAINTALLESS THAN THREE OF THIS PURCHASE FOR SWRI USE ON VENDOR MUST BE INVENDORS LIST. THIS ORDER IS TO WITH YOUR QUALITY ASSURANCE BY SWRI ADVANCE BY SWRI CONTRACT NUMBER FURNISHED HEREW.	LY: CRITICAL PROCUREMENT. LISTED ON THE APPROVED D PROCESSED IN ACCORDANCE TY SYSTEM AS AUDITED. SCUSSED WITH SWRI CE. DEVIATION FROM YOUR MUST BE APPROVED IN OUALITY ASSURANCE. INCLUDES A GOVERNMENT . THEN ANY PROPERTY ITH IS CONSIDERED					
		BE ACCOUNTED FOR	ISHED PROPERTY WHICH MUST R IN ACCORDANCE WITH FAR, TO GENERAL PURCHASE					
	- · · · · · · · · · · · · · · · · · · ·	PLEASE SIGN AND RETU	IN TRIPLICATE TO ACCOUNTS PAYABLE JRN ACCEPTANCE COPY WITHIN 5 DAYS.					
	DITIES IS UNA	BLE TO BE COMPLETED BY TH	E DATE INDICATED ABOVE. PLEASE GIVE REASC			JENT DELIVERY DATE.		
TO BE USED FOR			DELIVER TO	REQ. NUM	BER BUYER			
SUPPORT	ITEM		FRANK/JIH PATTERSON	X2702 742	216 KAREN L	EWIS		
APPROVED BY			ACCOUNT NO.	AMOUNT ACCOUNT		AMOUNT TYPIST		
		THIS ORDER IS	SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVE	ERSE SIDE HEREOF.				

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

TEXAS SALES TAX EXEMPTION
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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. 83824

5. DEPARTMENT 512/684-5111 · FAX 512/522-3964 SHIP P.O. DATE GULF COAST CALIBRATION CO. 03/28/94 TO: SHIP VIA 7999 HANSEN, SUITE 321 ** UPS ** FO.B. POINT CHIPPING POINT HOUSTON, TX 77061 ** PAGE 3 ** ** CONTINUATION ** NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: GOVT. CONTRACT NO. 676891 NRC-A2-RR-AA5 <u> 63/29/91</u> 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). DO CS UNITED LOUISING UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** ORDER TERMS AND CONDITIONS FOR RISK OF LOSS." CERTIFICATE OF CALIBRATION IN ACCORDANCE WITH MIL-STD-45662A IS REQUIRED TO ACCOMPANY EACH ITEM DOCUMENTING TRACE-ABILITY TO THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST), AS-FOUND CONDITION, AND ENVIRONMENTAL CONDITIONS AT THE TIME OF CALIBRATION. ANY DOCUMENTATION REQUIRED BY THIS ORDER SHALL BE SHIPPED WITH THE MATERIAL TO: SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD P. O. DRAWER 28510 SAN ANTONIO, TEXAS 78228-0510 ATTN: Q.A. RECEIVING INSPECTION THE SUPPLIES/SERVICES PROVIDED UNDER THE TERMS OF THIS PURCHASE ORDER ARE SUBJECT TO THE REQUIREMENTS OF 10CFR21, *REPORT-ING OF DEFECTS & NONCOMPLIANCE. REPORTS PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 SUPPORT ITEM FRANK/JIM PATTERSON X2702 742216 KAREN LEWIS APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT TYPIST 19

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS PURCHASE ORDER

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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

No. 83824

5. DEPARTMENT 512/684-5111 • FAX 512/522-3964 SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. SHIP *** P.O. DATE GULF COAST CALIBRATION CO. 03/28/91 TO: SHIP VIA 1155 7999 HANSEN. SUITE 321 ** HOUSTON, TX 77061 F.O.B. POINT SHIPPING POINT ** PAGE 4 ** TERMS NET 30 ** CONTINUATION ** DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: GOVT. CONTRACT NO. NRC-02-88-005 03/29/91 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). DO C9 UMANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** OF DEFECTS & MONCOMPLIANCE RELATING TO PURCHASES MADE BY SWRI SHALL BE FORWARD-MGR. OF QUALITY ASSURANCE/SWRI 6220 CULEBRA RD/P.O. BOX 28510 SAN ANTONIO, TX 78228-0510 PH: 512-522-3145 SELLER SHALL NOTIFY SWRI DA OF ANY NON-CONFORMANCE TO THE REQUIREMENTS OF THIS PURCHASE ORDER. FURTHER WORK SHALL NOT BE DONE UNTIL DIRECTED BY SWRI QA. WRITTEN CONFIRMATION OF VERBAL DIRECTIONS MUST BE RECEIVED BY THE SELLER PRIOR TO THE SELLER'S FINAL INSPECTION AND DELIVERY/SHIPPING TO SWRI KL. PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 SUPPORT TIEM FRANK/JIM PATTERSON X2702 742216|KAREN LEWIS APPROVED BY ACCOUNT NO. ACCOUNT NO. AMOUNT AMOUNT TYPIST 19

P.O. BOX 26510 / 78228-0510 6220 CULEBRAJROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

PURCHASE ORDER

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.

63189 No.

GULF COAST CALIBRATION CO.	SHIP TO:			19/16/99 TRUCK
HOUSTON, TX 77661			F.O.B. POINT SWRI	
			TERMS NET 10	DAYS
en e				
	UNLE	ESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION	
ATTN: 74 XOAA	GOVE CONTRACT N	0. NRC-02-88-005	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).

CUMPLEIR PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

DO C9

TEM QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** 470.00 LOT CALIBRATION OF 4 EACH PRESSURE 470.00 A TRANSDUCERS 0-500 PSI. CERTIFICATE OF CALIBRATION .00 . 00 B EACH (PERFORMED AT CNWRA LABS AT SWRI) CALIBRATION: **\$200.00** SERVICE CALL: \$50.00 MILEAGE: \$220,00 RECEIVING DO NOT INSPECT CERTIFIED INSPECTION/TEST DATA IS RE-QUIRED WITH SHIPMENT OF PARTS. MATERIALS, AND FOR SERVICES. *** CONFIRMING ORDER *** A SIGNED FIRST ARTICLE INSPECTION RE-PORT COVERING ALL DRAWING CHARACTERIS-TICS IS REQUIRED. THE REPORT AND THE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

TO BE USED FOR	DELIVER TO	REQ. NUMBER	BUYER
SRM RESEARCH PROJECT	(ASADUL CHOWDHURY/515	703706	KAREN LEWIS
APPROVED BY	ACCOUNT NO.	AMOUNT ACCOUNT NO.	AMOUNT TYPIST
	20-3704-034 4	70.00	මර

S DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA, ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3984

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. 63189

5. DEPARTMENT 512/684-5111 • FAX 512/522-3964 SHIP ***************** P.O. DATE GULF COAST CALIBRATION CO. 10/14/90 TO: SHIP VIA YOUR TRUCK 7999 HANSEN, SUITE 321 F.O.B. POINT CLIP T HOUSTON, TX 77061 ** PAGE 2 ** TERMS NET 10 DAYS ** CONTINUATION 芳茶 ************************* DELIVERY IS REQUIRED AT DESTINATION UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS NO LATER THAN ADARGA MAP DIRECTH GOVT. CONTRACT NO. NEC-02-88-005 713-944-3139 COMPLETE 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). DO C9 TEM_QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER UNIT PRICE **TOTAL PRICE** FIRST ARTICLE UNIT SHALL BE FORWARDED TO SWRI QUALITY ASSURANCE (QA) FOR APPROVAL PRIOR TO FURTHER SHIPMENTS. ANY DOCUMENTATION REQUIRED BY THIS ORDER SHALL BE SHIPPED WITH THE MATERIAL TO: SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD P. O. DRAWER 28510 SAN ANTONIO, TEXAS 78228-0510 ATTN: Q.A. RECEIVING INSPECTION FOR SWRI USE ONLY: CRITICAL PROCUREMENT VENDOR IS NOT REQUIRED TO BE LISTED ON THE APPROVED VENDORS LIST. SWRI SOURCE INSPECTION AND/OR WITNESS OF FINAL TESTING IS REQUIRED PRIOR TO SHIPMENT. SWRI QUALITY ASSURANCE SHALL BE NOTIFIED 72 HOURS IN ADVANCE OF THE TIME THE ARTICLES OR MATERIALS ARE READY FOR INSPECTION OR TEST. PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 SRM RESEARCH PROJECT (ASADUL CHOWDHURY/5151) 703700|KAREN LEWIS APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT TYPIST 06

