



SOUTHWEST RESEARCH INSTITUTE

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

5 DEPARTMENT

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. 1-74-1070644.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 92040

ALDRICH CHEMICAL CO.
P O BOX 355
ACCT # 425907
MILWAUKEE, WI 53201

SHIP
TO:

P.O. DATE 06/04/91
SHIP VIA FEDERAL EXPRESS P-2
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 06/10/91

ATTN: DELORES 800-558-9140000315

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).

DD-C9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	AMMONIUM METAVANADATE (99%, 250G BOTTLE) CAT. NO. 20,599-9		23.75	23.75
B	1	EACH	PACKAGING CHARGE DELIVERY WILL BE 06/07/91 *** 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 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 TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		10.00	10.00

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

TO BE USED FOR ONURA LAB	DELIVER TO J PRIKRYL/A LOPEZ/B168/3RD FLR	REQ. NUMBER 731399	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-071	AMOUNT 33.75	ACCOUNT NO. AMOUNT TYPEST 06

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.

5. DEPARTMENT

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. 82764

ALDRICH CHEMICAL CO.
P O BOX 355
ACCT # 425907
MILWAUKEE, WI 53201

SHIP
TO:

P.O. DATE 03/20/91
SHIP VIA FEDERAL EXPRESS P-2
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 03/27/91

ATTN: HAL 800/558 9160 000315

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	4	EA	MORDANT BLUE 9 25 BOTTLE CAT NO. 19,521- 9 100 G BOTTLE NO LONGER AVAIL. *** 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, 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.		15.00	60.00

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

TO BE USED FOR CNURA LAB	DELIVER TO J PRIKRYL/A LOPEZ, 168	REQ. NUMBER 721693	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-071	AMOUNT 60.00	ACCOUNT NO. AMOUNT TYPIST 62

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.

72817

No.

01/14/91

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
ALDRICH CHEMICAL CO.

P O BOX 355
ACCT # 425907
MILWAUKEE, WI 53201

SHIP
TO:

P.O. DATE **FEDERAL EXPRESS P-2**
SHIP VIA **SHIPPING POINT**
F.O.B. POINT **NET 30**
TERMS

DELIVERY IS REQUIRED
AT DESTINATION **01/24/91**
NO LATER THAN

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: JENNY 800/558 9160 000315

GOVT. CONTRACT NO. **HRG-02-80-005**

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).

DO C9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	CAT NO. 22,185-6 PHOSPHOMOLYBDIC ACID A.C.S. REAGENT 25 G		26.45	26.45
B	1	EA	CAT NO. 33-105-8 SODIUM MOLYBDATE (VI) DIHYDRATE A.C.S. REAGENT (100 G)		20.30	20.30
C	1	EA	CAT NO. 21 604 6 HYDRAZINE SULFATE A.C.S. REAGENT 100 G		11.70	11.70
<p>*** CONFIRMING ORDER ***</p> <p>"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."</p> <p>SE</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>						

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

TO BE USED FOR GEOCHEMISTRY EXPR.	DELIVER TO J FRIKRYL, A LOPEZ, 168	REQ. NUMBER 721617	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 263704-013	AMOUNT 263704-071	DATE 2/1/91



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.

5. DEPARTMENT

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. 83773

BAXTER SCIENTIFIC
210 GREAT SW PARKWAY
ACCT #427808050000
GRAND PRAIRIE, TX 75050

SHIP
TO:

P.O. DATE **04/09/91**

SHIP VIA **UPS**

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

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

04/23/91

ATTN: **JUDY 800-444-8339 005911**

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).

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	MERCURY, TRIPLE DISTILLED QUALITY 5 LBS. # 1278-5 * NY		428.15	428.15
B	1	EACH	PACKAGING CHARGE FOR ITEM A		4.70	4.70
<p>NOTE: ITEM "A" WILL SHIP IN 1-2 DAYS DIRECT FROM MANUFACTURER.</p> <p>*** CONFIRMING ORDER ***</p> <p>VC</p>						
<p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>						

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

TO BE USED FOR GS	DELIVER TO J RUSSELL/A LOPEZ/B 168	REQ. NUMBER 720671	BUYER VERA CAMPBELL
APPROVED BY	ACCOUNT NO. 20-0201-000	AMOUNT 432.85	ACCOUNT NO.
			TYPIST 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

5. DEPARTMENT

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. 35130

BAXTER SCIENTIFIC
210 GREAT SW PARKWAY
ACCT #427808050000
GRAND PRAIRIE, TX 75050

SHIP
TO:

P.O. DATE 11/05/90

SHIP VIA YOUR TRUCK

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 11/15/90

ATTN: DEBBIE 000/441 8339 005911

GOVT. CONTRACT NO.

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	LITTLE JACK SUPPORT CAT S 9305 *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. SE		99.96	99.96

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 IR & D		DELIVER TO N SRIDHAR/A LOPEZ/ 168		REQ. NUMBER 720622	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-9817-001	AMOUNT 99.96	ACCOUNT NO.	AMOUNT	TYPIST 02

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



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 29510 / 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.

5 DEPARTMENT

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. 68162

PROF DR ALAN CAMPION UT AT AUSTIN CHEMISTRY DEPT WELCH HALL 3.114 AUSTIN, TEXAS 78712		SHIP TO:	P.O. DATE 11/27/90
ATTN: DR CAMPION		625085	SHIP VIA BEST WAY
		GOVT. CONTRACT NO.	F.O.B. POINT SHIPPING POINT
		UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS	TERMS NET 30
			DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 12/05/90
This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).			PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	LOT	CHEMICAL SPECTROSCOPIC ANALYSIS OF FE O , FE O , NIO, CR O , N (OH) (5 SAMPLES @ \$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) 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- PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		2750.00	2,750.00

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.					
TO BE USED FOR RESEARCH	DELIVER TO JOHN F MAGUIRE X3560/128	REQ. NUMBER 714021	BUYER JESSE LOZANO	ACCOUNT NO. 20-9617-002	AMOUNT 2,750.00
APPROVED BY		ACCOUNT NO.	AMOUNT	TYPIST	19



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 29510 / 78228-0510
6220 CULEBRA ROAD / 78238-5166
SAN ANTONIO, TEXAS
512/684-5111 • FAX 512/622-3964

5 DEPARTMENT

PURCHASE ORDER

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

No. 68162

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.

PROF DR ALAN CAMPION
UT AT AUSTIN
CHEMISTRY DEPT
WELCH HALL 3.114
AUSTIN, TEXAS 78712

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

P.O. DATE 11/27/90
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30

ATTN: DR CAMPION 025085

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

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

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

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>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 BUSINESS? YES___ NO___ *WOMAN OWNED: A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS.</p> <p>SIGN HERE _____ CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>JL</p>			
<p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>						

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

TO BE USED FOR RESEARCH	DELIVER TO JOHN F MAGUIRE X3560/128	REQ. NUMBER 714021	BUYER 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 512/522-3884

5 DEPARTMENT

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 161.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 93098

CORE LABORATORIES
1875 MONETARY LANE
CARROLLTON, TEXAS 75006

SHIP
TO:

P.O. DATE
07/30/91

SHIP VIA
BEST WAY

F.O.B. POINT
SHIPPING POINT

TERMS
NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

08/03/91

ATTN: ~~TED 514 444 8073~~ ~~026772 WAF DIRECT~~ ~~NRC-02-88-003~~

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).

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	7	EACH	SAMPLES FOR QUANTITATIVE XRD MODEL ANALYSIS OF ALL MINERALS INCLUDING CLAYS		390.00	2,730.00
B	2	EACH	SAMPLES FOR QUANTITATIVE MODEL ANALYSIS OF MINERALS OTHER THAN CLAYS PROVIDE A COPY OF CURRENT ANALYTICAL PROCEDURES WITH RESULTS. AND RETURN SAMPLE POWDERS 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.		180.00	360.00

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

TO BE USED FOR ANALOGS RES (GEOCHEM)	DELIVER TO E PEARCY/A LOPEZ/168, 3RD FLR	REQ. NUMBER 761481	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 3,090.00	ACCOUNT NO.
			TYPIST 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 512/522-3864

5 DEPARTMENT

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. 93098

CORE LABORATORIES
1875 MONETARY LANE
CARROLLTON, TEXAS 75006

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE
SHIP VIA 07/30/91
F.O.B. POINT BEST WAY
TERMS SHIPPING POINT
NET 30

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

08/05/91

ATTN: ~~TED 214 466 2473~~ ~~024772 WAP DIRECT*~~

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

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

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

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

TO BE USED FOR ANALOGS RES (GEOCHEM)	DELIVER TO E. PEARCY/A LOPEZ/168, 3RD FLR	REQ. NUMBER 761481	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.

