



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510  
6220 CULEBRA ROAD / 78238-5186  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/622-3864

5. DEPARTMENT

EXPRESS MAIL

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. 44003

ALSAAR JOHNSON MATTHEY INC.  
EAGLES LANDING, P.O. BOX 1087  
SEABROOK, NH 03874

SHIP TO:

RECEIVED

JUN 06 1990

CNWRA

P.O. DATE 05/25/90

SHIP VIA FEDERAL EXPRESS P-

F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 07/18/90

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: TEL# 800 335 1990 014925

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
	1	EA	NICKEL (II) OXIDE PURATRONIC 99.9985 25 GS. CAT #10819		61.00	61.00
	1	EA	IRON (II,III) OXIDE PURATRONIC 99.999% 25 GS CAT #12962		94.00	94.00
	1	EA	IRON (III) OXIDE PURATRONIC 99.9995 25 GS CAT # 10716		39.60	39.60
	1	EA	CHROMIUM (III) OXIDE PURATRONIC 99.998% 25 GS CAT #10688		55.00	55.00
	1	EA	NICKEL (II) HYDROXIDE 250 GS CAT #12517		18.40	18.40
			NOTE: ITEM 8 IS ON BACKORDER UNTIL JULY 8			
			*** 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  
G. CRAGNOLINO 1601ST FLOOR

REQ. NUMBER  
703517

BUYER  
VERA CAMPBELL

APPROVED BY

ACCOUNT NO.  
20-9617-001

AMOUNT  
268.00

ACCOUNT NO. AMOUNT



# SOUTHWEST RESEARCH INSTITUTE

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

DUPLICATE COPY

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. 61565

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

SHIP TO:

P.O. DATE 10/01/90  
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 10/15/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

DD 09

ATTN: MICHELE 800/558 9160000315

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	ARSENATO II 10 GRAMS CAT A9,277-5  *** CONFIRMING ORDER ***  *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*  SE		90.00	90.00
<b>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE</b> PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.						

IF DELIVERY OF COMM. PROPERTY IS REQUIRED, THE BUYER SHALL BE RESPONSIBLE FOR THE COST OF DELIVERY AND FOR THE SUBMITTAL OF A DELIVERY DATE TO BE USED FOR

TO BE USED FOR CNWRA BLDG. 57	DELIVER TO R PABALAN, A LOPEZ, BLDG. 168	REQ. NUMBER 703689	BUYER I. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 90.00	ACCOUNT NO. AMOUNT TYPST 0

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



# SOUTHWEST RESEARCH INSTITUTE

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6220 CULEBRA ROAD / 78238-5166  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3884

5. DEPARTMENT

UNCLASSIFIED

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. 26278

D. J. MINERAL KNIT CO  
PO BOX 761  
BUTTE, MONTANA

ZIP CODE 59703

SHIP TO:

P.O. DATE 12/09/89  
SHIP VIA UPS  
F.O.B. POINT SHIPPING POINT  
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 12/18/89

ATTN: LINDY 408-782-7339 021887

GOVT. CONTRACT NO. NRC-02-80-005

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

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

QTY	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	ILLITE CAT M 183		.75	.75
B	2	EA	ILMENITE CAT M 185		.65	1.30
C	2	EA	HEULANDITE CAT M 180 1		1.50	3.00
D	2	EA	HENATILE CAT M 175 1.		.50	1.00
E	2	EA	HORNBLENDE, CAT M 181		.25	.50
F	2	EA	KAOLINITE CAT M 188		.50	1.00
G	2	EA	MAGENITE CAT M 202		.20	.40
H	2	EA	AUGITE CAT M 35.1		.50	1.00
I	2	EA	CALCITE CAT M 62		.50	1.00
J	2	EA	CAYPSUM CAT M 165		1.00	2.00

\*\*\* 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 USE REASON FOR SUCH A DELAY AND PROVIDE SUGGESTED DELIVERY DATE

TO BE USED FOR LAB	DELIVER TO P. PARLAN/168	REQ. NUMBER 661387	BUYER VERA CAMPBELL
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APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 19.00	ACCOUNT NO.	AMOUNT	TOTAL 02
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**SOUTHWEST RESEARCH INSTITUTE**

P.O. BOX 28610 / 78228-0610  
 6220 CULEBRA ROAD / 78238-5166  
 SAN ANTONIO, TEXAS  
 512/684-5111 • FAX 512/522-3984

**PURCHASE ORDER**

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

No. 26228

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

D J MINERAL ENIT CO  
 PO BOX 761  
 BUTTE, MONTANA

ZIP CODE: 59707

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

P.O. DATE 12/04/89  
 SHIP VIA UPS  
 F.O.B. POINT SHIPPING POINT  
 TERMS NET 30  
 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 12/18/89  
 PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: CINDY 406-782-7539 021887

GOVT. CONTRACT NO. NRC-02-86-005

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).