PURCHASE ORDER

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. 63189

P.O. BOX 26510 / 78228-0510 6220 CULEBRAJPOAD / 78236-5196 SAN ANTONIO, TEXAS

5. DEPARTMENT	512/684-5111 • FAX 512/522-3864	SALES	IAX EXEMPTION CERTIFICATE-SE	E HEVERSE SIDE	HEREOF.	. 10.	
GULF COAST CALIBRATION	co.	SHIP ###################	******	₩₩ P.O. D	ATE	19/16/99	
7999 HANSEN, SUITE 321	WW X	TO: **		** SHIP	VIA YOUR		
HOUSTON, TX 77961		** PAGE 3			POINT SWRI		
, , , , , , , , , , , , , , , , , , , ,		** CONTINUATION		** TERM	S NET 1	9 DAYS	
		美长		**			
			************	**	EDV ID DECLUDE	_	
ATTN:		UNLESS OTHERWISE SPECIFIED, SHIP 1	TO ABOVE ADDRESS	AT DE	ERY IS REQUIRE STINATION ATER THAN		
		GOVT. CONTRACT NO. NEC-02-99-09" ow all the provisions of the Defense Priorities and A	Allocations System reculati			COMPLETE RTIFIED UNDER REG. DM	S 1)
(15 CFR 350).	sine date, and you are required to for	ow an the provisions of the Defense Priorities and A	Anocetions System regulati	on		DO C9	- ',
TEM QUANTITY ORDERED UNIT		DESCRIPTION	ITEM IDENTIFIER	LINI	T PRICE	TOTAL PRICE	=
IF DELIVERY OF COMMODITIES IS INC	CONTRACT NUMBER, FURNISHED HEREWI GOVERNMENT-FURNI BE ACCOUNTED FOR PART 45. REFER ORDER TERMS AND OF LOSS.* KL PLEASE MAIL INVOICES IN PLEASE SIGN AND RETUR	THEN ANY PROPERTY THEN ANY PROPERTY TH IS CONSIDERED SHED PROPERTY WHICH MUST IN ACCORDANCE WITH FAR, TO GENERAL PURCHASE CONDITIONS FOR RISK TAIPLICATE TO ACCOUNTS PAYABLE RN ACCEPTANCE COPY WITHIN 5 DAYS. DATE INDICATED ABOVE, PLEASE GIVE REASO DELIVER TO	ONS FOR SUCH A DELAY	AND PROVI	DE SUBSEO	JENT DELIVERY DA	τE.
SRM RESEARCH P	ROJECT	(ASADUL CHOWDHURY/5	(151)	703700	KAREN I		
APPROVED BY		ACCOUNT NO.	AMOUNT ACC	OUNT NO.		AMOUNT	TYPIST

5 DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5168 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

PURCHASE ORDER

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

74517

No, 08/91

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.

ATTN: DRENNAN 226 5359 004045				SHIP TO:	SHIP VIA SURI	F.O.B. POHPLET 30	
				UNLESS CENTERALISE SPECIFIED SHIP TO GOVT. CONTRACT NO.	DELIVERY IS REQUIRE AT DESTINATION NO LATER THAN	© 07/09/91	
This (15	s is a rated order certified CFR 350).	for national de	efense use, and you are required to f	ollow all the provisions of the Defense Priorities and A	llocations System regulat	ion	DO C9
ITEM (QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
	•	TANK	DELIVERY WILL B STATEMENT OF PU REQUIRED TO ATT *** CON RECEIVING DO NO *IF THIS ORDER CONTRACT NUMBER FURNISHED HEREW GOVERNMENT-FURN BE ACCOUNTED FO PART 45. REFER	RITY OR "CERTIFICATION" EST TO 99.999% NITROGEN. FIRMING ORDER ***		32.00	32.00
II TO BE U	DELIVERY OF COMMO USED FOR CHURA I		PLEASE SIGN AND RET	S IN TRIPLICATE TO ACCOUNTS PAYABLE FURN ACCEPTANCE COPY WITHIN 5 DAYS. IF DATE INDICATED ABOVE PLEASE GIVE REASON OF THE PAYABLE FOR THE PAY			AEN EAWZ
APPROVED BY				ASQUERT NO. 4 -0 71	JAMOUNE ACC	SOUNT NO.	AMOUNT TORK

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS PURCHASE ORDER

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

No.

94529

~	· • 5 DEPARTMENT	512/684-5111 • FAX 512/522-3964	, SA	LES TAX EXEMPTION CERTIFICATE	-SEE REVERSE SIDE HEREOF.	40.		
	.IQUID CARBONIC CO 1227 BINZ-ENGLEMAN		SHIP TO:		P.O. DATE SHIP VIA YUUR	PO. DATE 96/27/91 SHIP VIA YUUR TRUCK		
2	CAN ANTONIO, TEXAS	78219				FO.B. POINT SHIPPING POINT TERMS NET 30		
NTN: JIM 226~5359		004045	UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 994945 GOVI. CONTRACT NO. NRC-92-89-905		DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	96/28/91		
TI			ollow all the provisions of the Defense Priorities a		B			
TEM	QUANTITY ORDERED U	TIV	DESCRIPTION	ITEM IDENTIFIER	R UNIT PRICE	TOTAL PRICE		
A	2 EACH	ARGON (UN 1006) (REPLACE 2 EXIS	TING TANKS)		22.00	44.00		
		IF THIS ORDER CONTRACT NUMBER FURNISHED HEREW GOVERNMENT-FURN BE ACCOUNTED FO PART 45. REFER ORDER TERMS AND OF LOSS. SE PLEASE MAIL INVOICES PLEASE SIGN AND RET						
O BE	IF DELIVERY OF COMMODITIES I	IS UNABLE TO BE COMPLETED BY TH	E DATE INDICATED ABOVE PLEASE GIVE RE.		AY AND PROVIDE SUBSEOU REQ. NUMBER BUYER	ENT DELIVERY DATE		
	IWPE		N SRIDHAR/A LOPEZ	i		EN EVANS		
rpr(OVED BY		ACCOUNT NO. 20-3704-041	44.00	CCOUNT NO.	AMOUNT TYPIS		

P.O. BOX 28510 / 78225-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964 PURCHASE ORDER

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. 99151

LIQUID CARBONIC CORP. SHIP P.O. DATE 05/28/91 4227 BINZ-ENGLEMAN TO: SHIP VIA YOUR TRUCK SAN ANTONIO, TEXAS 78219 F.O.B. POINT SWRI TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: CHARLOTTE 226-5359 GOVT. CONTRACT NO. 004045 NRC-02-88-005 05/31/91 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). DO C9 UNITED ONDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** TANK OXYGEN GAS 2.96 2.96 A INDUSTRIAL GRADE OXYGEN - FULL SIZE TANK: NEW RENTAL; TO BE USED CONTROLLED ATMOSPHERE ION EXCHANGE EXPERIMENTS DELIVERY WILL BE 05/30/91 *** 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. * SE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 CNURA LAB J PRIKRYL/A LOPEZ/B 168/3RD FL 731388 J. STEVEN EVANS ACCOUNT NO. 20-3704-071 APPROVED BY ACCOUNT NO. AMOUNT TYPIST 0 6

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

PURCHASE ORDER

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. 79394 No. 5. DEPARTMENT 512/684-5111 • FAX 512/522-3964 SHIP LIQUID CARBONIC CORP. P.O. DATE 02/28/91 TO: 4227 BINZ-ENGLEMAN SHIP VIA YOUR TRUCK SAN ANTONIO, TEXAS 78219 F.O.B. POINT SWRI TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: CHARLOTTE 226 5559 GOVT. CONTRACT NO. 004045 NRC-02-86-005 03/15/91 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** EA TANK ULTRA PURE NITROGEN GAS 24,00 24.00 *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. SE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 CNURA LAB J PRIKRYL, A LOPEZ, BLDG.57 721672 J. STEVEN EVANS APPROVED BY ACCOUNT NO. **AMOUNT** ACCOUNT NO. AMOUNT TYPIST 20-3704-071 24.00 02

NORCROSS. GEORGIA 30093

TONY 404-662-3630

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS PURCHASE ORDER

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. 89487

5 DEPARTMENT 512/684-5111 • FAX 512/522-3964

MICROMERITICS
MATERIALS ANALYSIS LABORATORY
ONE MICROMERITICS DRIVE

P.O. DATE 66/11/91
SHIP VIA UPS
FO.B. POINT SHIPFING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS
GOVT. CONTRACT NO. NRC-02-88-065

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 96/21/91

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).