TYPIST
19



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510
6220 CULEBRA ROAD / 78238-5166
SAN ANTONIO, TEXAS
512/684-5111 • FAX 512/522-3884

5 DEPARTMENT

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. 93098

CORE LABORATORIES
1875 MONETARY LANE
CARROLLTON, TEXAS 75006

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 07/30/91
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30

ATTN: ~~TED 214 466 2473~~ 026772 *AP DIRECT*
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).

GOVT. CONTRACT NO. NRC 02 88 005

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 08/05/91

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	8869 TOTAL PRICE
			<p>A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS.</p> <p>SIGN HERE _____ CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>JL</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR ANALOGS RES (GEOCHEM)	DELIVER TO E PEARCY/A LOPEZ/168, 3RD FLR	REQ. NUMBER 761481	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.

TYPIST
19



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28610 / 78228-0510
6220 CULEBRA ROAD / 78238-5106
SAN ANTONIO, TEXAS
512/684-5111 • FAX 512/522-3864

5. DEPARTMENT

PURCHASE ORDER

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

No. 62786

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.

DEPARTMENT OF GEOSCIENCES TEXAS TECH. UNIVERSITY BOX 4109 LUBBOCK, TEXAS 79409	SHIP TO:	P.O. DATE 10/10/90
		SHIP VIA BEST WAY
		F.O.B. POINT SHIPPING POINT
		TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: MELANIE 806-742-3100 24783	GOVT. CONTRACT NO. NRC-02-80-005	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 10/19/90
----------------------------------	----------------------------------	--

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

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	10	EACH	MAJOR ELEMENT ANALYSIS BY LITHIUM 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.		35.00	350.00

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

TO BE USED FOR CNWRA/R PABALAN	DELIVER TO R PABALAN X5304/A LOPEZ, B 68	REQ. NUMBER 703694	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 350.00	ACCOUNT NO. AMOUNT TYPST 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

5. DEPARTMENT

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. 62788

DEPARTMENT OF GEOSCIENCES
TEXAS TECH. UNIVERSITY
BOX 4109
LUBBOCK, TEXAS 79409

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 10/10/90
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 10/19/90
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: MELANIE 806-742-3102024783

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).

DD C9

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

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

TO BE USED FOR CNWRA/R PABALAN	DELIVER TO R PABALAN X5304/A LOPEZ. B 68	REQ. NUMBER 703694	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 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 / 78238-5106
SAN ANTONIO, TEXAS
512/684-5111 • FAX 512/522-3864

5. DEPARTMENT

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. 62788

DEPARTMENT OF GEOSCIENCES
TEXAS TECH. UNIVERSITY
BOX 4109
LUBBOCK, TEXAS 79409

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 10/10/90
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 10/19/90
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

DOCS

ATTN: MELANIE 804-742-3102/24783

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			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 CNWRA/R PABALAN	DELIVER TO R PABALAN X5304/A LOPEZ, B 68	REQ. NUMBER 703894	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 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

5. DEPARTMENT

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. 04293

EOSAT
9430 RESEARCH BLVD
AUSTIN, TEXAS 78759

SHIP
TO:

P.O. DATE 09/26/91
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 10/11/91

ATTN: JUNE 512-343-4513 027022

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).

0009

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	SCENE	<p>THEMATIC MAPER SATELLITE IMAGE OF YUCCA MOUNTAIN AREA NEVADA CORNERS: (36 DEG 30'. 117 DEG) (37 DEG 30'. 117 DEG) (36 DEG 30'. 116 DEG) (37 DEG 30'. 116 DEG)</p> <p>CHECK FOR HAZE/DUST VISIBILITY REDUCTION NOT TO EXCEED 10%</p> <p>TO BE SUPPLIED ON 8 MM COMPUTER TAPE AS PER AGREEMENT WITH JUNE GLOVER (EOSAT, AUSTIN)</p> <p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		4900.00	4,900.00

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

TO BE USED FOR GEOLOGY TECH ASSIST	DELIVER TO S YOUNG/A LOPEZ/R 168, 3RD FLR	REQ. NUMBER 762049	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3702-002	AMOUNT 4,900.00	ACCOUNT NO. AMOUNT TYPIST 10

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

5. DEPARTMENT

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. 04293

EOSAT
9430 RESEARCH BLVD
AUSTIN, TEXAS 78759

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 09/26/91
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 10/11/91

ATTN: JUNE 512-343-4513 027022

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).

DOC 9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>RECEIVING DO NOT INSPECT.</p> <p>JL</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR GEOLOGY TECH ASSIST	DELIVER TO S YOUNG/A LOPEZ/B 166. 3RD FLR	REQ. NUMBER 762049	BUYER JESSE LUZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 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

5. DEPARTMENT

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. 98640

EOSAT
9430 RESEARCH BLVD
AUSTIN, TEXAS 78759

SHIP TO:

P.O. DATE 08/28/91
SHIP VIA FEDERAL EXPRESS P-1
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

09/09/91

ATTN:

GOVT. CONTRACT NO.

~~JUNE 512-343-4513~~ ~~927922 *AP DIRECT*~~

~~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).

DOC?

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	SCENE	<p>SATELLITE IMAGE OF PENA BLANCA, MEXICO CORNERS: (28 DEG 30', 106 DEG 30') (28 DEG 30', 105 DEG 30') (29 DEG 30', 106 DEG 30') (29 DEG 30', 105 DEG 30')</p> <p>NOTE: TO BE SUPPLIED ON 8MM COMPUTER TAPE AS PER AGREEMENT WITH JUNE GLOVER (EOSAT, AUSTIN)</p> <p>*** CONFIRMING ORDER ***</p> <p>"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		4900.00	4,900.00

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

TO BE USED FOR ANALOGS RESEARCH	DELIVER TO E PEARCY/A LOPEZ/B 168, 3RD FL	REQ. NUMBER 762911	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 4,900.00	ACCOUNT NO.
			TYPIST 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

5. DEPARTMENT

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. 98640

EOSAT
 9430 RESEARCH BLVD
 AUSTIN, TEXAS 78759

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

 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 08/28/91
 SHIP VIA FEDERAL EXPRESS F-1
 F.O.B. POINT SHIPPING POINT
 TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 09/09/91

ATTN:

GOVT. CONTRACT NO.

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).
 JUNE 512-343-4513 027022 *AP DIRECT* NRC-07-88-005

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

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

TO BE USED FOR ANALOGS RESEARCH	DELIVER TO E PEARCY/G LOPEZ/R 168, 3RD FL	REQ. NUMBER 762011	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 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

5. DEPARTMENT

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. 98640

EUSAT
9430 RESEARCH BLVD
AUSTIN, TEXAS 78759

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE
SHIP VIA 08/28/91
F.O.B. POINT FEDERAL EXPRESS P-1
TERMS SHIPPING POINT
NET 30
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN
09/09/91

ATTN: JUNE 512-343-4513 027022 *AP DIRECT* NRC-07-88-005
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).
GOVT. CONTRACT NO.