NEW	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
F	2	EA	HOLITE CAT M 168		.50	1.00
L	1	EA	MONTMORILLONITE CAT M 220		.75	.75
M	2	EA	MUSCOVITE CAT M 221		.35	.70
N	2	EA	PHILLIPSITE CAT M0230 5		.50	1.00
U	1	EA	ALBITE CAT M 233		.60	.60
F	2	EA	ORTHOCLASE CAT M 243		.50	1.00
Q	2	EA	RUTILE CAT M 300 .1		.50	1.00
F	2	EA	SYLVITE CAT M 339		.50	1.00
			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 LAB	DELIVER TO B PARLAN/168	REQ. NUMBER 661387	BUYER VERA CAMPBELL
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.

92



# SOUTHWEST RESEARCH INSTITUTE

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6220 CULEBRA ROAD / 78238-6166  
SAN ANTONIO, TEXAS  
512/894-6111 • FAX 512/522-3664

5. DEPARTMENT

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. 60710

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

SHIP  
TO:

P.O. DATE 09/19/96

SHIP VIA BEST WAY

F.O.B. POINT SHIPPING POINT

TERMS NET 10 DAYS

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

10/02/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: DENNIS

002585

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	HIGH PRESSURE BOMB ASSEMBLY. 5800 ML. T316 SS WITH THREE VALVES, RUPTURE DISC ASSEMBLY, PRESSURE GAGE, THERMOWELL, DIP TUBE AND SERPENTINE COOLING COIL. PARR INSTRUMENT CO MODEL # 4674		8850.00	8,850.00
B	1	EACH	PARR INSTR. CO. MODEL # 4934EE		3000.00	3,000.00
C	1	EACH	PROGRAMMABLE TEMP CONTROLLER W/PRESSURE TRANSDUCER PACKAGE WITH 0-5V ANALOG OUTPUT. HIGH-TEMP CUT-OFF PACKAGE, SOLENOID VALVE PACKAGE, AND RS-232, 230 VOLTS. PARR INSTR. CO. MODEL NO. 4843-PDM (A) HTM-5VM-CM		3900.00	3,900.00
D	2	EACH	GASKET SS (EXTRA) PARR INSTR CO NO 1317HC		70.00	140.00
F	1	EACH	GENERAL PURPOSE BOMB ASSEMBLY. 2000ML.		2100.00	2,100.00

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

**PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE**  
PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

TO BE USED FOR CNWRA		DELIVER TO B 168. 3RD FL/F NAIR X5150	REQ. NUMBER 673780	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-0201-000	AMOUNT 22,538.04	ACCOUNT NO.	AMOUNT 17



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6220 CULEBRA ROAD / 78238-5166  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3864

5. DEPARTMENT

THIS NUMBER MUST APPEAR  
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INVOICES AND PACKAGES.

TEXAS SALES TAX EXEMPTION  
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT  
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310  
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544 0 TEXAS  
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

No. 60710

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

SHIP \*\*\*\*\*  
TO: \*\* \*\*  
\*\* PAGE 2 \*\*  
\*\* CONTINUATION \*\*  
\*\* \*\*  
\*\*\*\*\*  
UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 09/19/90  
SHIP VIA BEST WAY  
F.O.B. POINT SHIPPING POINT  
TERMS NET 10 DAYS  
DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN 10/02/90  
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: DENNIS 002585