	·	DO C			
QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
9	EACH	SAMPLES TO BE ANALYZED FOR SPECIFIC SURFACE AREA USING BET (WITH ARGON GAS) AND FOR EXTERNAL SURFACE AREA USING T-PLOT METHOD. SAMPLES TO BE RETURNED TO SWRI AFTER ANALYSIS		185.00	1.665.00
		*** 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."			
·		RECEIVING DO NOT INSPECT. PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.			
	9	9 EACH	QUANTITY ORDERED UNIT DESCRIPTION 9 EACH SAMPLES TO BE ANALYZED FOR SPECIFIC SURFACE AREA USING BET (WITH ARGON GAS) AND FOR EXTERNAL SURFACE AREA USING T-PLOT METHOD. SAMPLES TO BE RETURNED TO SWRI AFTER ANALYSIS *** CONFIRMING ORDER *** "IF THIS ORDER INCLUDES A GOVERNMENT COMTRACT 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." RECEIVING DO NOT INSPECT. PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHINS DAYS.	PEACH SAMPLES TO BE ANALYZED FOR SPECIFIC SURFACE AREA USING BET (WITH ARGON GAS) AND FOR EXTERNAL SURFACE AREA USING T-PLOT METHOD. SAMPLES TO BE RETURNED TO SWRI AFTER ANALYSIS **** CONFIRMING ORDER *** "IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS COPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR. PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS." RECEIVING DO NOT INSPECT. PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.	QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER UNIT PRICE 9 EACH SAMPLES TO BE ANALYZED FOR SPECIFIC SURFACE AREA USING BET (WITH ARGON GAS) AND FOR EXTERNAL SURFACE AREA USING T-PLOT METHOD. SAMPLES TO BE RETURNED TO SWRI AFTER ANALYSIS **** CONFIRMING ORDER *** "IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY HUNCH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR. PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS." RECEIVING DO NOT INSPECT. PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

TO BE USED FOR

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

CNURA R PARALAN/LOPEZ/168, 3RD
APPROVED BY ACCOUNT NO. AMOUNT

761402 JESSE LOZANO

ACCOUNT NO.

TYPIST

19

6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

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. 89487

P.O. BOX 28510 / 78228-0510 512/684-5111 • FAX 512/522-3964

MICROMERITICS MATERIALS ANALYSIS LABORATORY ONE MICROMERITICS DRIVE NORCROSS, GEORGIA 30093			SHIP ************************************	****	关关 关关 关关 关关 关关	VIA UPS		4
ATTN: TONY 404-662-3		026498	GOVT. CONTRACT NO. NRC-02-BR-005			ATER THAN	06/21/9	1
This is a rated order certified for (15 CFR 350).	unit	ense use, and you are required to	follow all the provisions of the Defense Priorities and DESCRIPTION	Allocations System regu		IT PRICE	DO CO	 E
		CONCERN? YES *SMALL BUSINESS INDEPENDENTLY OF DOMINANT IN ITS 500 EMPLOYEES. CLASSIFICATIONS 2. DO YOU QUAL TAGED BUSINESS *SMALL DISADVAN CONTROLLED BY OF BLACK, HISPANIO PACIFIC. 3. AF BUSINESS? YES. A CONCERN THAT A WOMAN OR WOME CONTROL & OPERA SIGN HERE CERTIFIED BY EX IF YOU HAVE ANY (512) 684-5111. PLEASE MAIL INVOICES	S: A CONCERN DWNED & OPERATED, NOT S FIELD, & NOT TO EXCEED INDUSTRIAL S MAY EXCEED 500. IFY AS A SMALL DISADVAN— CONCERN? YES NO HTAGED: A CONCERN OWNED & HINORITIES, WHICH INCLUDES NATIVE, OR ASIAN— RE YOU A WOMAN OWNED IS AT LEAST 51% OWNED BY EN WHO ALSO ACTIVELY ATE THE BUSINESS. KECUTIVE OFFICER/OWNER. KECUTIVE OFFICER/OWNER.					
TO BE USED FOR	IFS IS UNA	BLE TO BE COMPLETED BY TO	HE DATE INDICATED ABOVE. PLEASE GIVE REASI		REQ. NUMBER	IDE SUBSEC	QUENT DELIVERY D	ATE.
CNWRA			R PABALAN/LOPEZ/166	3, 3RD	761402	JESSE	LOZANO	
APPROVED BY			ACCOUNT NO.	AMOUNT	ACCOUNT NO.		AMOUNT	TYPIS 19

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

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 · FAX 512/522-3964

PURCHASE ORDER

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

> TYPIST 19

89487 No.

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.

SHIP *********** MICROMERITICS P.O. DATE 06/11/91 TO: SHIP VIA 1195 MATERIALS ANALYSIS LABORATORY ** ONE MICROMERITICS DRIVE ** PAGE 3 FO.B. POINT SHIPPING POINT ** NORCROSS. GEORGIA 30093 TERMS NET 30 ** CONTINUATION **

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS TONY 404-662-3630 GOVT. CONTRACT NO. **628498** NRC-62-88-665 06/21/91

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). DO C9 UNITED ORDERED UNIT **DESCRIPTION** ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** JL PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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

CNWRA R PARALAN/LOPEZ/168, 3RD 761402 JESSE LOZANO APPROVED BY

ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT

APPROVED BY

5. DEPARTMENT

NATIONAL INSTITUTE OF STANDARDS &

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

SHIP

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.

P.O. DATE

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

05739

AMOUNT

TYPIST

No. 09/25/91

TECHNOLOGY (NIST) BLDG. 202, ROOM 205 ACCT #101 GAITHERSBURG, MD 20899		TO:			SHIP VIA UPS F.O.B. POINTS HIPP I TERMS NE. 1 30	NC POINT	
TTN: BE	TH 301-975	-6776	924373 GOVT. CO	UNLESS OTHERWISE SPECIFIED, SHIP	TO ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	10/18/91
This is (15 CFF	a rated order certified	for national def	fense use, and you are required to follow all t	he provisions of the Defense Priorities and	Allocations System regulation		DOC9
TEM LQU	ANTITY ORDERED	UNIT	DESCR	PTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	35G	OBSIDIAN ROCK STANDAR	RD SRM 278		186.00	186.00
в	. 1	EACH	TRACE ELEMENTS IN GLA	ASS 500PPM STANDARD		139.00	139.00
C	i	95G	COLUMBIA RIVER SEDIME	THE SEM 4350B		231.00	231.00
			DELIVERY WILL BE 10/1	0/91	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			*** CONFIRMIN	IG ORDER ***			
			RECEIVING DO NOT INSP	ECT.			
			"IF THIS ORDER INCLUI CONTRACT NUMBER, THEN FURNISHED HEREWITH IS GOVERNMENT-FURNISHED BE ACCOUNTED FOR IN A PART 45. REFER TO GE ORDER TERMS AND CONDI OF LOSS."	ANY PROPERTY CONSIDERED PROPERTY WHICH MUST COORDANCE WITH FAR, NERAL PURCHASE			
			PLEASE MAIL INVOICES IN TRIPL PLEASE SIGN AND RETURN ACC	ICATE TO ACCOUNTS PAYABLE EPTANCE COPY WITHIN 5 DAYS.			
IF DI O BE USED	ELIVERY OF COMMO	ODITIES IS UNA	BLE TO BE COMPLETED BY THE DATE INC	DICATED ABOVE, PLEASE GIVE REASON			T DELIVERY DATE.
		AT. FOR (CHEM ANA	B LESLIE/A LOPEZ/B 1	68/3RD FLR 762	073 J. STEVE	M EVANS

55 &MOUNT

ACCOUNT NO.

ACCOUNT NO 4-063

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

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.

05739 No.

5. DEPARTMENT 512/684-5111 • FAX 512/522-3964 NATIONAL INSTITUTE OF STANDARDS & 09/25/91 P.O. DATE TECHNOLOGY (NIST) TO: ** ** SHIP VIA UFS BLDG. 202, ROOM 205 ** PAGE 2 快餐 EOB POINTSHIFFING FUINT ACCT #101 ** CONTINUATION TERMS NET 30 GAITHERSBURG, MD 20899 DELIVERY IS REQUIRED AT DESTINATION UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: BETH 301-975-6776 024373 GOVT. CONTRACT NO. NRC-02-88-005 10/18/91 NO LATER THAN 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). DOC9 QUANTITY ORDERED UNIT **DESCRIPTION** ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** SE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 REQ. NUMBER BUYER REF. MAT. FOR CHEM ANA B LESLIE/A LOPEZ/B 168/3RD FLR J. STEVEN-EVANS 762073 APPROVED BY ACCOUNT NO. **AMOUNT** ACCOUNT NO. AMOUNT TYPIST

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.

86375 No.

SOUTHWEST RESEARCH INSTITUTE P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 5 DEPARTMENT 512/684-5111 • FAX 512/522-3964 NATIONAL INSTITUTE OF STANDARDS & SHIP TECHNOLOGY (NIST) TO: BLDG. 202, ROOM 204, ROUTE 20

024373

GAITHERSBURG, MD

ACCT # 101 20899

ATTN: BETH 301-975-6776

03/03/91 SHIP VIA FEDERAL EXPRESS P-EO.B. POINT SHIPPING POINT TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS NRC-02-88-005 05/13/91 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 CF	R 350).		nse use, and you are required to follow all the provisions of the Defense Priorities and	Allocations System regulation	DO C9		
-	'AFT-QU	ANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE	
T.	A	f	EACH	ALPHA ALUMINA (NPL #M11-05/09) CAT. NO. RM8005 (2.1M2/G;50G)		366.00	366.00	
	B	1	EACH	ALPHA ALUMINA (NPL#M11-06/10) CAT. NO. RM8006 (0.3M2/G,50G)		366.90	365.00	
	C	1	EACH	ALPHA ALUMINA (NPL \$M11-07/11) CAT. NO. RM8007 (0.1M2/G;50G)		366.00	366.00	
	D	•	EACH	ALPHA ALUMINA (NPL#M11-08/12) CAT. NO. RM8008 (0.8M2/G;50G)		366.90	366.00	
				DELIVERY WILL BE 05/10/91				
				*** CONFIRMING ORDER ***				
				RECEIVING DO NOT INSPECT.				
				"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST				
		LIVERY OF COMMO		PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.				