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>SIGN HERE ----- CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>JL</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR	DELIVER TO	REQ. NUMBER	BUYER
ANALOGS RESEARCH	E PEARCY/A LOPEZ/R 148, 3RD FL	762011	JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			TYPIST
			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

5. DEPARTMENT

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. 05772

FISHER SCIENTIFIC
 P.O. BOX 1307
 ACCT #084214-01
 HOUSTON, TEXAS 77001

SHIP TO:

P.O. DATE 09/26/91

SHIP VIA YOUR TRUCK

F.O.B. POINT SWRI

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

10/18/91

ATTN: DENNIS 800-766-7000 002585

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

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

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	L-ASCORBIC ACID, CRYSTAL (100G), CAT #A61-100		13.00	13.00
B	1	EACH	SODIUM BISULFATE, POWDER (500G), CAT #S654-500		11.00	11.00
C	1	EACH	SODIUM SULFITE ANHYDROM, CRYSTAL (500G), CAT #S430-500		7.00	7.00
D	1	EACH	SODIUM HYDROXIDE PELLETS (1KG), CAT #S318-1		19.00	19.00
E	1	EACH	ACETONE (4L), CAT #A18-4		8.00	8.00
F	1	EACH	BROMOFORM (500ML), CAT #B386-500		75.00	75.00
G	1	EACH	N,N DIMETHYL/FORMAMIDE (1L), CAT #D119-1		25.00	25.00
H	2	EACH	1,1,2,2, - TETRABROMOETHANE, REAGENT (1 KG EA.) CAT #EK-103-8355		57.00	114.00

*** 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 CNWRA LAB	DELIVER TO A LOPEZ/J PRIKRYL/B168/3RD FLR	REQ. NUMBER 762088	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3764-073	AMOUNT 593.00	ACCOUNT NO. AMOUNT TYPIST GG

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

5. DEPARTMENT

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. 05772

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

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

P.O. DATE 09/26/91

SHIP VIA YOUR TRUCK

F.O.B. POINT SWRI

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 10/18/91

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

DOC9

ATTN: DENNIS 800-766-7000 002585

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
I	1	EACH	OXALIC ACID CRYSTAL (500G), CAT #A219-500		30.00	30.00
J	1	PK	RUBBER POLICEMAN (FOR 3/16" ROD DIAMETER), CAT #14-105B		16.00	16.00
K	5	CS	NALGENE POLYPROPYLENE BOSTON ROUND BOTTLES, 15ML (CS OF 72), CAT #02-923-8G		23.00	115.00
L	4	CS	NALGENE POLYPROPYLENE BOSTON ROUND BOTTLES, 60ML (CS OF 72), CAT #02-925B		31.00	124.00
M	6	EACH	PRO-SPEC SPECTACLES, CAT #17-257		3.00	18.00
N	6	EACH	FISHERBRAND CHEMICAL SPLASH GOGGLES (FOG FREE, ADULT SIZE), CAT #17-288-1B		3.00	18.00

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
 PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

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

TO BE USED FOR CNWRA LAB	DELIVER TO A LOPEZ/J PRIKRYL/B168/3RD FLR	REQ. NUMBER 762088	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			AMOUNT
			TYPYST 05



SOUTHWEST RESEARCH INSTITUTE

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

5. DEPARTMENT

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. 05772

FISHER SCIENTIFIC
P.O. BOX 1307
ACCT 4784214-01
HOUSTON, TEXAS 77001

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

P.O. DATE 09/26/91
SHIP VIA YOUR TRUCK
F.O.B. POINT SWRI
TERMS NET 30
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 10/18/91

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: DENNIS 800-766-7000 002585

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

DDC9

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			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 CNWRA LAB	DELIVER TO A LOPEZ/J PRIKRYL/B168/3RD FLR	REQ. NUMBER 762088	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT

TYPIST
05



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.

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. 05757

5. DEPARTMENT

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

SHIP
TO:

P.O. DATE **09/26/91**

SHIP VIA **YOUR TRUCK**

F.O.B. POINT **SWRI**

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

10/18/91

ATTN: DENNIS 800-766-7000 002585

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

DOC9

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	100G	PBN03 LEAD NITRATE, CATALOG #L62-100		9.00	9.00
B	1	500ML	ISOPROPYL ETHER, CATALOG #E141-500		12.00	12.00
C	1	500ML	BENZENE, CATALOG #B245-500		7.00	7.00
D	2	25G	THENOYL TRIFLUOROACETONE (TTA), CATALOG #T402-25		25.00	50.00
E	1	100G	SODIUM DICHROMATE, CATALOG #S235-100		8.00	8.00
F	1	100ML	BISMUTH STD 1000PPM SOLUTION, CATALOG #SB163-100		6.00	6.00
G	1	100G	HYDROXYLAMINE HYDROCHLORIDE, CATALOG #H330-100		16.00	16.00
H	1	500G	BARIUM NITRATE, CATALOG #B53-500		20.00	20.00
I	1	500ML	N-BUTYL PHOSPHATE, CATALOG #B404-500		15.00	15.00

*** 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 CHEMICALS/RADISOTOPES	DELIVER TO B LESLIE/A LOPEZ/B168/3RD FLR	REQ. NUMBER 762078	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 570.00	ACCOUNT NO. AMOUNT TYPST 08

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.

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. 05757

5. DEPARTMENT

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

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

P.O. DATE 09/26/91
SHIP VIA YOUR TRUCK
F.O.B. POINT SWRI
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 10/18/91

ATTN: DENNIS 800-766-7000 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).

DOC9

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
J	1	4 LITER	AMYL ACETATE, CATALOG #A718-4		50.00	50.00
K	1	500ML	XYLENES, CATALOG #X5-500		5.00	5.00
L	1	3KG	ALUMINUM NITRATE, CATALOG #A586-3		90.00	90.00
M	1	500G	ZINC ACETATE, CATALOG #Z20-500		13.00	13.00
N	1	CASE	AMMONIUM HYDROXIDE (6 X 2-1/2 LITER), CAT #A669S-212		58.00	58.00
O	1	CASE	HYDROCHLORIC ACID, CATALOG #A144S-212		60.00	60.00
P	1	CASE	NITRIC ACID, CATALOG #A200S-212		75.00	75.00
Q	2	EACH	HYDROFLUORIC ACID (1 LB.), CATALOG #A147-1LB		17.00	34.00
R	1	EACH	PERCHLORIC ACID 70-72% (1 LB.), CATALOG #A2296-1LB		25.00	25.00
S	1	500ML	D-PHOSPHORIC ACID 85%, CATALOG #A242-500		17.00	17.00

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 CHEMICALS/RADISOTOPES	DELIVER TO B LESLIE/A LOPEZ/B16B/3RD FLR	REQ. NUMBER 762078	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 06

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

5. DEPARTMENT

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. 05757

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

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

P.O. DATE 09/26/91
SHIP VIA YOUR TRUCK
F.O.B. POINT SWRI
TERMS NET 30
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 10/18/91

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: DENNIS 800-766-7000 002585

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

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

DOC9

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			DELIVERY WILL BE 10/18/91 RECEIVING DO NOT INSPECT. *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* 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 CHEMICALS/RADISOTOPES	DELIVER TO B LESLIE/A LOPEZ/B168/3RD FLR	REQ. NUMBER 762078	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT

TYPIST
OC

**SOUTHWEST RESEARCH INSTITUTE**

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

5. DEPARTMENT

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. 37249

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

SHIP TO:

P.O. DATE 11/27/90

SHIP VIA UPS BLUE

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN

12/03/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: LAURA 800/441 2368 002585

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	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
<p>*** CONFIRMING ORDER ***</p> <p>RECEIVING DO NOT INSPECT.</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>SE</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>						

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

TO BE USED FOR IWFE		DELIVER TO N SRIDHAR/A LOPEZ, 168		REQ. NUMBER 720640	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-042	AMOUNT 60.55	ACCOUNT NO.	AMOUNT	TYPIST 02

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.

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. 63033

5. DEPARTMENT

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

SHIP
TO:

P.O. DATE 10/18/90

SHIP VIA UPS

F.O.B. POINT DESTINATION

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

11/02/90

ATTN: SUSIE 000 441 2360 002505

GOVT. CONTRACT NO.

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	FISHER ACCUMET 950 SELECTIVE ION ANALYZER, FISHER CATALOG #13-636-950		750.00	750.00
B	1	EACH	FISHER ACCU-PH-AST COMBINATION ELECTRODE FISHER CATALOG #13-620-296		125.00	125.00
C	1	EACH	VERSA - BATH *S BATH COVER, FISHER CATALOG #15-450-220		150.00	150.00
*** 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 CNWRA	DELIVER TO H MANAKTALA X5210/A LOPEZ	REQ. NUMBER 720603	BUYER VERA CAMPBELL
APPROVED BY	ACCOUNT NO. 20 0754-000	AMOUNT 1,025.00	AMOUNT 119

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.

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. 63842

5. DEPARTMENT

FLUKA CHEMICAL CORP.
980 SOUTH SECOND STREET
RONKONKOMA, NEW YORK 11779

SHIP
TO:

P.O. DATE 12/17/90
SHIP VIA FEDERAL EXPRESS P-4
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 12/17/90

DD C9

ATTN: 516/467 0890

025270

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	ERIOCHROME CYANINE R 100 C PRODUCT NO. 45560 ACCT # 522 *** CONFIRMING ORDER *** BG		50.00	50.00

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 CNWRA	DELIVER TO PRIKRYL, A LOPEZ, BLDG.57	REQ. NUMBER 720663	BUYER BOB GARCIA
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 50.00	ACCOUNT NO. AMOUNT TYPIST 02

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.