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
			T316SS W/"B" SOCKET AND THERMOWELL, SERPENTINE COOLING COIL AND EXTRA VALVE W/DIP TUBE. PARR INSTR CO MODEL NO 4622			
F	1	EACH	GAGE BLOCK ASSEMBLY W/0-2000 PSI GAGE PARR INSTR CO MODEL NO 4317PF		500.00	500.00
G	1	EACH	GAGE BLOCK ASSEMBLY W/0-1000 PSI GAGE MODEL NO 4317PD		500.00	500.00
H	1	EACH	HEATER ASSEMBLY CART MOUNTED 230V MODEL NO 4930EE		1100.00	1,100.00
I	1	EACH	PROGRAMMABLE TEMP CONTROLLER, PARR MODEL NO 4843-HTM-SVM-CM		2650.00	2,650.00
J	1	EACH	GASKET, TEFLON (PK OF 6) MODEL NO 315HC2		18.00	18.00
K	2	EACH	PYREX LINER, CATALOG NO 399HC		43.00	86.00
L	2	EACH	THERMOCOUPLE, SS CATALOG NO A472E6		40.00	80.00

**PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE  
PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.**

TO BE USED FOR CNWRA		DELIVER TO B 168, 3RD FL/P NAIR X5150	REQ. NUMBER 673780	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
				19



**SOUTHWEST RESEARCH INSTITUTE**

P.O. BOX 28610 / 78228-0610  
 6220 CULEBRA ROAD / 78238-5168  
 SAN ANTONIO, TEXAS  
 512/834-5111 • FAX 512/822-3884

5. DEPARTMENT

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. 60710

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

SHIP TO: \*\*\*\*\*  
 \*\* \*\*  
 \*\* PAGE 3 \*\*  
 \*\* CONTINUATION \*\*  
 \*\* \*\*  
 \*\*\*\*\*  
 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 09/19/96  
 SHIP VIA BEST WAY  
 F.O.B. POINT SHIPPING POINT  
 TERMS NET 10 DAYS

ATTN: DENNIS

002585

GOVT. CONTRACT NO.

DELIVERY IS REQUIRED  
 AT DESTINATION  
 NO LATER THAN 10/02/96  
 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
M	1	EACH	HOUSE ASSEMBLY, 6 FT. MODEL NO A495HC		50.00	50.00
N	6	EACH	GRAPHOIL GASKET MODEL NO 315HC2KL		4.00	24.00
D	1-	LOT	2% DISCOUNT		459.96	459.96
			JL			

**PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE**  
**PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.**

TO BE USED FOR CNWRA		DELIVER TO B 168, 3RD FL/F NAIK X5150	REQ. NUMBER 673780	BUYER JESSE LUZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
				15



# SOUTHWEST RESEARCH INSTITUTE

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6220 CULEBRA ROAD / 78238-5166  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3064

5. DEPARTMENT

DUPLICATE COPY

THIS NUMBER MUST APPEAR  
ON ALL CORRESPONDENCE,  
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TEXAS SALES TAX EXEMPTION  
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT  
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310.  
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544 0 TEXAS  
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

No. 47306

FISHER SCIENTIFIC P.O. BOX 1307 ACCT #784214-01 HOUSTON, TEXAS 77001	SHIP TO:	P.O. DATE
		SHIP VIA
		F.O.B. POINT
		TERMS

05/29/90

FEDERAL EXPRESS P-1

SHIPPING POINT

NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

06/11/90

ATTN: ALICE 800/441 2368 002585

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

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

DO 09

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	CERIUM SULFATE SOLUTION, 0.1N CAT NO. SC66-1		16.00	16.00
B	1	EA	POTASSIUM PERMANGANATE CAT NO. P279 500		16.50	16.50

RECEIVED

JUN 06 1990

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

CN WRA

\*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.

VC

PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE  
PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS

TO BE USED FOR	DELIVER TO	REQ. NUMBER	BUYER
CORROSION TESTS	N SRIDHAR/BLDG. 168/3RD FL	703532	VERA LAMPBELL
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
	20-3704-042	32.50	
			TYPST 02





# SOUTHWEST RESEARCH INSTITUTE

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SAN ANTONIO, TEXAS  
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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

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

No. 43911

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

SHIP  
TO:

P.O. DATE 05/18/90

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

05/31/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: JUDY 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	SINGLE STAGE REGULATOR FOR ANCON/ NITROGEN CAT NO. 10-572-1E		75.60	75.60
B	1	EA	STANDARD GLASS BODY PH ELECTRODE AG/AGCL REFERENCE CAT NO. 13-620-90		98.25	98.25
C	1	CS	POTASSIUM CHLORIDE, ACS CASE OF 6 (500 G) CAT NO. P217-500		39.13	39.13
<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><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>						

IF DELIVERY OF COMMERCIALS IS REQUIRED, THE BUYER MUST ADVISE THE DATA INFORMATION CENTER AT LEAST 30 DAYS BEFORE THE DATE OF DELIVERY.