II DELIVERY OF CO	OMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDI	ICATED ABOVE PLEASI	E GIVE REASONS FOR SUCH A DEI	AY AND PROVE	DE SUBSCOUNT (ELIVERY DA	H
TO BE USED FOR		DELIVER TO		REQ. NUMBER	BUYER		
L	RA LAB-JIM PRIKRYL	J PRIKRYL/A	LOPEZ/B 169/3RD FL	731349	J. STEVEN	EVANS	:
APPROVED BY		ACCOUNT NO. 20-3704-071	AMOUNT 1,464,99	ACCOUNT NO.		AMOUNT	TYPIST 0.6

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

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/884-5111 - FAY 512/523-3984

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. 86375

DEPARTMENT 512/684-5111 • FAX 512/522-3964 NATIONAL INSTITUTE OF STANDARDS & P.O. DATE 05/03/91 SHIP 经货售货货货价的股票的股份的股份的 TO: ** TECHNOLOGY (NIST) SHIP VIA FEDERAL EXPRESS P-2 BLDG. 202, ROOM 204, ROUTE 20 ** PAGE 2 F.O.B. POINT SHIPPING POINT GAITHERSBURG, MD TERMS NET 30 ** CONTINUATION ACCT # 101 20899 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: BETH 301-975-6776 024373 GOVT. CONTRACT NO. NRC-02-88-905 05/13/91 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). DO C9 LOUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** BE ACCOUNTED FOR IN ACCORDANCE WITH FAR. PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS. * SE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 CNWRA LAB-JIM PRIKRYL J PRIKRYLJA LOPEZJB 168/3RD FL 731349 J. STEVEN EVANS APPROVED BY ACCOUNT NO. AMOUNT AMOUNT ACCOUNT NO. TYPIST 96

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

P.O. DATE

No. 71337

01/03/91

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.

5. DEPARTMENT	OUTHWEST RESEARCH P.O. BOX 28510 778228-0 6220 CULEBRA ROAD / 7823 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522	510 8-51 66 5
ROTHE DEVELOPMENT	- · · · · · · · · · · · · · · · · · · ·	SHIP TO:

4614 SINCLAIR ROAD SAN ANTONIO, TX 78222			то:			F.O.B. TERM	POINT PARTY	TRUCK	
ATTN:			2007.000	UNLESS OTHERWISE SPECIFIED, SHIP TO	O ABOVE ADDRESS	DELIV AT DI	PRY IS REQUIRED ESTINATION ATER THAN		
This is a rated order certified for national defense use, and you are required to follow a					llocations System regu		ATER THAN	COMPLETE	
	CFR 350). QUANTITY ORDERED	UNIT	DESCRIF	TION			T	DO C S	
NO	DOANTITY ONDERED	UNIT	DESCRIP	TION	ITEM IDENTIFIE	R UN	IT PRICE	TOTAL PRICE	<u> </u>
A	•	EACH	CALIBRATION OF KEITHL ELECTROMETER S/N 4673				85.00	85	.00
В	†	EACH	CERTIFICATE OF CALIBR	ATION .			.00		.00
			SHIPPING TICKET NO. 1	52187					
			RECEIVING DO NOT INSP	ECT					
1			SWRI RESERVES THE RIG						
			SELLER'S OPERATION TO NECESSARY TO ENSURE T				İ		
			ITEM(S) AND/OR SERVICE THE PURCHASE ORDER.						
			SELLER SHALL HAVE AN						
		i.	ACCEPTABLE TO SWRI. SHALL BE MAINTAINED F						
,			LESS THAN THREE YEARS OF THIS PURCHASE ORDE	AFTER COMPLETION					
			*** CONFIRMIN	G ORDER ***					
			PLEASE MAIL INVOICES IN TRIPLI PLEASE SIGN AND RETURN ACCE	CATE TO ACCOUNTS PAYABLE PTANCE COPY WITHIN 5 DAYS.					
OBE	F DELIVERY OF COMMO	DDITIES IS U	NABLE TO BE COMPLETED BY THE DATE IND	DICATED ABOVE. PLEASE GIVE REASO	NS FOR SUCH A DEL			ENT DELIVERY DA	ſΕ.
→ DE	SUPPORT	r Tres		DELIVER TO	ب پادار پادار وادار اردا	REQ. NUMBER	BUYER	adamenta a labo lital	
\PPRO\	VED BY	TICH		FRANK/JIM PATTERSON		730932 ACCOUNT NO.	KAREN LI	EWIS AMOUNT	TYPIST
				20-3704-042	85.00 				96
			THIS ORDER IS SUBJECT TO	TERMS AND CONDITIONS HEREIN AND ON REVE	ASE SIDE HEREOE				

SOUTHWEST RESEARCH INSTITUTE P.O. BOX 28510 / 78228-0510

> 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 · FAX 512/522-3964

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

P.O. DATE

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

71337 No.

ROTHE DEVELOPMENT COMPANY SHIP **************** 04/63/94 TO: 4614 SINCLAIR ROAD SHIP VIA ** YOUR TRUCK ** SAN ANTONIO, TX 78222 F.O.B. POINT STATE Y ** PAGE 2 关头 TERMS ** CONTINUATION NET 30 **DELIVERY IS REQUIRED** UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS AT DESTINATION ATTN: GOSTAT MAP DIRECT W GOVT. CONTRACT NO. 10.SE NO LATER THAN NEC-62-88-665 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). DO CO UNITED ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** FOR SWRI USE ONLY: CRITICAL PROCUREMENT VENDOR MUST BE LISTED ON THE APPROVED VENDORS LIST. CERTIFICATE OF CALIBRATION IN ACCORDANCE WITH MIL-STD-45662A IS REQUIRED TO ACCOMPANY EACH ITEM DOCUMENTING TRACE-ABILITY TO THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST), AS-FOUND CONDITION, AND ENVIRONMENTAL CONDITIONS AT THE TIME OF CALIBRATION. ANY DOCUMENTATION REQUIRED BY THIS ORDER SHALL BE SHIPPED WITH THE MATERIAL TO: SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD P. O. DRAWER 28510 SAN ANTONIO, TEXAS 78228-0510 ATTN: Q.A. RECEIVING INSPECTION THE SUPPLIES/SERVICES PROVIDED UNDER THE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 SUPPORT ITEM FRANK/JIM PATTERSON (2702) 736932 KAREN LEWIS APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT TYPIST 06 THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE SIDE HEREOF.