5. DEPARTMENT

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. 83824

GULF COAST CALIBRATION CO.
7999 HANSEN, SUITE 321
HOUSTON, TX 77061

SHIP
TO:

P.O. DATE 03/28/91

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

03/29/91

ATTN: 020891

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).

DD CG

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	CALIBRATION OF PRONTO 6103 TORQUE SCREWDRIVER S/N 2		25.00	25.00
B	1	EACH	CALIBRATION OF PRONTO 6062-5 TORQUE WRENCH S/N A90687		25.00	25.00
C	2	EACH	CERTIFICATE OF CALIBRATION 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.		.00	.00

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

TO BE USED FOR SUPPORT ITEM	DELIVER TO FRANK/JIM PATTERSON X2702	REQ. NUMBER 742216	BUYER KAREN LEWIS
APPROVED BY	ACCOUNT NO. 20-3704-041	AMOUNT 50.00	ACCOUNT NO.
			TYPIST 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

5. DEPARTMENT

PURCHASE ORDER

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

No. 83824

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.

GULF COAST CALIBRATION CO. 7999 HANSEN, SUITE 321 HOUSTON, TX 77061	SHIP TO: ***** ** ** PAGE 2 ** CONTINUATION ** ***** UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS	P.O. DATE 03/28/91 SHIP VIA UPS F.O.B. POINT SHIPPING POINT TERMS NET 30
	ATTN: 020891	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 03/29/91
	GOVT. CONTRACT NO. NRC-02-88-005	DO C9
	This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).	

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			ACCEPTABLE TO SWRI. INSPECTION RECORDS SHALL BE MAINTAINED FOR A PERIOD OF NOT LESS THAN THREE YEARS AFTER COMPLETION OF THIS PURCHASE ORDER. FOR SWRI USE ONLY: CRITICAL PROCUREMENT. VENDOR MUST BE LISTED ON THE APPROVED VENDORS LIST. THIS ORDER IS TO 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. *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 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 SUPPORT ITEM	DELIVER TO FRANK/JIM PATTERSON X2702	REQ. NUMBER 742216	BUYER KAREN LEWIS		
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT	TYPIST 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

5. DEPARTMENT

PURCHASE ORDER

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

No. 83824

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.

GULF COAST CALIBRATION CO. 7999 HANSEN, SUITE 321 HOUSTON, TX 77061	SHIP TO: ***** ** ** PAGE 3 ** CONTINUATION ** ***** UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS	P.O. DATE 03/28/91
		SHIP VIA UPS F.O.B. POINT SHIPPING POINT TERMS NET 30

ATTN: 020891	GOVT. CONTRACT NO. NRC-02-88-005	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 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).

DD C9

ITEM NO.	QUANTITY ORDERED	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 TRACEABILITY 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, "REPORTING 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 SUPPORT ITEM	DELIVER TO	REQ. NUMBER	BUYER
	FRANK/JIM PATTERSON X2702	742216	KAREN LEWIS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			TYPST
			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

5. DEPARTMENT

PURCHASE ORDER

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

No. 83824

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.

GULF COAST CALIBRATION CO. 7999 HANSEN, SUITE 321 HOUSTON, TX 77061	SHIP TO: ***** ** ** PAGE 4 ** CONTINUATION ** ***** UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS	P.O. DATE 03/28/91 SHIP VIA UPS F.O.B. POINT SHIPPING POINT TERMS NET 30
	ATTN: 020891	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 03/29/91
	GOVT. CONTRACT NO. NRC-02-88-005	DO C9
	This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).	

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			OF DEFECTS & NONCOMPLIANCE RELATING TO PURCHASES MADE BY SWRI SHALL BE FORWARDED TO: 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 QA 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 SUPPORT ITEM	DELIVER TO FRANK/JIM PATTERSON X2702	REQ. NUMBER 742216	BUYER KAREN LEWIS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 19



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510
6220 CULBERTSON ROAD / 78238-5106
SAN ANTONIO, TEXAS
512/684-5111 • FAX 512/522-3864

5. DEPARTMENT

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

GULF COAST CALIBRATION CO. 7999 HANSEN, SUITE 321 HOUSTON, TX 77061	SHIP TO: <p style="text-align: center;">UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS</p>	P.O. DATE 10/16/90
		SHIP VIA YOUR TRUCK
		F.O.B. POINT SWRI
		TERMS NET 10 DAYS

ATTN: 713-944-3139	020891 *AP DIRECT*	GOVT. CONTRACT NO. NRC-02-88-005	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN COMPLETE
This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350).			PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) DO C9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	LOT	CALIBRATION OF 4 EACH PRESSURE TRANSDUCERS 0-500 PSI.		470.00	470.00
B	4	EACH	CERTIFICATE OF CALIBRATION (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 REQUIRED WITH SHIPMENT OF PARTS, MATERIALS, AND FOR SERVICES. *** CONFIRMING ORDER *** A SIGNED FIRST ARTICLE INSPECTION REPORT COVERING ALL DRAWING CHARACTERISTICS IS REQUIRED. THE REPORT AND THE PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		.00	.00

IF DELIVERY OF COMMODITIES IS LATE OR BE DELAYED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.					
TO BE USED FOR SRM RESEARCH PROJECT		DELIVER TO (ASADUL CHOWDHURY/5151)		REQ. NUMBER 703700	BUYER KAREN LEWIS
APPROVED BY		ACCOUNT NO. 20-3704-034	AMOUNT 470.00	ACCOUNT NO.	AMOUNT 06

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 512/522-3864

5. DEPARTMENT

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

GULF COAST CALIBRATION CO.
7999 HANSEN, SUITE 321
HOUSTON, TX 77061

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

P.O. DATE 10/16/90
SHIP VIA YOUR TRUCK
F.O.B. POINT SWRI
TERMS NET 10 DAYS

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN COMPLETE

ATTN: 713-944-3139 020891 MAP DIRECT* 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)

DD C9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>FIRST ARTICLE UNIT SHALL BE FORWARDED TO SWRI QUALITY ASSURANCE (QA) FOR APPROVAL PRIOR TO FURTHER SHIPMENTS.</p> <p>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</p> <p>FOR SWRI USE ONLY: CRITICAL PROCUREMENT VENDOR IS NOT REQUIRED TO BE LISTED ON THE APPROVED VENDORS LIST.</p> <p>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.</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR SRM RESEARCH PROJECT	DELIVER TO (ASADUL CHOWDHURY/5151)	REQ. NUMBER 703700	BUYER 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.



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510
6220 CULBERTSON ROAD / 78238-5106
SAN ANTONIO, TEXAS
512/684-5111 • FAX 512/522-3864

5. DEPARTMENT

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

GULF COAST CALIBRATION CO.
7999 HANSEN, SUITE 321
HOUSTON, TX 77061

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 10/16/90

SHIP VIA YOUR TRUCK

F.O.B. POINT SWRI

TERMS NET 10 DAYS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

COMPLETE

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

DO C9

ATTN: 713-944-3139

020891 MAP DIRECT*

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>KL</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR		DELIVER TO		REQ. NUMBER	BUYER
SRM RESEARCH PROJECT		(ASADUL CHOWDHURY/5151)		703700	KAREN LEWIS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT	TYPIST
					08

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.

74817

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. 07/08/91

5 DEPARTMENT
LIQUID CARBONIC CORP.
227 BINZ-ENGLEMAN
SAN ANTONIO, TEXAS 78219

SHIP
TO:

P.O. DATE YOUR TRUCK

SHIP VIA SWRI

F.O.B. POINT TO

TERMS

DELIVERY IS REQUIRED
AT DESTINATION 07/09/91
NO LATER THAN

DD C9

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: BRENNAN 226 5359 004045

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).

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	TANK	ULTRA PURE NITROGEN GAS 99.999% NITROGEN DELIVERY WILL BE 07/09/91 STATEMENT OF PURITY OR "CERTIFICATION" REQUIRED TO ATTEST TO 99.999% NITROGEN. *** 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, 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.		32.00	32.00

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

TO BE USED FOR CNWRA LAB	DELIVER TO J. PRIKRYL/A LOPEZ/B. 57	REQ. NUMBER 761431	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 4-071	AMOUNT	ACCOUNT NO.