TO BE USED FOR  LNWR0	DELIVER TO  N SRIDHAR, 168/3RD FLOOR	REQ. NUMBER  703510	BUYER  VERA CAMPBELL
APPROVED BY	ACCOUNT NO. 20-3704-042	AMOUNT 212.98	ACCOUNT NO. AMOUNT 02

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



# SOUTHWEST RESEARCH INSTITUTE

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6220 CULEBRA ROAD / 78238-5188  
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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. 37319

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

ZIP CODE: 77001

SHIP TO:

P.O. DATE 03/15/90

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

03/30/90

ATTN: EVELYN BOO 441 2368 002585

GOVT. CONTRACT NO. WRC-81-58-995

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	120V FIBER OPTIC ILLUMINATOR CAT REA1177		378.10	378.10
B	1	EA	DOUBLE BRANCH LIGHT GUIDE CAT RE 1175		234.65	234.65
C	1	CS	SODIUM CHLORIDE CRYSTAL S 271-1 6X1 BG		46.23	46.23
D	1	EA	SODIUM NITRATE CRYSTAL S 343 500 500 GS		19.75	19.75
E	1	EA	SODIUM NITRITE CRYSTAL S 347 500 500 GS		18.43	18.43
F	1	EA	SODIUM FLUORIDE S 299 500 500 GS		29.00	29.00
G	1	EA	SODIUM PHOSPHATE MONOBASIC CRYSTAL 500 GS S 369 500		17.55	17.55
H	1	EA	SODIUM PHOSPHATE DIBASIC ANHYDROUS S-374 500 500 GS		14.00	14.00
I	1	EA	SODIUM PHOSPHATE TRIBASIC CRYSTAL S 377 500 500 GS		13.58	13.58

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

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE  
PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS

IF DELIVERY IS COMMERCIAL, QUANTITIES ARE SUBJECT TO THE DATE INDICATED ABOVE. DELAYED DELIVERY IS NOT A DELAY AND DELIVER SUBJECT TO DELIVERY DATE.

TO BE USED FOR  
CORRISION LAB

DELIVER TO  
G CRAGNOLINO BLDG. 168/DIV20

REQ. NUMBER  
673742

BUYER  
VERA CAMPBELL

APPROVED BY

ACCOUNT NO.  
20-3704-042

AMOUNT  
771.27

ACCOUNT NO.

AMOUNT

771.27



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28610 / 78228-0610  
 6220 CULEBRA ROAD / 78238-5166  
 SAN ANTONIO, TEXAS  
 512/694-5111 • FAX 512/522-3984

5. DEPARTMENT

POSTAGE PAID PER

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. 31141

FISHER SCIENTIFIC P.O. BOX 1307 HOUSTON, TEXAS ACCT. #784214-01  ZIP CODE: 77001	SHIP TO:   UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS	P.O. DATE 01/16/90 SHIP VIA UPS F.O.B. POINT DESTINATION TERMS NET 30  DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 02/12/90
-------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------

ATTN: DEBBIE 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).

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	CS	12 WIDEMOUTH EHRLIENMEYER FLASKS 15/50 JOINT, 1000 ML CAPACITY ITEM #10 048 C		212.54	212.54
B	2	CS	6/ADAPTORS FOR CONDENSORS ITEM 01 034 F		111.43	222.86
C	2	EA	500 G CUPRIC CHLORIDE PURIFIED ITEM C454 500		22.50	45.00
D	2	EA	500 G FERRIC CHLORIDE LUMP ITEM I88-500		7.49	14.98
E	2	EA	500 G FERRIC SULFATE POWDER ITEM 1021476		31.45	62.90
F	1	EA	16 OZ PERFORATED GLASS BEADS ITEM 1- 1 311 A NOTE: 1 CS OF ITEM B ON BACKORDER FOR 3 WEEKS		29.58	29.58

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

\*IF THIS ORDER INCLUDES A GOVERNMENT  
**PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE**  
 PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS

IF DELIVERY OF COMM. DUTIES IS UNABLE TO BE MET PLEASE ADVISE DATE WHEN AND HOW TO BE MET. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE.			
TO BE USED FOR CNWRA/LAB	DELIVER TO N SRIDHAR/168 3RD FLOOR	REQ. NUMBER 673955	BUYER VERA CAMPDELL
APPROVED BY	ACCOUNT NO. 20-3704-042	AMOUNT 587.86	ACCOUNT NO. AMOUNT TYPST 02