5 DEDARTMENT

SOUTHWEST RESEARCH INSTITUTE P.O. BOX 28510 / 78228-0510

6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

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. 71777

37DEFARTMENT		512/084-5111 • FAX 512/522-3964	SALES	NAX EXEMPTION CERTIFICATE:	SEE REVERSE SIL	E HEREOF.	1100	• •
ROTHE DEVELOPMENT		YNY	SHIP ************************************	****	P.O.	DATE VIA	01/03/91	
4614 SINCLAIR ROA	_		**				TRUCK	
SAN ANTONIO, TX 7	A 555		** PAGE 3		## TERM	POINT SURT		
•		** CONTINUATION		**	"NET 3	0		
			新		**			
			* * * * * * * * * * * * * * * * * * *		DELI	VERY IS REQUIF	RED	
10.5E	Te	ACTAL MAD NIBECTA	GOVT. CONTRACT NO. NEC-02-88-005	TO ADOVE ADDITEDS	AT D	VERY IS REQUIR ESTINATION LATER THAN	manual e	- and
	ational defe	ense use, and you are required to foll	ow all the provisions of the Defense Priorities and	Allocations System regula	tion		COMPLET	2.
(15 CFR 350).							<u> </u>	
QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UN	IT PRICE	TOTAL PRIC	CE
		TERMS OF THIS PILL	RCHASE ORDER ARE SUBJECT	1			İ	
			NTS OF 10CFR21, "REPORT-	* * *		•		
			NONCOMPLIANCE REPORTS	3 3 3				
			COMPLIANCE RELATING TO					
			Y SWRI SHALL BE FORWARD-					
			QUALITY ASSURANCE/SWRI					
		6220 CULI	EBRA RD/P.O. BOX 28510					
		SAN ANTO	NIO, TX 78228-0510					
		PH: 512	-522-3145					
1		anante e emercia anne e e e e e e e e e e e e e e e e e	9" 8" L. J. J. B. B. Sarr, Mar. And. A. Mal. Street A. S. A. L. D. D. S. S. S. S. S. S. S. S. S. S. S. S. S.	1 1				
		•	IFY SWRI QA OF ANY NON-					
			HE REQUIREMENTS OF THIS	1 /				
		PURCHASE ORDER.	FURTHER WORK SHALL NOT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	İ			
		BE DONE UNTIL DI	RECTED BY SWRI QA.	1 .				
		WRITTEN CONFIRMA	TION OF VERBAL					
		DIRECTIONS MUST	BE RECEIVED BY THE					
Ψ 1			THE SELLER'S FINAL					
			ELIVERY/SHIPPING TO SWRI		İ		,	
		and the same of th	TANKER OF THE STAFF LEWISTINGS FOR THE	; !				
		THIS ORDER IS TO	DE DONNERVEN TH	1 1				
			YOUR QUALITY SYSTEM	1 i i				
			EWED. OR DISCUSSED WITH					
		2.MKI MOUFILA 922	URANCE. DEVIATION FROM					
			I TRIPLICATE TO ACCOUNTS PAYABLE	# : 1				
IF DELIVERY OF COMMODITIE	ES IS UNA		DATE INDICATED ABOVE. PLEASE GIVE REAS	ONS FOR SUCH A DEL	Y AND PROV	IDE SUBSEC	LIENT DELIVERY)ATE
O BE USED FOR			DELIVER TO		EQ. NUMBER	BUYER	CENT DEELVENT L	/AU-0
SUPPORT I	TEM		FRANK/JIM PATTERSON	1 (2762)	770070	KAREN	LEUTE	
PPROVED BY			ACCOUNT NO.		COUNT NO.	TUNKEN	LEWIS AMOUNT	T 8./8/-
······································			ACCOUNT NO.	AMOUNT AC	ACOUNT NO.		AMOUNT	TYPIS Q6
			•					1 7 2

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

PURCHASE ORDER

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. 71337

RUTHE DEVELOPMENT COMPANY			5011 ********************************			P.O. DATE 01/03/91		
4614 SINCLAIR RO	AD		TO: **	*	* SHIP	111117	TRUCK	
SAN ANTONIO, TX	78222		** PAGE 4	*	¥ F.0.8.	POINT		
			** CONTINUATION	*	¥ TERM	S NET 30		
			**	*	*	, , , , , , , , , , , , , , , , , , , ,		
			******	*****				
			UNLESS OTHERWISE SPECIFIED, SHIP	TO ABOVE ADDRESS	DELIV	ERY IS REQUIRED STINATION ITER THAN		
ATTN: JOSE	(905733 *AP DIRECT*	GOVT. CONTRACT NO. NRC-02-88-005		NO L	TER THAN	COMPLETE	<u>:</u>
This is a rated order certified for (15 CFR 350).	national defe	ense use, and you are required to fol	low all the provisions of the Defense Priorities and	Allocations System regulation	n		DO C9	
QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNI	T PRICE	TOTAL PRICE	
IF DELIVERY OF COMMODI	TIES IS LINA	PLEASE MAIL INVOICES IF PLEASE SIGN AND RETU	TEM MUST BE APPROVED IN QUALITY ASSURANCE. **TRIPLICATE TO ACCOUNTS PAYABLE RN ACCEPTANCE COPY WITHIN 5 DAYS.					
IF DELIVERY OF COMMODI	TIES IS UNA	BLE TO BE COMPLETED BY THE	DATE INDICATED ABOVE. PLEASE GIVE REAS				ENT DELIVERY DA	TE.
TO BE USED FOR			DELIVER TO		NUMBER	BUYER		
SUPPORT :	TTEM	•	FRANK/JIM PATTERSON	(2702) 7	30932	KAREN LI	EWIS	
APPROVED BY		· · · · · · · · · · · · · · · · · · ·	ACCOUNT NO.		UNT NO.		AMOUNT	TYPIST
					,			96
		THIS ORDER IS	SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REV	/ERSE SIDE HEREOF.			······································	

ROTHE DEVELOPMENT COMPANY

SOUTHWE RESEARCH INSTITUTE

O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 · FAX 512/522-3964

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TEXAS SALES TAX EXEMPTION
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No.

68855

	E DEVELOFM		ANY SHIP				12/04/90	
	SINCLAIR		TO:			PVIA YOUR	TRUCK	
SAM	ANTONIO, T	78222			F.O.	B. POINT SWRI		·
					TER	IMS NET 30	•	
ATTN: JU	SE.		UNLESS OTHERWISE SPECIFIED, 995733 *AF DIRECT* GOVT. CONTRACT NO. NRC-92-88-9		AT NO	IVERY IS REQUIRED DESTINATION LATER THAN	COMPLETE	
This is a	rated order certified		ense use, and you are required to follow all the provisions of the Defense Prioritie	s and Allocations System r			TIFIED UNDER REG. DM	
(15 CFF	R 350).		· · · · · · · · · · · · · · · · · · ·				DO C9	
TEM QUA	ANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIF	IER UI	NIT PRICE	TOTAL PRICE	
Á	1	EACH	CALIBRATION OF YSI 30 CONDUCTANCE METE S/N 90D014379	R	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	34.00	34	,00
B	Ť	EACH	CERTIFICATE OF CALIBRATION	1 1 1 3 1 1 1 1	1 1	, 00		. 00
			SHIPPING TICKET NO. 152112	1 1	t 1 1			
			RECEIVING DO NOT INSPECT		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			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.					
			SELLER SHALL HAVE AN INSPECTION SYSTEM ACCEPTABLE TO SWRI. INSPECTION RECORD SHALL BE MAINTAINED FOR A PERIOD OF NO LESS THAN THREE YEARS AFTER COMPLETION OF THIS PURCHASE ORDER.	S T				
			*** CONFIRMING ORDER ***		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYA PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.	BLE				
IF DE	ELIVERY OF COMMO	DDITIES IS UNA	BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE PLEASE GIVE I	REASONS FOR SUCH A			JENT DELIVERY DA	[[
TO BE USED	SUPPORT	TITEM	DELIVER TO FRANK/JIM PATTER	SON (2702)	718587	KAREN L	EWIS	
APPROVED E	ВУ		20-3704-042	34 . 00	ACCOUNT NO.		AMOUNT	1 7 PE

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

RESEARCH INSTITUTE SOUTHW

.O. BOX 28510 / 78228-0510 20 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 · FAX 512/522-3964

TEXAS SALES TAX EXEMPTION

TEMS 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.

68855 No.

SHIP ********************* ROTHE DEVELOPMENT COMPANY 12/04/90 P.O. DATE 4614 SINCLAIR ROAD SHIP VIA YUUR TRUCK TO: ** SAN ANTONIO, TX 78222 ** PAGE 2 ** F.O.B. POINT START ** CONTINUATION ** TERMS NET 30 ** ******* DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED. SHIP TO ABOVE ADDRESS 995733 *AP DIRECT* GOVT. CONTRACT NO. ATTN: JUSE MKC-63-88-662 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)

DO C9 QUANTITY ORDERED UNIT **DESCRIPTION TOTAL PRICE** ITEM IDENTIFIER **UNIT PRICE** THIS ORDER IS TO BE PROCESSED IN ACCORDANCE WITH YOUR QUALITY SYSTEM AS AUDITED. REVIEWED. OR DISCUSSED WITH SWRI QUALITY ASSURANCE. DEVIATION FROM YOUR QUALITY SYSTEM MUST BE APPROVED IN ADVANCE BY SWRI QUALITY ASSURANCE. FOR SMRI USE ONLY: CRITICAL PROCUREMENT **VENDOR MUST** BE LISTED ON THE APPROVED VENDORS LIST. CERTIFICATE OF CALIBRATION IN ACCORDANCE WITH MIL-STD-45662A IS REQUIRED TO ACCOMPANY EACH ITEM DOCUMENTING TRACE-ABILITY TO THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST), AS-FOUND CONDITION, AND ENVIRONMENTAL CONDITIONS AT THE TIME OF CALIBRATION, ANY DOCUMENTATION REQUIRED BY THIS ORDER SHALL BE SHIPPED WITH THE MATERIAL TO: PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 SUPPORT ITEM FRANK/JIM PATTERSON (2702) 718587|KAREN LEWIS APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