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 512/522-3064

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. 94529

5 DEPARTMENT

LIQUID CARBONIC CORP.
4227 BINZ-ENGLEMAN
SAN ANTONIO, TEXAS 78219

SHIP TO:

P.O. DATE 06/27/91
SHIP VIA YOUR TRUCK
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 06/28/91

ATTN: JIM 226-5359

004045

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	<p>ARGON (UN 1006) (REPLACE 2 EXISTING TANKS)</p> <p>DELIVERY WILL BE 06/28/91.</p> <p>*** CONFIRMING ORDER ***</p> <p>RECEIVING DO NOT INSPECT.</p> <p>"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."</p> <p>SE</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		22.00	44.00

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

TO BE USED FOR IWPE	DELIVER TO N SRIDHAR/A LOPEZ/B 57 (5538)	REQ. NUMBER 761443	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-041	AMOUNT 44.00	ACCOUNT NO. AMOUNT TYPIST 06

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS HEREIN AND ON REVERSE 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

PURCHASE ORDER

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

No. 89151

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.

LIQUID CARBONIC CORP.
4227 BINZ-ENGLEMAN
SAN ANTONIO, TEXAS 78219

SHIP
TO:

P.O. DATE 05/28/91

SHIP VIA YOUR TRUCK

F.O.B. POINT SWRI

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

05/31/91

DD C9

ATTN: CHARLOTTE 226-5359 004045

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	TANK	<p>OXYGEN GAS INDUSTRIAL GRADE OXYGEN - FULL SIZE TANK; NEW RENTAL; TO BE USED CONTROLLED ATMOSPHERE ION EXCHANGE EXPERIMENTS</p> <p>DELIVERY WILL BE 05/30/91</p> <p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>SE</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		2.96	2.96

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	DELIVER TO J PRIKRYL/A LOPEZ/B 168/3RD FL.	REQ. NUMBER 731388	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-071	AMOUNT 2.96	ACCOUNT NO. AMOUNT TYPIST 06

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

5. DEPARTMENT

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. 79394

LIQUID CARBONIC CORP.
4227 BINZ-ENGLEMAN
SAN ANTONIO, TEXAS 78219

SHIP
TO:

P.O. DATE 02/28/91

SHIP VIA YOUR TRUCK

F.O.B. POINT SWRI

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

03/15/91

ATTN: CHARLOTTE 226 5559 004045

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	TANK ULTRA PURE NITROGEN GAS *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. SE		24.00	24.00

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 CNWRA LAB	DELIVER TO J PRIKRYL, A LOPEZ, BLDG. 57	REQ. NUMBER 721672	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-071	AMOUNT 24.00	ACCOUNT NO. AMOUNT TYPST 02

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 512/522-3884

5 DEPARTMENT

PURCHASE ORDER

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

No. 89487

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.

MICROMERITICS
MATERIALS ANALYSIS LABORATORY
ONE MICROMERITICS DRIVE
NORCROSS, GEORGIA 30093

SHIP TO:

P.O. DATE 06/11/91
SHIP VIA UPS
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 06/21/91

ATTN: TONY 404-662-3630 026498

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).

DD C9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	9	EACH	<p>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</p> <p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>RECEIVING DO NOT INSPECT.</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202)</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		185.00	1,665.00

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

TO BE USED FOR CNWRA	DELIVER TO R PABALAN/LOPEZ/168, 3RD	REQ. NUMBER 761402	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 1,665.00	ACCOUNT NO. AMOUNT TYPIST 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 512/522-3864

5 DEPARTMENT

PURCHASE ORDER

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

No. 89487

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.

MICROMERITICS
MATERIALS ANALYSIS LABORATORY
ONE MICROMERITICS DRIVE
NORCROSS, GEORGIA 30093

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

P.O. DATE 06/11/91
SHIP VIA UPS
F.O.B. POINT SHIPPING POINT
TERMS NET 30

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 06/21/91

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: TONY 404-662-3630

026498

GOVT. CONTRACT NO. HRC-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).

DD C9

QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
		<p>1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES___ NO___ *SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT DOMINANT IN ITS FIELD, & NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500.</p> <p>2. DO YOU QUALIFY AS A SMALL DISADVANTAGED BUSINESS CONCERN? YES___ NO___ *SMALL DISADVANTAGED: A CONCERN OWNED & CONTROLLED BY MINORITIES, WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASIAN-PACIFIC. 3. ARE YOU A WOMAN OWNED BUSINESS? YES___ NO___ *WOMAN OWNED: A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS.</p> <p>SIGN HERE _____ CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR CNWRA	DELIVER TO R PABALAN/LOPEZ/160, 3RD	REQ. NUMBER 761402	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 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 512/522-3864

5 DEPARTMENT

PURCHASE ORDER

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

No. 89487

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.

MICROMERITICS
MATERIALS ANALYSIS LABORATORY
ONE MICROMERITICS DRIVE
NORCROSS, GEORGIA 30093

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

P.O. DATE 06/11/91
SHIP VIA UPS
F.O.B. POINT SHIPPING POINT
TERMS NET 30
DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 06/21/91

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: TONY 404-662-3630 @26498

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).

DO C9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			JL			

PLEASE MAIL INVOICES IN TRIPPLICATE 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 CNWRA	DELIVER TO R PABALAN/LOPEZ/168, 3RD	REQ. NUMBER 761402	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPIST 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.

5. DEPARTMENT

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. 05739

NATIONAL INSTITUTE OF STANDARDS &
TECHNOLOGY (NIST)
BLDG. 202, ROOM 205
ACCT #101
GAITHERSBURG, MD 20899

SHIP
TO:

P.O. DATE 09/25/91
SHIP VIA **UPS**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 10/18/91

ATTN: BETH 301-975-6776 024373

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

DOC9

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	35G	OBSDIAN ROCK STANDARD SRM 278		186.00	186.00
B	1	EACH	TRACE ELEMENTS IN GLASS 500PPM STANDARD SRM 611		139.00	139.00
C	1	05G	COLUMBIA RIVER SEDIMENT SRM 4350B		231.00	231.00
<p>DELIVERY WILL BE 10/10/91</p> <p>*** CONFIRMING ORDER ***</p> <p>RECEIVING DO NOT INSPECT.</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>						

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

TO BE USED FOR REF. MAT. FOR CHEM ANA	DELIVER TO B LESLIE/A LOPEZ/B 168/3RD FLR	REQ. NUMBER 762073	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 556.00	ACCOUNT NO. AMOUNT 98

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

5. DEPARTMENT

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. 05739

NATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY (NIST)
BLDG. 202, ROOM 205
ACCT #101
GAITHERSBURG, MD 20899

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

P.O. DATE 09/25/91
SHIP VIA UPS
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 10/10/91

ATTN: BETH 301-975-6776 024373

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).

DOC9

ITEM NO.	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 REF. MAT. FOR CHEM ANA	DELIVER TO B LESLIE/A LOPEZ/B 160/3RD FLR	REQ. NUMBER 762073	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510
6220 CULEBRA ROAD / 78238-5106
SAN ANTONIO, TEXAS
512/684-5111 • FAX 512/522-3964

5 DEPARTMENT

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. 86375

NATIONAL INSTITUTE OF STANDARDS &
TECHNOLOGY (NIST)
BLDG. 202, ROOM 204, ROUTE 20
GAITHERSBURG, MD
ACCT # 101 20899

SHIP
TO:

P.O. DATE 05/03/91
SHIP VIA FEDERAL EXPRESS P-2
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 05/13/91

ATTN: BETH 301-975-6776 024373

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).

DO C9

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	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)		366.00	366.00
C	1	EACH	ALPHA ALUMINA (NPL #M11-07/11) CAT. NO. RM8007 (0.1M2/G, 50G)		366.00	366.00
D	1	EACH	ALPHA ALUMINA (NPL #M11-08/12) CAT. NO. RM8008 (0.8M2/G, 50G)		366.00	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

PLEASE MAIL INVOICES IN TRIPPLICATE 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 REASON, FOR SUCH A DELAY AND PROVIDE SUGGESTED DELIVERY DATE

TO BE USED FOR CNWRA LAB-JIM PRIKRYL	DELIVER TO J PRIKRYL/A LOPEZ/B 168/3RD FL	REQ. NUMBER 731349	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-071	AMOUNT 1,464.00	ACCOUNT NO. AMOUNT TYPST 06

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 512/522-3864

5 DEPARTMENT

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. 86375

NATIONAL INSTITUTE OF STANDARDS &
TECHNOLOGY (NIST)
BLDG. 202, ROOM 204, ROUTE 20
GAITHERSBURG, MD
ACCT # 101 20899

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

P.O. DATE 05/03/91

SHIP VIA FEDERAL EXPRESS P-2

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 05/13/91

ATTN: BETH 301-975-6776 024373

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).