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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. 1-74-10705440 TEXAS  
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

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

No. 31141

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

ZIP CODE: 77001

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 01/16/90

SHIP VIA UPS

F.O.B. POINT DESTINATION

TERMS NET 30

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

02/12/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: DEBBIE 800/441 2368 002585

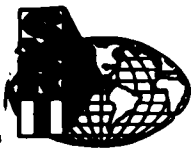
GOVT. CONTRACT NO. NRC-02-88-005

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
			<p>CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>RECEIVING DO NOT INSPECT.</p> <p>VC</p> <p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>			

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE SPECIFIED, THE BUYER SHALL BE RESPONSIBLE FOR ANY DELAY AND/OR CANCELLATION OF THE ORDER.

TO BE USED FOR <b>CNWR/LAB</b>	DELIVER TO <b>N SRIDHAR/168 3RD FLOOR</b>	REQ. NUMBER <b>673955</b>	BUYER <b>VERA CAMPBELL</b>
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.



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ORDER FORM

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

No. 39963

5 DEPARTMENT

METASPEC COMPANY  
790 WEST MAYFIELD  
SAN ANTONIO, TX

ZIP CODE 78211

SHIP TO:

P.O. DATE 03/26/90

SHIP VIA OUR 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

04/09/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

NONE

ATTN: MR. ADAMS 923-5999 004374

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

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

QTY	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
20	20	EACH	<p>INCOLOY 825 MACHINING SERVICES FOR ELECTROCHEMICAL SAMPLES</p> <p>INSTRUCTIONS: 1. MACHINE ACCORDING TO ATTACHED DRAWING NO. 20-3704-042-2. 2. SEE ATTACHED GUIDELINES FOR MACHINING.</p> <p>SWRI QA RECEIVING INSPECTION CRITERIA: DIMENSIONAL INSPECTION UPON RECEIPT.</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</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		14.50	290.00

RECEIVED  
APR 02 1990  
CNWRA

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 - IWPE	DELIVER TO A. LOPEZ, R 168 (SRIOHAR/5538)	REQ. NUMBER 673757	BUYER JIM SILVEES
APPROVED BY	ACCOUNT NO. 20-3704-042	AMOUNT 290.00	ACCOUNT NO. AMOUNT TYPSET 00



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URGENT

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. 39963

5. DEPARTMENT

METASPEC COMPANY  
790 WEST MAYFIELD  
SAN ANTONIO, TX

ZIP CODE: 78211

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 03/26/90

SHIP VIA OUR TRUCK

F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

04/09/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

NONE

ATTN: MR. ADAMS 923-5999 004374

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
			BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.  JS			

RECEIVED  
APR 02 1990  
CNWRA

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE  
PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS

TO BE USED FOR CNWRA - IWPE		DELIVER TO A. LOPEZ/8 168 (SRIDHAR/5538)	REQ. NUMBER 673797	BUYER JIM SILVERS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT



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SAN ANTONIO, TEXAS  
512/694-5111 • FAX 512/522-3984

5. DEPARTMENT

RECEIVED

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. 43882

MINERALOGICAL RESEARCH  
15840 EAST ALTA VISTA WAY  
SAN JOSE, CA 95127

SHIP TO:

RECEIVED  
MAY 23 1990

P.O. DATE 05/14/90  
SHIP VIA UPS  
F.O.B. POINT SHIPPING POINT  
TERMS NET 30  
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 06/05/90  
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: 408 923 6800

022817

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

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
H	1	EA	ERIONITE		31.70	31.70
I	1	EA	PHILLIPSITE		24.50	24.50
E	1	EA	CHABAZITE		20.00	20.00
D	1	EA	SANIDINE		15.00	15.00
F	1	EA	ALBITE		28.50	28.50
F	1	EA	ANORTHITE		14.00	14.00
G	1	EA	ORTHOCLASE		12.50	12.50
H	1	EA	OPAL		14.00	14.00
L	1	EA	CRISTOBALITE		14.00	14.00
J	1	EA	TRIDYMIT		12.50	12.50

\*\*\* CONFIRMING ORDER \*\*\*  
RECEIVING DO NOT INSPECT.