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

68855

5. DEPARTIVIENT	512/684-5111 • FAX 512/522-3964		AX EXEMPTION CERTIFICATE-SE			
ROTHE DEVELOPMENT COM	PANY	SHIP ************	******		12/04/90	
4614 SINCLAIR ROAD		TO: **			JR TRUCK	
SAN ANTONIO, TX 78222		** PAGE 3		** F.O.B. POINT SW	31	
		** CONTINUATION		** TERMS NE.T	30	
		**		**		
		***	****	**		
		UNLESS OTHERWISE SPECIFIED, SHIP TO	D ABOVE ADDRESS	DELIVERY IS REQ AT DESTINATION NO LATER THAN	UIRED	
ATTN: JUSE	995733 *AP DIRECT*					
This is a rated order certified for national of (15 CFR 350).	defense use, and you are required to follo	w all the provisions of the Defense Priorities and Al	llocations System regulati	on PRIORITY NO	DO C9	1)
QUANTITY ORDERED UNIT	D	ESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE	-
	6220 CULEBRA P. O. DRAWER SAN ANTONIO, ATTN: Q.A. THE SUPPLIES/SERV TERMS OF THIS PUR TO THE REQUIREMEN ING OF DEFECTS & NONC PURCHASES MADE BY ED TO: MGR. OF Q 6220 CULE SAN ANTON PH: 512- SELLER SHALL NOTI CONFORMANCE TO TH PURCHASE ORDER. BE DONE UNTIL DIR WRITTEN CONFIRMAT DIRECTIONS MUST B PLEASE MAIL INVOICES IN PLEASE SIGN AND RETURN	TEXAS 78228-0510 RECEIVING INSPECTION ICES PROVIDED UNDER THE CHASE ORDER ARE SUBJECT TS OF 10CFR21, "REPORTS OMPLIANCE". REPORTS OMPLIANCE RELATING TO SWRI SHALL BE FORWARD-UALITY ASSURANCE/SWRI BRA RD/P.O. BOX 28510 10, TX 78228-0510 522-3145 FY SWRI QA OF ANY NON-E REQUIREMENTS OF THIS FURTHER WORK SHALL NOT ECTED BY SWRI QA. ION OF VERBAL E RECEIVED BY THE TRIPLICATE TO ACCOUNTS PAYABLE NACCEPTANCE COPY WITHIN 5 DAYS.				
IF DELIVERY OF COMMODITIES IS U	NABLE TO BE COMPLETED BY THE L	DATE INDICATED ABOVE, PLEASE GIVE REASO	NS FOR SUCH A DELAY	AND PROVIDE SUBS	SEQUENT DELIVERY DAT	E
TO BE USED FOR		DELIVER TO	RE	Q. NUMBER BUYER		
SUPPORT ITEM		FRANK/JIM PATTERSON	(2702)	718587 KAREI	A LEMIS	
APPROVED BY		ACCOUNT NO.	AMOUNT ACC	COUNT NO.	AMOUNT	1898
		1				1

APPROVED BY

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

PURCHASE ORDER

INVO

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

AMOUNT

TYPIST

48855

No.

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

ACCOUNT NO.

AMOUNT

5. DEPARTMENT		512/684-5111 • FAX 512/522-3964	SALE	S TAX EXEMPTION CERTIFICATE-SEE R	EVERSE SIDE HEREOF.	NO.
RUTHE DEVELUPMEN		1	SHIP	*************	P.O. DATE	12/04/90
4614 SINCLAIR RO			TO: **	特 分		TRUCK
SAN ANTONIO, TX	(BZZZ		** FAGE 4 ** CONTINUATION	*1	FO.B. POINT	•
			** ** OURITHORITOR	¥3 **	TERMS	

ATTN: JUSE	16	995733 *AP DIRECT*	UNLESS OTHERWISE SPECIFIED, SHIP	TO ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	COMPLETE
This is a rated order certified fo (15 CFR 350).			ow all the provisions of the Defense Priorities and	Allocations System regulation		RTIFIED UNDER REG. DMS 1)
QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
		SELLER PRIOR TO TINSPECTION AND DE THIS ORDER IN CONTRACT NUMBER, FURNISHED HEREWIT GOVERNMENT-FURNISHE ACCOUNTED FOR PART 45. REFER TO THE PART 45.	THE SELLER'S FINAL ELIVERY/SHIPPING TO SWRITCH SUPPRINCE TO SWRITCH SUPPRINCE THEN ANY PROPERTY			TOTALLINGE
IF DELIVERY OF COMMOD TO BE USED FOR SUPPORT		PLEASE SIGN AND RETUR	TRIPLICATE TO ACCOUNTS PAYABLE IN ACCEPTANCE COPY WITHIN 5 DAYS. DATE INDICATED ABOVE, PLEASE GIVE REASE DELIVER TO FRANK/JIM FATTERSON	SONS FOR SUCH A DELAY A	ND PROVIDE SUBSECUIUMBER BUYER	

ACCOUNT NO.

S

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

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. 05742

5. DEPARTMENT 512/684-5111 • FAX 512/522-3964 SHIP SPEX INDUSTRIES, INC. 09/25/91 P.O. DATE TO: 3880 FARK AVE SHIP VIA FEDERAL EXPRESS P-2 CUST #100537 F.O.B. POINTSHIPPING POINT EDISON, NJ 08820 TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: RUTH 800-522-7739 GOVT. CONTRACT NO. NRC-02-88-005 021463 10/02/91 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). DOC9 QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** 1 EACH TRACE METAL ICP QC SAMPLE SET. 2 143.00 143.00 AMPULE SET, 21 ML EACH, CATALOG #QCS-ICP (09/30/91)B EACH MINERALS QC SAMPLE SET, 3 AMPULE SET, 82.00 82.00 21 ML EACH, CATALOG #QCS-MIN (10/11/91)C EACH MIXED CALIBRATION STANDARD \$4, 100 ML 89,00 89.00 D EACH LITHIUM METABORATE LIBOS, 1 LB. 189.00 189.00 CATALOG #L170-454 (09/30/91) DELIVERY WILL BE 10/02/91 *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 CHERICAL ANALYSES & QA BRET LESUIEZA LOPEZZB168/3RD F 773310 J. STEVEN EVANS APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT TYPIST 20-3704-063 503,00 06

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

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.

05742 No.

SPEX INDUSTRIES, INC. P.O. DATE 09/25/91 TO: ₩₩ 3880 PARK AVE SHIP VIA FEDERAL EXPRESS P-2 CUST \$100537 F.O.B. POINTSHIPFING POINT ** PAGE 2 ** EDISON. NJ 08820 ** CONTINUATION ** TERMS NET 30 DELIVERY IS REQUIRED UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS AT DESTINATION ATTN: RUTH 800-522-7739 021463 GOVT. CONTRACT NO. NRC-02-88-005 NO LATER THAN 10/02/91 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). DOCS QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** 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. SE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 REQ. NUMBER CHEMICAL ANALYSES & QA DRET LESUIE/A LOPEZ/8138/3PD F 773310 J. STEVEN EVANS APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT TYPIST

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

P.O. BOX 28510 / 78228-0510 SAN ANTONIO, TEXAS

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. 6220 CULEBRA ROAD / 78238-5166 86354 No. 5 DEPARTMENT 512/684-5111 • FAX 512/522-3964 SPI SUPPLIES 05/10/91 SHIP P.O. DATE DIV. OF STRUCTURES + PROBE, INC. TO: SHIP VIA FEDERAL EXPRESS P-3 PO BOX 656 F.O.B. POINT SHIPPING POINT ACCT \$1792 TERMS NET 30 WESTCHESTER, PA 09381 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: ORIA 800-242-4774 666284 GOVT. CONTRACT NO. NRC-02-88-005 06/05/91 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). DO C9 TEM QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** EACH A 53 MINERALS REFERENCE STANDARD 1917.00 1,917.00 (7MM X 25MM DIA) SPI #02753-AB DELIVERY WILL BE 06/13/91 *** COMFIRMING ORDER *** RECEIVING DO NOT INSPECT. *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED COVERNMENT-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. * SE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

	TO BE USED FOR					DELIVERY DA	TE.
ĺ	TO BE USED FOR	DELIVER TO		REQ. NUMBER	BUYER		
		J PRIKRYL/A LOPEZ/B	169/3RD FL	731348	J. STEVEN	EVANS	
	APPROVED BY	ACCOUNT NO. 20-3-7-04-04-0	Q 4 7 000	ACCOUNT NO.		AMOUNT	TYPIS

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

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.