DO C9

ITEM	QUANTITY 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 TRIPPLICATE 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 CNWRA LAB-JIM PRIKRYL	DELIVER TO J PRIKRYL/A LOPEZ/B 168/3RD FL.	REQ. NUMBER 731349	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 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

5. DEPARTMENT

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

ROTHE DEVELOPMENT COMPANY
4614 SINCLAIR ROAD
SAN ANTONIO, TX 78222

SHIP
TO:

P.O. DATE 01/03/91
SHIP VIA YOUR TRUCK
F.O.B. POINT SWRI
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN COMPLETE

ATTN: IDSE 005713 *AP DIRECT* 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).

DD C9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	CALIBRATION OF KEITHLEY 614 ELECTROMETER S/N 467374		85.00	85.00
B	1	EACH	CERTIFICATE OF CALIBRATION SHIPPING TICKET NO. 152187 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 ACCEPTABLE TO SWRI. INSPECTION RECORDS SHALL BE MAINTAINED FOR A PERIOD OF NOT LESS THAN THREE YEARS AFTER COMPLETION OF THIS PURCHASE ORDER. *** CONFIRMING ORDER *** PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		.00	.00

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

TO BE USED FOR SUPPORT ITEM	DELIVER TO FRANK/JIM PATTERSON (2702)	REQ. NUMBER 730932	BUYER KAREN LEWIS
APPROVED BY	ACCOUNT NO. 20-3704-042	AMOUNT 85.00	ACCOUNT NO. AMOUNT TYPIST 06

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

5 DEPARTMENT

PURCHASE ORDER

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

No. 71337

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.

ROTHE DEVELOPMENT COMPANY 4614 SINCLAIR ROAD SAN ANTONIO, TX 78222		SHIP TO: ***** ** ** PAGE 2 ** CONTINUATION ** ***** UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS	P.O. DATE 01/03/91 SHIP VIA YOUR TRUCK F.O.B. POINT SWRI TERMS NET 30
--	--	--	--

ATTN: JOSE	005733 *AP DIRECT*	GOVT. CONTRACT NO. NRC-62-88-005	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN COMPLETE
------------	--------------------	----------------------------------	--

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>FOR SWRI USE ONLY: CRITICAL PROCUREMENT VENDORS MUST BE LISTED ON THE APPROVED VENDORS LIST.</p> <p>CERTIFICATE OF CALIBRATION IN ACCORDANCE WITH MIL-STD-45662A IS REQUIRED TO ACCOMPANY EACH ITEM DOCUMENTING TRACEABILITY TO THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST), AS-FOUND CONDITION, AND ENVIRONMENTAL CONDITIONS AT THE TIME OF CALIBRATION.</p> <p>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</p> <p>THE SUPPLIES/SERVICES PROVIDED UNDER THE</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR SUPPORT ITEM	DELIVER TO FRANK/JIM PATTERSON (2702)	REQ. NUMBER 736932	BUYER KAREN LEWIS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPIST 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

5. DEPARTMENT

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

ROTHE DEVELOPMENT COMPANY 4614 SINCLAIR ROAD SAN ANTONIO, TX 78222	SHIP TO: *****	P.O. DATE 01/03/91
	** PAGE 3 **	SHIP VIA YOUR TRUCK
** CONTINUATION **	** **	F.O.B. POINT SWRI
** **	** **	TERMS NET 30
***** UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS		DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN COMPLETE

ATTN: JOSE 005733 *AP DIRECT* GOVT. CONTRACT NO. NEC-02-88-005

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>TERMS OF THIS PURCHASE ORDER ARE SUBJECT TO THE REQUIREMENTS OF 10CFR21, "REPORTING OF DEFECTS & NONCOMPLIANCE". REPORTS OF DEFECTS & NONCOMPLIANCE RELATING TO PURCHASES MADE BY SWRI SHALL BE FORWARDED TO: MGR. OF QUALITY ASSURANCE/SWRI 6220 CULEBRA RD/P.O. BOX 28510 SAN ANTONIO, TX 78228-0510 PH: 512-522-3145</p> <p>SELLER SHALL NOTIFY SWRI QA 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</p> <p>THIS ORDER IS TO BE PROCESSED IN ACCORDANCE WITH YOUR QUALITY SYSTEM AS AUDITED, REVIEWED, OR DISCUSSED WITH SWRI QUALITY ASSURANCE. DEVIATION FROM</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR SUPPORT ITEM	DELIVER TO FRANK/JIM PATTERSON (2702)	REQ. NUMBER 730932	BUYER KAREN LEWIS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPIST 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

5 DEPARTMENT

PURCHASE ORDER

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

No. 71337

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.

ROTHE DEVELOPMENT COMPANY 4614 SINCLAIR ROAD SAN ANTONIO, TX 78222		SHIP TO: ***** ** ** PAGE 4 ** CONTINUATION ** *****	P.O. DATE 01/03/91 SHIP VIA YOUR TRUCK F.O.B. POINT SWRI TERMS NET 30
ATTN: JOSE	005733 *AP DIRECT*	GOVT. CONTRACT NO. NRC-02-BB-005	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN COMPLETE

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

DO C9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			YOUR QUALITY SYSTEM MUST BE APPROVED IN ADVANCE BY SWRI QUALITY ASSURANCE. 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 SUPPORT ITEM	DELIVER TO FRANK/JIM PATTERSON (2702)	REQ. NUMBER 730932	BUYER KAREN LEWIS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPIST 06



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510
6220 CULEBRA ROAD / 78238-5166
SAN ANTONIO, TEXAS
512/684-5111 • FAX 512/522-3864

5. DEPARTMENT

PURCHASE ORDER

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

No. 68855

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.

ROTHE DEVELOPMENT COMPANY 4614 SINCLAIR ROAD SAN ANTONIO, TX 78222		SHIP TO:	P.O. DATE 12/04/90
			SHIP VIA YOUR TRUCK
			F.O.B. POINT SWRI
			TERMS NET 30
ATTN: JOSE		005733 *AP DIRECT*	UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS
		GOVT. CONTRACT NO. NRC-02-88-005	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN COMPLETE

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

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) DO C9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	CALIBRATION OF YSI 30 CONDUCTANCE METER S/N 90D014379		34.00	34.00
B	1	EACH	CERTIFICATE OF CALIBRATION SHIPPING TICKET NO. 152112 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 ACCEPTABLE TO SWRI. INSPECTION RECORDS SHALL BE MAINTAINED FOR A PERIOD OF NOT LESS THAN THREE YEARS AFTER COMPLETION OF THIS PURCHASE ORDER. *** CONFIRMING ORDER *** PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		.00	.00

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.			
TO BE USED FOR SUPPORT ITEM	DELIVER TO FRANK/JIM PATTERSON (2702)	REQ. NUMBER 718587	BUYER KAREN LEWIS
APPROVED BY	ACCOUNT NO. 20-3704-042	AMOUNT 34.00	ACCOUNT NO. AMOUNT TYPST 06

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



SOUTHWEST RESEARCH INSTITUTE

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

5. DEPARTMENT

PURCHASE ORDER

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

No. 68855

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.