**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 REASON FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE

TO BE USED FOR CNWRA USE	DELIVER TO R PABALAN / 168 3RD FLOOR	REQ. NUMBER 703507	BUYER VERA CAMPBELL
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 186.70	ACCOUNT NO. AMOUNT TYPE



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6220 CULEBRA ROAD / 78238-5106  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3064

FIGURE 100P

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. 32150

5. DEPARTMENT

MINERALOGICAL RESEARCH  
15840 EAST ALTA VISTA WAY  
SAN JOSE, CA  
ZIP CODE: 95127

SHIP TO:  
  
UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 01/29/90  
SHIP VIA UPS  
F.O.B. POINT SHIPPING POINT  
TERMS NET 30  
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 02/12/90  
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

TN: SHARON 408/923 6800 022817

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
1	EA	MORDEHITE SPECIMEN		25.00	25.00
2	EA	CLINOPTILOLITE SPECIMEN		30.00	60.00
<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>VC</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>					

RECEIVED  
FEB 9 1990  
CNWRA

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/PABALAN	DELIVER TO BDLG. 168/PABALAN/3RD FLOOR	REQ. NUMBER 673750	BUYER VERA CAMPBELL	AMOUNT 85.00	AMOUNT 85.00
APPROVED BY	ACCOUNT NO. 26-3704-013	ACCOUNT NO.	AMOUNT	AMOUNT	DATE 02





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SAN ANTONIO, TEXAS  
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GENERAL 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 HERE OF

No. 28657

5. DEPARTMENT

MINERALOGICAL RESEARCH  
15840 EAST ALTA VISTA WAY  
SAN JOSE, CA

ZIP CODE: 95127

SHIP TO:

P.O. DATE 01/15/90

SHIP VIA BEST WAY

F.O.B. POINT DESTINATION

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

02/01/90

ATTN: SHARON 408-723-6800 022817

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

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

NONE

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
11	1	EA	HEULANDITE SPECIMEN  *** 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.*  JL  <b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> <b>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</b>		27.51	27.51

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

TO BE USED FOR CNWRA	DELIVER TO R. PABALAN/B. 168/3RD FLR.	REQ. NUMBER 673958	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3704-613	AMOUNT 27.51	ACCOUNT NO. AMOUNT 95



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TEXAS SALES TAX EXEMPTION  
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT  
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310.  
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-10705440 TEXAS  
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

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

No. 26264

5. DEPARTMENT

MINERALOGICAL RESEARCH  
15840 EAST ALTA VISTA WAY  
SAN JOSE, CA

ZIP CODE: 95127

SHIP  
TO:

P.O. DATE

12/08/89

SHIP VIA

UPS

F.O.B. POINT

SHIPPING POINT

TERMS

NET

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

12/18/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

GOVT. CONTRACT NO. NRL-62-88-005

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
1	EA	CLINOPTILOLITE SPECIMEN 75 GRAMS  *** 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 DISADVANTAGED BUSINESS CONCERN? YES___ NO___ *SMALL DISADVANTAGED: A CONCERN OWNED & CONTROLLED BY MINORITIES, WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASIAN-PACIFIC. 3. ARE YOU A WOMAN OWNED BUSINESS? YES___ NO_____ *WOMAN OWNED.  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		25.00	25.00

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

BE USED FOR CNWRA	DELIVER TO R PABALAN/ 168	REQ. NUMBER 673909	BUYER VERA CAMPBELL
PROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 25.00	ACCOUNT NO. AMOUNT 0.00



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SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3884

PLEASE REPLY

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. 1-74-10705440 TEXAS  
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

No. 26264

MINERALOGICAL RESEARCH  
15840 EAST ALTA VISTA WAY  
SAN JOSE, CA

ZIP CODE 95127

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

P.O. DATE 12/06/89  
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 12/18/89

ATTN: SHARON 408-923-6800 022817

GOVT. CONTRACT NO. NRC-02-88-002

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>A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL &amp; OPERATE THE BUSINESS.</p> <p>SIGN HERE----- CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>*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>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 REASON FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE

TO BE USED FOR CNWRA	DELIVER TO R PABALAN/ 168	REQ. NUMBER 673909	BUYER VERA CAMPBELL
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APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT	TYE
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# SOUTHWEST RESEARCH INSTITUTE

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6220 CULEBRA ROAD / 78238-5108  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3064