04262 No.

SA	STEMAS DE IN IN FRANCISCO XICO CITY, M	1375-101		SHIP TO:		P.O. DATE SHIP VIA REST F.O.B. POINT SHIP TERMS SEE B	- 09/21/91 - WAY - POINT - ELOW
				UNLESS OTHERWISE SPECIFIED, SHI	IP TO ABOVE ADDRESS	DELIVERY IS REQUIR AT DESTINATION NO LATER THAN	RED
ATTN:	CARLOS 525-5	75-4585	027189	GOVT. CONTRACT NO. NRC-02-88-005			10/11/91
(15 (s is a rated order certified CFR 350).	tor national dete	ense use, and you are required to	follow all the provisions of the Defense Priorities an	nd Allocations System regul	ation	
ITEM	JANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	R UNIT PRICE	TOTAL PRICE
					1 1		101/12111102
A	í	LOT	AIRPHOTOGRAPHY ((120 KM2) SUITA TOPO-MAP PREPARA	OF PENA BLANCA DISTRICT BLE FOR HIGH-RESOLUTION ATION		9000.00	9.000.00
В	1	LOT	AROUND NOPAL I I AND A DIGITAL TE INTERVAL TERMS: ITEM 'A' AFTER RE	DATA FOR 12 KM2 AREA DEPOSIT AS A TOPO MAP ERRAIN MAP AT 2M CONTOUR TO BE PAID IN FULL ECEIPT AND ACCEPTANCE ISH PEARCY.		2500.00	2,500.00
				" - SAME AS ITEM "A"			
			TO INSPECTION.	BOVE MATERIALS SUBJECT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
				FIRMING ORDER *** INCLUDES A GOVERNMENT			
				THEN ANY PROPERTY			
			PLEASE SIGN AND RETU	IN TRIPLICATE TO ACCOUNTS PAYABLE RN ACCEPTANCE COPY WITHIN 5 DAYS.			
TO BE US	F DELIVERY OF COMMC	DITIES IS UNA	BLE TO BE COMPLETED BY THE	DATE INDICATED ABOVE, PLEASE GIVE REASO			ENT DELIVERY DATE.
10 BE 01		ka - kulikalan Kasan wa miri	***	DELIVER TO	i	EQ. NUMBER BUYER	
40000		S RESEAR	. H	E PEARCY/A LOPEZ/18			LOZANO
APPROVI	FN RA			ACCOUNT NO. 20-3704-063 11	AMOUNT ACC	COUNT NO.	AMOUNT TYPIST

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

TEXAS SALES TAX EXEMPTION

TEMS 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

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

19

No. 04262 5. DEPARTMENT SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. 512/684-5111 • FAX 512/522-3964 SYSTEMAS DE INFORMACION GEOGRAFICA 09/21/91 TO: SHIP VIA SAN FRANCISCO 1375-101 REST WAY F.O.B. POINT SHIPPING POINT MEXICO CITY, MEXICO 03210 ** PAGE 2 ** TERMS SEE BELOW ** CONTINUATION ** DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NEC-02-89-005 ATTN: CARLOS 525-575-4585 927189 10/11/91 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). ውግበብ **QUANTITY ORDERED** UNIT **DESCRIPTION** ITEM IDENTIFIER **UNIT PRICE** TOTAL PRICE 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. RECEIVING DO NOT INSPECT. PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19,101-202) Í, DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES____ NO.... *SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT DOMINANT IN ITS FIELD, & NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500. 2. DO YOU QUALIFY AS A SMALL DISADVAN-TAGED BUSINESS CONCERN? YES NO. *SMALL DISADVANTAGED: A CONCERN OWNED & PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 ANALOGS RESEARCH E PEARCY/A LOPEZ/168, 3RD FLR 762034 JESSE LOZANO APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT **TYPIST**

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

TEXAS SALES TAX EXEMPTION

TEMAS 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

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

No. 94262

5. DEPARTMENT SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. 512/684-5111 • FAX 512/522-3964 SYSTEMAS DE INFORMACION GEOGRAFICA SHIP ****************** P.O. DATE 09/21/91 TO: SAN FRANCISCO 1375-101 SHIP VIA BEST WAY MEXICO CITY, MEXICO 03210 ** PAGE 3 THIOP DAIPPINS ** CONTINUATION SEE BELOW DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: CARLOS 525-575-4585 027189 GOVT. CONTRACT NO. NRC-02-88-005 10/11/91 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 TÖTAL PRICE ITEM IDENTIFIER **UNIT PRICE** CONTROLLED BY MINORITIES, WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASIAN-PACIFIC. 3. ARE YOU A WOMAN OWNED BUSINESS? YES NO *WOMAN OWNED: A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS. SIGN HERE____ CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.JL. PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 ANALOGS RESEARCH E PEARCY/A LOPEZ/168, 3RD FLR 762034 JESSE LOZANO APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT **TYPIST** 19

TEXAS TECH UNIVERSITY

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

SHIP

PURCHASE ORDER

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.

P.O. DATE

No. 999

00012

BOX 4	OF GEOSCI 4109 OCK, TEXAS		TO:			EO.S. POINT SHIPP	ING PUINT
	6/742 3102		926297 #AP DIRECT#GOVT. CONTRACT NO. NI	ERWISE SPECIFIED, SHIP TO RC-02-86-005		DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	COMPLETE
(15 CFR :	350).		nse use, and you are required to follow all the provisions of th	e Defense Priorities and Allo	ocations System regulation		DOC9
AUQUAN	NTITY ORDERED	UNIT	DESCRIPTION		ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	JOB	SAMPLES FOR WHOLE-ROCK CHEMIC BY ICP FOR MAJOR AND MINOR EL			290.00	290.0
B	†	EA	EXPEDITE CHARGE VENDOR TO RETURN UNUSED SAMPLE RESULTS. SAMPLES REC'D 7/16/9 ST NO. 179500 INV. 91105			290.00	2 90. 0
			*** CONFIRMING ORDER "IF THIS ORDER INCLUDES A GOVERNMENT NUMBER, THEN ANY PROFURNISHED HEREWITH IS CONSIDER GOVERNMENT-FURNISHED PROPERTY BE ACCOUNTED FOR IN ACCORDANCE PART 45. REFER TO GENERAL PURCHER TERMS AND CONDITIONS FOR LOSS." RECEIVING DO NOT INSPECT. PLEASE MAIL INVOICES IN TRIPLICATE TO ACCEPTANCE COP	VERNMENT OPERTY ERED Y WHICH MUST CE WITH FAR, URCHASE OR RISK			
IF DEL	IVERY OF COMMO	DITIES IS UNA	BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE		S FOR SUCH A DELAY AND	PROVIDE SURSEQUE	NT DELIVERY DATE
O BE USED F	FOR		DELIVER TO		REQ. NUM		
	CNURA		R.PABAL	LAN, LOPEZ, 16	76	1473 KAREN LI	EWIS
PPROVED BY			ACCOUNT NO. 20-3704	4-071	580.00	NO.	AMOUNT TYPI

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964 PURCHASE ORDER

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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.

No. 88190

SHIP TEXAS JECH UNIVERSITY P.O. DATE TO: SHIP VIA DEPT, WF GEOSCIENCES REST WAY BEX 4109 F.O.B. POINT SHIPPING POINT TERMS NET 30 LUBBOCK, TEXAS 79409 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: MELANTE AZAZOZ HAP DIRECTH GOVT. CONTRACT NO. NEC-02-88-005 06/25/91 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). DO C9 UM QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A 10 EACH SAMPLES FOR WHOLE-ROCK CHEMICAL ANALYSIS 35.00 350.00 BY ICP SPECTROMETRY AS PER ATTACHED QUOTATION. FED ANALYSIS TO BE DONE BY TITRATION. 10 MINERAL SAMPLES FOR CHEMICAL ANALYSIS BY ICP FOR MAJOR AND THREE ELEMENTS. ONE SAMPLE REQUIRES CRUSHING AND PULVERIZATION IN ADDITION TO NORMAL PREP. VENDOR TO RETURN UNUSED SAMPLES TOGETHER WITH RESULTS ANALYSIS FOR MAJOR ELEMENTS CSI. AL. TI, FE, MN, MG, CA. NA, K, N AND FOR TRACE ELEMENTS SR, ZN. N6, BA. SCI, CR. NI, CU. ZR. RB BY AND AA. AND FEO BY TITRATION. SAMPLE PREP TO BE DONE BY LITHIUM METABORATE FUSION AND HCL DISSOLUTION *** CONFIRMING ORDER *** PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE 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 CNWRA R PABALAN/A LOPEZ/B 168/3RD FL 731307 JESSE LOZANO APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT TYPIST 20-3704-071 350.00 19

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964 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. 88190

05/27/91

PPING POINT

TEXAS JECH UNIVERSITY DEPT OF GEOSCIENCES BOX,4109 LUBBOCK, TEXAS 79409

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

NET 30

_____<u>04/25/24</u>

ATTN: MELANTE

APPROVED BY

ADAZOT MAP DIRECTM GOVT. CONTRACT NO. NEC-02-08-005

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 ANALYSES MUST BE COMPLETED BY JUNE 15. 1991 *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." RECEIVING DO NOT INSPECT. JL PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

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R PABALAN/A LOPEZ/B 168/3RD FL

. 731387 JESSE LOZANO

ACCOUNT NO.

AMOUNT TYPIST

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

PURCHASE ORDER

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.

88168 No.

5 DEPARTMENT 512/684-5111 • FAX 512/522-3964 LEXUZ LECH ONTAEKZILA 03/17/91 SHIP P.O. DATE DEPT OF GEOSCIENCES BEST WAY TO: BOX 4109 FO.B. POINT SHIPPING POINT LUBBOCK. TEXAS 79409

ATTN: NELANIE 806-742-3102026297

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

NKC-02-88-003 GOVT, CONTRACT NO.

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

05/28/91

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).