ROTHE DEVELOPMENT COMPANY
4614 SINCLAIR ROAD
SAN ANTONIO, TX 78222

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 12/04/90
SHIP VIA YOUR TRUCK
F.O.B. POINT SWRI
TERMS NET 30
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN COMPLETE

ATTN: JOSE 005733 *AP DIRECT*

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

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) DO C9

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>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.</p> <p>FOR SWRI USE ONLY: CRITICAL PROCUREMENT VENDOR MUST BE LISTED ON THE APPROVED VENDORS LIST.</p> <p>CERTIFICATE OF CALIBRATION IN ACCORDANCE WITH MIL-STD-45662A IS REQUIRED TO ACCOMPANY EACH ITEM DOCUMENTING TRACEABILITY TO THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST), AS-FOUND CONDITION, AND ENVIRONMENTAL CONDITIONS AT THE TIME OF CALIBRATION.</p> <p>ANY DOCUMENTATION REQUIRED BY THIS ORDER SHALL BE SHIPPED WITH THE MATERIAL TO:</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR SUPPORT ITEM	DELIVER TO FRANK/JIM PATTERSON (2702)	REQ. NUMBER 718587	BUYER KAREN LEWIS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPIST 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

5. DEPARTMENT

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. 68855

ROTHE DEVELOPMENT COMPANY
4614 SINCLAIR ROAD
SAN ANTONIO, TX 78222

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

P.O. DATE 12/04/90

SHIP VIA YOUR TRUCK

F.O.B. POINT SWRI

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

COMPLETE

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

DD C9

ATTN: JOSE 005733 *AP DIRECT*

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD P. O. DRAWER 28510 SAN ANTONIO, TEXAS 78228-0510 ATTN: Q.A. RECEIVING INSPECTION</p> <p>THE SUPPLIES/SERVICES PROVIDED UNDER THE TERMS OF THIS PURCHASE ORDER ARE SUBJECT TO THE REQUIREMENTS OF 10CFR21, "REPORTING OF DEFECTS & NONCOMPLIANCE". REPORTS OF DEFECTS & NONCOMPLIANCE RELATING TO PURCHASES MADE BY SWRI SHALL BE FORWARDED TO: MGR. OF QUALITY ASSURANCE/SWRI 6220 CULEBRA RD/P.O. BOX 28510 SAN ANTONIO, TX 78228-0510 PH: 512-522-3145</p> <p>SELLER SHALL NOTIFY SWRI QA 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</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR SUPPORT ITEM	DELIVER TO FRANK/JIM PATTERSON (2702)	REQ. NUMBER 718587	BUYER KAREN LEWIS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT

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

5. DEPARTMENT

PURCHASE ORDER

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.

68855

RUTHE DEVELOPMENT COMPANY
4614 SINCLAIR ROAD
SAN ANTONIO, TX 78222

SHIP TO: *****
**
** PAGE 4
** CONTINUATION
**

P.O. DATE 12/04/90
SHIP VIA YOUR TRUCK
F.O.B. POINT SWRI
TERMS NET 30

ATTN: JOSE 005733 *AP DIRECT*

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS
GOVT. CONTRACT NO. NRC-02-88-003

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN COMPLETE

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

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) DO C9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>SELLER PRIOR TO THE SELLER'S FINAL INSPECTION AND DELIVERY/SHIPPING TO SWRI</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>KL</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR
SUPPORT ITEM

DELIVER TO
FRANK/JIM PATTERSON (2702)

REQ. NUMBER 718587 BUYER KAREN LEWIS

APPROVED BY

ACCOUNT NO. AMOUNT

ACCOUNT NO. AMOUNT TYPIST 96



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.

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. 05742

5. DEPARTMENT

SPEX INDUSTRIES, INC.
 3880 PARK AVE
 CUST #100537
 EDISON, NJ 08820

SHIP TO:

P.O. DATE 09/25/91
 SHIP VIA FEDERAL EXPRESS P-2
 F.O.B. POINT SHIPPING POINT
 TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 10/02/91

ATTN: RUTH 800-522-7739 021463

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).

DDC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	TRACE METAL ICP QC SAMPLE SET, 2 AMPULE SET, 21 ML EACH, CATALOG #QCS-ICP (09/30/91)		143.00	143.00
B	1	EACH	MINERALS QC SAMPLE SET, 3 AMPULE SET, 21 ML EACH, CATALOG #QCS-MIN (10/11/91)		82.00	82.00
C	1	EACH	MIXED CALIBRATION STANDARD #4, 100 ML EACH, CATALOG #MIXSTD 4-100 (09/30/91)		89.00	89.00
D	1	EACH	LITHIUM METABORATE LIBO3, 1 LB, CATALOG #LI70-454 (09/30/91)		189.00	189.00

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 CHEMICAL ANALYSES & QA	DELIVER TO BRET LESLIE/A LOPEZ/D168/3RD F	REQ. NUMBER 773310	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 503.00	ACCOUNT NO. AMOUNT TYPIST 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

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. 05742

5. DEPARTMENT

SPEX INDUSTRIES, INC.
 3880 PARK AVE
 CUST #100537
 EDISON, NJ 08820

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

P.O. DATE 09/25/91

SHIP VIA FEDERAL EXPRESS P-2

F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 10/02/91

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

ATTN: RUTH 800-522-7739 021463

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.</p> <p>SE</p>			

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 CHEMICAL ANALYSES & QA	DELIVER TO BRET LESLIE/A LOPEZ/B148/3RD F	REQ. NUMBER 773310	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 06



SOUTHWEST RESEARCH INSTITUTE

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

5 DEPARTMENT

PURCHASE ORDER

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

No. 86354

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.

SPI SUPPLIES
DIV. OF STRUCTURES + PROBE, INC.
PO BOX 656
ACCT #1782
WESTCHESTER, PA 09381

SHIP
TO:

P.O. DATE 05/10/91

SHIP VIA FEDERAL EXPRESS P-2

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

06/05/91

DO C9

ATTN: ORIA 800-242-4774 006284

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

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

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	53 MINERALS REFERENCE STANDARD (7MM X 25MM DIA) SPI #02753-AB DELIVERY WILL BE 06/13/91 *** 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 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 TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		1917.00	1,917.00

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

TO BE USED FOR CNWRA LAB-JIM PRIKRYL	DELIVER TO J PRIKRYL/A LOPEZ/B 168/3RD FL	REQ. NUMBER 731348	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-062	AMOUNT 1,917.00	ACCOUNT NO. AMOUNT TYPIST 08

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

S. DEPARTMENT

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. 04262

SYSTEMAS DE INFORMACION GEOGRAFICA
 SAN FRANCISCO 1375-101
 MEXICO CITY, MEXICO 03210

SHIP TO:

P.O. DATE **09/21/91**SHIP VIA **BEST WAY**F.O.B. POINT **SHIPPING POINT**TERMS **SEE BELOW**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN**10/11/91**ATTN: **CARLOS 525-575-4585 027189**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).

DUO

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	LOT	AIRPHOTOGRAPHY OF PENA BLANCA DISTRICT (120 KM2) SUITABLE FOR HIGH-RESOLUTION TOPO-MAP PREPARATION		9000.00	9,000.00
B	1	LOT	COMPILATION OF DATA FOR 12 KM2 AREA AROUND NOPAL I DEPOSIT AS A TOPO MAP AND A DIGITAL TERRAIN MAP AT 2M CONTOUR INTERVAL		2500.00	2,500.00

TERMS: ITEM "A" TO BE PAID IN FULL AFTER RECEIPT AND ACCEPTANCE BY ENGLISH PEARCY.

ITEM "B" - SAME AS ITEM "A"

ACCEPTANCE OF ABOVE MATERIALS SUBJECT TO INSPECTION.

*** CONFIRMING ORDER ***

*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 ANALOGS RESEARCH	DELIVER TO E PEARCY/A LOPEZ/168, 3RD FLR	REQ. NUMBER 762034	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 11,500.00	ACCOUNT NO. AMOUNT TYPIST 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

5. DEPARTMENT

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. 04262

SYSTEMAS DE INFORMACION GEOGRAFICA
SAN FRANCISCO 1375-101
MEXICO CITY. MEXICO 03210

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 09/21/91
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS SEE BELOW

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 10/11/91

ATTN: CARLOS 525-575-4585 027189

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).

DOC9

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>RECEIVING DO NOT INSPECT.</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) 1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES ___ NO ___ *SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT DOMINANT IN ITS FIELD, & NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500.</p> <p>2. DO YOU QUALIFY AS A SMALL DISADVANTAGED BUSINESS CONCERN? YES ___ NO ___ *SMALL DISADVANTAGED: A CONCERN OWNED &</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR ANALOGS RESEARCH	DELIVER TO E PEARCY/A LOPEZ/168, 3RD FLR	REQ. NUMBER 762034	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPST 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

5. DEPARTMENT

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. 04262

SYSTEMAS DE INFORMACION GEOGRAFICA
SAN FRANCISCO 1375-101
MEXICO CITY, MEXICO 03210

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 09/21/91
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS SEE BELOW

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 10/11/91

ATTN: CARLOS 525-575-4585 027189

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).