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. 49258

OFFICE OF STANDARD REFERENCE MATER.  
8311 CHEMISTRY  
NATIONAL BUREAU OF STANDARDS  
WASHINGTON, DC 20234

SHIP  
TO:

P.O. DATE 07/13/90  
SHIP VIA FEDERAL EXPRESS P-  
F.O.B. POINT SHIPPING POINT  
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN 08/13/90  
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: CMRA 301 275 6715 004915

GOVT. CONTRACT NO. NPC-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
11	1	EA	<p>CESIUM SPECTROMETRIC SOLUTION CAT #3111 NOTE ITEM IS ON BACKORDER FOR 2-3 WKS</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>VC</p> <p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		76.00	76.00

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

TO BE USED FOR CMRA BLDG. 57	DELIVER TO B PARALAN, A LOPEZ/168	REQ. NUMBER 703576	BUYER VERA CAMPBELL
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 76.00	ACCOUNT NO. AMOUNT TYPE 02

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



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28610 / 78228-0610  
6220 CULEBRA ROAD / 78238-5166  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3064

5. DEPARTMENT

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. 18029

RECEIVED

SHIP TO: CENTER FOR NUCLEAR WASTE  
TO: REGULATORY ANALYSES

002227 AUG 16 89

P.O. DATE 08/10/90

SHIP VIA BEST WAY

F.O.B. POINT SHIPPING POINT

TERMS 2% 10 NET 30

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

08/27/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

DD-09

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: SALES

024390 \*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).

QTY	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
16	16	EACH	<p>PREPARATION OF THIN SECTIONS EACH OF WHICH MUST BE 30 MICRONS IN THICKNESS AND MUST BE PREPARED IN ACCORDANCE WITH THE ATTACHED WORK REQUEST FORM.</p> <p>PLEASE HAVE THE ITEMS READY IN TWO WEEKS.</p> <p>SHIPPING TICKET #149638.</p> <p>A/P ROUTE INVOICE TO J. L. RUSSELL.</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>		132.30	2,116.80

DELIVERY IS THE RESPONSIBILITY OF THE BUYER. THE DATE HEREON IS APPROXIMATE. PLEASE CONTACT THE SELLER FOR DELIVERY AND RECEIPT INFORMATION. DELIVERY DATE

TO BE USED FOR	DELIVER TO	REQ. NUMBER	BUYER
CNWR. RUSSELL	J RUSSELL 1A LUFKIN BLVD 16813RD FL	703619	V. KRAUSE
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
	20-3702-002	2,116.80	
			AMOUNT
			06



# SOUTHWEST RESEARCH INSTITUTE

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SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3864

5. DEPARTMENT

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. 18029

QUALITY THIN SECTIONS  
9835 F. CELESTE DR.  
TUCSON, ARIZONA 85730

SHIP TO: \*\*\*\*\*  
\*\*  
\*\* PAGE 2  
\*\* CONTINUATION  
\*\*  
\*\*\*\*\*  
UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 08/10/90

SHIP VIA BEST WAY

F.O.B. POINT SHIPPING POINT

TERMS 2X 10 NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

08/27/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

DD-C9

ATTN: SALEX 024390 \*AF 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).

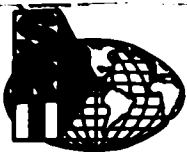
ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202)</p> <p>1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES ___ NO ___ *SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED &amp; OPERATED, NOT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

TO BE USED FOR  
ENWRA/RUSSELL

DELIVER TO  
J RUSSELL/A LOPEZ/B 168/3RD FL

REQ. NUMBER 703619 BUYER V. KRAUSE

APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT TYPE 06



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28610 / 78228-0610  
6220 CULEBRA ROAD / 78236-5166  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3964

5. DEPARTMENT

DUPLICATE 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. 1-74-10705440. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

No. 18029

QUALITY THIN SECTIONS 9835 F. CELESTE DR. TULSON, ARIZONA 85730	SHIP TO: *****	P.O. DATE 08/10/90
	** **	SHIP VIA BEST WAY
	** PAGE 3 **	F.O.B. POINT SHIPPING POINT
	** CONTINUATION **	TERMS 2% 10 NET 30
***** UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS		DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 08/27/90

ATTN: SALES	024390 *AF DIRECT*	GOVT. CONTRACT NO. NRC-02-88-005	PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) DD-09
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>CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>VVK</p>			
PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS					