TEM.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	13	EACH	SAMPLES FOR WHOLE-ROCK CHEMICAL ANALYSIS		70.00	910.00
			13 MINERAL SAMPLES FOR CHEMICAL ANALYSIS BY ICP FOR MAJOR ELEMENTS AND FOR TRACE ELEMENTS. 11 OF THE SAMPLES REQUIRE CRUSHING AND PULVERIZATION IN ADDITION TO NORMAL PREP.			
			ANALYSES MUST BE COMPLETE BY MAY 28, 91			
			PROVIDE A COPY OF CURRENT ANALYTICAL PROCEDURES WITH RESULTS AND RETURN SAMPLE POWDERS.			
	,		*** 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.			
			PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.			

TO BE USED FOR DELIVER TO REQ. NUMBER BUYER

GEOCHEMICAL ANALYSIS

E PEARCY X5540/A LOPEZ/168. 3D

731376

JESSE LOZANO

APPROVED BY

ACCOUNT NO. 20-3704-062

ACCOUNT NO. 910.00

AMOUN

TYPET

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P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

TEXAS SALES TAX EXEMPTION
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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

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

88168 No.

05/17/91

TEXAS TECH UNIVERSATY DEPT OF GEOSCIENCES BOX 4109 LUBBOCK, TEXAS 79409

SHIP *************************** P.O. DATE TO: ** SHIP VIA BEST WAY ** PAGE 2 EOR POINT SHIPPING POINT CONTINUATION TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 05/28/91

ATTN: MELANIE BOG-742-316P026297

GOVT. CONTRACT NO. NRC-02-88-605

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).

QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
		PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.			
		RECEIVING DO NOT INSPECT.			
		PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101- 202) 1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES NO *SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT DOMINANT IN ITS FIELD, & NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500.			
		2. DO YOU QUALIFY AS A SMALL DISADVAN- TAGED BUSINESS CONCERN? YES NO *SMALL DISADVANTAGED: A CONCERN OWNED & CONTROLLED BY MINORITIES, WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASIAN- PACIFIC. 3. ARE YOU A WOMAN OWNED			
IF DELIVERY OF COMMO		PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.			

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 REQ. NUMBER BUYER GEOCHEMICAL ANALYSIS E PEARCY X5540/A LOPEZ/168, 3D 731376 JESSE LOZANO APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT TYPIST

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

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FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

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No.

86168

TEXAS TECH UNIVERSITY DEPT OF GEOSCIENCES BOX 4109 LUBBOCK, TEXAS 79409			TO: #* ** PAGE 3 ** CONTINUATION ** *******************************			SHIP VIA BEST WAY FO.B. POINT SHIP TING POINT TERMS WET SO		
ITN: MELANIE 806-74	12-31020	26297 GOVT.	UNLESS OTHERWISE SPECIFIED, SHIP CONTRACT NO. NRC-02-88-993	TO ABOVE ADDRESS	DELIVERY IS AT DESTINA NO LATER T	TION 05/28/9	71	
This is a rated order certified fo (15 CFR 350).	r national defen	se use, and you are required to follow at	I the provisions of the Defense Priorities and	Allocations System regula	ition			
MIQUANTITY ORDERED	UNIT	DESC	CRIPTION	ITEM IDENTIFIER	UNIT PR	ICE TOTAL PRICE	CE	
		A CONCERN THAT IS A A WOMAN OR WOMEN WH CONTROL & OPERATE T SIGN HERE CERTIFIED BY EXECUT	HE BUSINESS.					
		JL						
			·					
		PLEASE MAIL INVOICES IN TE PLEASE SIGN AND RETURN A	RIPLICATE TO ACCOUNTS PAYABLE ACCEPTANCE COPY WITHIN 5 DAYS.					
IF DELIVERY OF COMMOD	ITIES IS UNAB	L	: INDICATED ABOVE, PLEASE GIVE REAS	ONS FOR SUCH A DEL.	AY AND PROVIDE S	UBSEQUENT DELIVERY D)ATI	
GEOCHEM			E PEARCY X5540/A LC		REQ. NUMBER BUYE	R		
PPROVED BY		· · · · · · · · · · · · · · · · · · ·	ACCOUNT NO.	AMOUNT A	CCOUNT NO.	AMOUNT	T	
			•					

5.78 EPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

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

02799

No.

VWR SCIENTIFIC	*	SHIP			P.0		9/08/91
PO BOX 5025 ACCT #73-64236	60	TO:			SHI	P VIA FEDERA	L EXPRESS P-2
SUGARLAND, TX					F.O.	B. POINT	IAG LOXIAL
TIN: DIXIE 800-39	72-3338 T	007200	UNLESS OTHERWISE SPECIFIED, SHIP	TO ABOVE ADDRESS	DEI AT	IVERY IS REQUIRED DESTINATION LATER THAN	09/12/91
		ofense use, and you are required to follow all	ONTIPACTIO.			LATER THAN	DOC9
QUANTITY ORDERE	D UNIT	DESCR	RIPTION	ITEM IDENTIFIE	R UN	NIT PRICE	TOTAL PRICE
4 3	EACH	SODIUM HYDROXIDE, DIE CONCENTRATE, 0.1N, FI CAT. NO. JT4687-1				15.05	45.15
9 3	EACH	SODIUM HYDROXIDE, DIE CONCENTRATE, 0.5N, FE CAT. NO. JT4691-1				17,26	51.78
3	EACH	NITRIC ACID, DILUT-1 CONCENTRATE, 0.1N, CA	7			16.07	48.21
The same of the sa		DELIVERY WILL BE 09/	10/91				
		*** CONFIRMIN	NG ORDER ***				
		"IF THIS ORDER INCLUI CONTRACT NUMBER, THE FURNISHED HEREWITH IS GOVERNMENT-FURNISHED BE ACCOUNTED FOR IN A PART 45. REFER TO GE ORDER TERMS AND COND	N ANY PROPERTY S CONSIDERED PROPERTY WHICH MUST ACCORDANCE WITH FAR, ENERAL PURCHASE		•		
IF DELIVERY OF CO.		PLEASE MAIL INVOICES IN TRIPL PLEASE SIGN AND RETURN ACC	EPTANCE COPY WITHIN 5 DAYS.				
O BE USED FOR CNWRA		ABLE TO BE COMPLETED BY THE DATE IN	DICATED ABOVE, PLEASE GIVE REASON DELIVER TO R PABALAN/A LOPEZ/R		Y AND PROVI REQ. NUMBER 762046	BUYER	**
PPROVED BY		· · · · · · · · · · · · · · · · · · ·	2000 117N9 4 - 0 73	14 чиморыя АС	COUNT NO.		AMOUNT ANYBIST

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

02799 No.

PO BUX 5025 ACCT-#73-642360 SUGARLAND, TX 774	87	SHIP************************************		** SHII ** F.O.E ** TER		NG POINT	P 3
TTN: DIXIE 800-392-3		GOVI. CONTRACT NO.	IED, SHIP TO ABOVE ADDRESS	DEL AT E NO	IVERY IS REQUIRED DESTINATION LATER THAN	09/12/91	
(15 CFR 350).	national defense use, and you are i	equired to follow all the provisions of the Defense Price	orities and Allocations System re	gulation		DOC9	
QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIF	ER UN	IT PRICE	TOTAL PRIC	Έ
	OF LOSS.*	IVOLOGO IN TRIPLIOATE TO ACCOUNTO DAY					
	PLEASE SIGN A	IVOICES IN TRIPLICATE TO ACCOUNTS PAY ND RETURN ACCEPTANCE COPY WITHIN 5 D	DAYS.				
IF DELIVERY OF COMMODIT O BE USED FOR CNURA LAB		DBY THE DATE INDICATED ABOVE, PLEASE GIVE DELIVER TO R PABALAN/A LOP	EZZB 168/3RD FL	REQ. NUMBER 762046	BUYER J. STEVE		
PPROVED BY		ACCOUNT NO.	AMOUNT	ACCOUNT NO.		AMOUNT	⊕ ⁄8is

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964 ASE ORDER

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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 82763

5. DEPARTMENT VWR SCIENTIFIC SHIP 03/20/91 P.O. DATE PO BOX 5025 TO: SHIP VIA FEDERAL EXPRESS P-3 ACCT #73-642360 F.O.B. POINT SHIPPING POINT TERMS NET 30 SUGARLAND, TX 77487 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS JC 800/392 3338 007200 GOVT. CONTRACT NO. - NRC~02~88~005 04/12/91

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).

	5 CFR 350).			. •		
ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	i	CS	URANIUM STANDARD 1ML 1MG U (1000 PPM) 4X100ML CAT NO. AL81610 2		30.28	30.28
			*** CONFIRMING ORDER ***	1		
	:		RECEIVING DO NOT INSPECT.	1 1 1		
•			*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.*			
			SE			
			PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.	t t t t t t t t t t t t t t t t t t t		

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE
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.

DELIVER TO
J PRIKRYL/A LOPEZ 168

ACCOUNT NO.
20-3704-071

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