DOC9

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>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.</p> <p>SIGN HERE _____ CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>JL</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR ANALOGS RESEARCH	DELIVER TO E PEARCY/A LOPEZ/168. 3RD FLR	REQ. NUMBER 762034	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPIST 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

5 DEPARTMENT

PURCHASE ORDER

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

No. 00012

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.

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

SHIP
TO:

P.O. DATE 08/06/91

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

COMPLETE

DOC9

ATTN: 806/742 3102

026297 *AP DIRECT* GOVT. CONTRACT NO. NRC-02-88-005

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	JOB	SAMPLES FOR WHOLE-ROCK CHEMICAL ANALYSIS BY ICP FOR MAJOR AND MINOR ELEMENTS		290.00	290.00
B	1	EA	EXPEDITE CHARGE VENDOR TO RETURN UNUSED SAMPLES WITH RESULTS. SAMPLES REC'D 7/16/91 ST NO. 179500 INV. 91105 *** 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 MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		290.00	290.00

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

TO BE USED FOR CNWRA	DELIVER TO R. PABALAN, LOPEZ, 168	REQ. NUMBER 761473	BUYER KAREN LEWIS
APPROVED BY	ACCOUNT NO. 20-3704-071	AMOUNT 580.00	ACCOUNT NO. AMOUNT TYPIST 02

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

5 DEPARTMENT

PURCHASE ORDER

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

No. 88190

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.

TEXAS TECH UNIVERSITY
DEPT. OF GEOSCIENCES
BOX 4109
LUBBOCK, TEXAS 79409

SHIP
TO:

P.O. DATE 05/27/91

SHIP VIA BEST WAY

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

06/25/91

DD C9

ATTN: MELANIE

026297 *AP DIRECT*

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

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

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	10	EACH	<p>SAMPLES FOR WHOLE-ROCK CHEMICAL ANALYSIS BY ICP SPECTROMETRY AS PER ATTACHED QUOTATION. FED ANALYSIS TO BE DONE BY TITRATION.</p> <p>10 MINERAL SAMPLES FOR CHEMICAL ANALYSIS BY ICP FOR MAJOR AND THREE ELEMENTS. ONE SAMPLE REQUIRES CRUSHING AND PULVERIZATION IN ADDITION TO NORMAL PREP.</p> <p>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 FED BY TITRATION.</p> <p>SAMPLE PREP TO BE DONE BY LITHIUM METABORATE FUSION AND HCL DISSOLUTION</p> <p>*** CONFIRMING ORDER ***</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		35.00	350.00

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

TO BE USED FOR CNWRA	DELIVER TO R PABALAN/A LOPEZ/B 168/3RD FL	REQ. NUMBER 731387	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3704-071	AMOUNT 350.00	ACCOUNT NO. AMOUNT TYPIST 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 512/522-3864

5 DEPARTMENT

PURCHASE ORDER

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

No. 88190

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.

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

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 05/27/91
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 06/25/91

ATTN: MELANIE 624297 *AP DIRECT* GOVT. CONTRACT NO. NRC-92-88-005

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

DO C9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>ANALYSES MUST BE COMPLETED BY JUNE 15, 1991</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>RECEIVING DO NOT INSPECT.</p> <p>JL</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR CNWRA	DELIVER TO R PABALAN/A LOPEZ/B 168/3RD FL.	REQ. NUMBER 731387	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPIST 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

5 DEPARTMENT

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 161.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 88168

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

SHIP
TO:

P.O. DATE 05/17/91

SHIP VIA BEST WAY

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

05/28/91

ATTN: MELANIE 806-742-3102026297

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	13	EACH	<p>SAMPLES FOR WHOLE-ROCK CHEMICAL ANALYSIS</p> <p>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.</p> <p>ANALYSES MUST BE COMPLETE BY MAY 28, 91</p> <p>PROVIDE A COPY OF CURRENT ANALYTICAL PROCEDURES WITH RESULTS AND RETURN SAMPLE POWDERS.</p> <p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR.</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		70.00	910.00

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

TO BE USED FOR GEOCHEMICAL ANALYSIS	DELIVER TO E PEARCY X5540/A LOPEZ/168, 3D	REQ. NUMBER 731376	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3704-062	AMOUNT 910.00	ACCOUNT NO. AMOUNT TYPST 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 512/522-3864

5 DEPARTMENT

PURCHASE ORDER

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

No. 88168

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.

TEXAS TECH UNIVERSITY DEPT OF GEOSCIENCES BOX 4109 LUBBOCK, TEXAS 79409	SHIP *****	P.O. DATE 05/17/91
	TO: ** **	SHIP VIA BEST WAY
	** PAGE 2 **	F.O.B. POINT SHIPPING POINT
	** CONTINUATION **	TERMS NET 30
	** **	

	UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 05/28/91
ATTN: MELANIE 506-742-3100#26297	GOVT. CONTRACT NO. NRL-02-88-005	

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

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

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.					
TO BE USED FOR GEOCHEMICAL ANALYSIS	DELIVER TO E PEARCY X5540/A LOPEZ/168, 3D	REQ. NUMBER 731376	BUYER JESSE LOZANO	AMOUNT	AMOUNT
APPROVED BY	ACCOUNT NO.	ACCOUNT NO.	AMOUNT	AMOUNT	TYPIST 19



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510
6220 CULEBRA ROAD / 78238-5168
SAN ANTONIO, TEXAS
512/684-5111 • FAX 512/522-3984

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. 88168

5 DEPARTMENT

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

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

P.O. DATE 05/17/91
SHIP VIA BEST WAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

ATTN: MELANIE 806-742-3102026297

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

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

QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
		<p>BUSINESS? YES ___ NO ___ *WOMAN OWNED: A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS.</p> <p>SIGN HERE _____ CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>JL</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR GEOCHEMICAL ANALYSIS	DELIVER TO E PEARCY X5540/A LOPEZ/168, 3D	REQ. NUMBER 731376	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPST



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.

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. 02799

5. DEPARTMENT

VWR SCIENTIFIC
PO BOX 5025
ACCT #73-642360
SUGARLAND, TX 77407

SHIP TO:

P.O. DATE 09/08/91
SHIP VIA FEDERAL EXPRESS P-2
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 09/12/91

ATTN: DIXIE 800-392-3338 007200

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).

DOC9

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	3	EACH	SODIUM HYDROXIDE, DILUT-IT ANALYTICAL CONCENTRATE, 0.1N, FREE OF CARBONATE, CAT. NO. JT4687-1		15.05	45.15
B	3	EACH	SODIUM HYDROXIDE, DILUT-IT ANALYTICAL CONCENTRATE, 0.5N, FREE OF CARBONATE, CAT. NO. JT4691-1		17.26	51.78
C	3	EACH	NITRIC ACID, DILUT-IT, ANALYTICAL CONCENTRATE, 0.1N, CAT. NO. JT4712-1		16.07	48.21

DELIVERY WILL BE 09/10/91

*** 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

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 CNWRA LAB	DELIVER TO R FABALAN/A LOPEZ/B 168/3RD FL	REQ. NUMBER 762046	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 28-3704-073	AMOUNT 143.14	ACCOUNT NO. AMOUNT

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.

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. 02799

5 DEPARTMENT

VWR SCIENTIFIC
PO BOX 5025
ACCT-#73-642360
SUGARLAND, TX 77487

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

P.O. DATE 09/06/91
SHIP VIA FEDERAL EXPRESS P-2
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 09/12/91

ATTN: DIXIE 000-392-3330 007200

GOVT. CONTRACT NO. NRC 02-88-005

DOC9

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			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 CNWRA LAB	DELIVER TO R PABALAN/A LOPEZ/B 168/3RD FL	REQ. NUMBER 762046	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT



SOUTHWEST RESEARCH INSTITUTE

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

5. DEPARTMENT

PURCHASE ORDER

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

No. 82763

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.

VWR SCIENTIFIC
PO BOX 5025
ACCT #73-642360
SUGARLAND, TX 77487

SHIP
TO:

P.O. DATE 03/20/91
SHIP VIA FEDERAL EXPRESS P-3
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 04/12/91

ATTN: JC 800/392 3338

007200

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

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

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	CS	URANIUM STANDARD 1ML 1MG U (1000 PPM) 4X100ML CAT NO. ALB1610 2 *** 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, 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.		30.28	30.28

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 CNMRA LAB	DELIVER TO J PRIKRYL/A LOPEZ 168	REQ. NUMBER 721692	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-071	AMOUNT 30.28	ACCOUNT NO. AMOUNT TYPIST 02

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