TO BE USED FOR ONWRA/RUSSELL	DELIVER TO J RUSSELL/A LOPEZ/R 16873RD FL	REQ. NUMBER 703619	BUYER V. KRAUSE
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPE 06



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28610 / 78228-0610  
9220 CULEBRA ROAD / 78238-6166  
SAN ANTONIO, TEXAS  
512/684-6111 • FAX 512/822-3964

5. DEPARTMENT

DUPLICATE COPY

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. 50677

ROTHE DEVELOPMENT COMPANY  
4614 SINCLAIR ROAD  
SAN ANTONIO, TX 78222

SHIP  
TO:

P.O. DATE 06/29/90

SHIP VIA YOUR TRUCK

F.O.B. POINT SWRT

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)

DN-C9

ATTN: JOSE AAR-3131

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
A	1	EACH	CALIBRATION OF YSI 35 CONDUCTANCE METER S/N 99D014379		30.00	30.00
B	1	EACH	CERTIFICATE OF CALIBRATION SHIPPING TICKET NO. 143175  *** 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.  KL  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 REASON FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE

TO BE USED FOR SUPPORT ITEM	DELIVER TO FRANK / JIM PATTERSON (2702)	REQ. NUMBER 702007	BUYER KAREN LEWIS
APPROVED BY	ACCOUNT NO. 20-3704-042	AMOUNT 30.00	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 / 78236-5106  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3664

5. DEPARTMENT

DUPLICATE COPY

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. 29989

ROTHE DEVELOPMENT COMPANY  
4614 SINCLAIR ROAD  
SAN ANTONIO, TX  
ZIP CODE: 78222

SHIP TO:

P.O. DATE 01/02/90  
SHIP VIA DEPARTMENT  
F.O.B. POINT SWR-I  
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

PRIORITY NO. (CERTIFIED MAIL REG. U.S. 1)

ATTN: JOSE 648-3131

005733 \*RP DIRECT\*

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	1	EACH	CALIBRATION OF HEWLETT-PACKARD 3458A MULTIMETER S/N 2832A02203		240.00	240.00
B	1	EACH	CERTIFICATE OF CALIBRATION SHIPPING TICKET #0999796  *** 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.  KL  PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		.00	.00

TO BE USED FOR

SUPPORT ITEM

DELIVER TO

FRANK/JIM PATTERSON (2702)

REQ. NUMBER

462591

BUYER

KAREN LEWIS

APPROVED BY

ACCOUNT NO.

20-3704-022

AMOUNT

240.00

ACCOUNT NO.

AMOUNT

TYPED

06



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510  
6220 CULEBRA ROAD / 78236-5106  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3064

5. DEPARTMENT

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. 49259

SPEX INDUSTRIALS, INC.  
3000 PARK AVE  
CUST #100537  
EDISON, NJ 08820

SHIP  
TO:

P.O. DATE 07/13/90  
SHIP VIA FEDERAL EXPRESS P-  
F.O.B. POINT SHIPPING POINT  
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN 08/13/90  
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: STACY 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).

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
6	1	EA	CESIUM STANDARD SOLUTION 500 ML CAT PLS2 2X NOTE ITEM IS BACKORDERED FOR 2-3 WKS  *** 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.  VC  <b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> <b>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</b>		76.00	76.00

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, BLDG 157	DELIVER TO BLDG 168 B PARALAN, A LOPEZ	REQ. NUMBER 703577	BUYER VERA CAMPBELL
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 76.00	ACCOUNT NO. AMOUNT 02



# 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. 37311

SPEX INDUSTRIES, INC. 3880 PARK AVE CUST #100537 EDISON, NJ  ZIP CODE: 08820		SHIP TO:	P.O. DATE 03/15/90
ATTN: JOAN 800/522 7739 021463		UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS	SHIP VIA UPS BLUE
GOVT. CONTRACT NO. NRC-02-88-005			F.O.B. POINT SHIPPING POINT
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).			TERMS NET 30
			DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 03/30/90
			PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
4	5	LOTS	GRAPHITE CRUCIBLE 28 ML MADE FROM HIGH PURITY GRAPHITE CAT 7155 10/LOT NOTE: 1 IN STOCK, REMAINDER DUE IN THIS WEEK  *** 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.*  VC  PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		49.00	245.00

TO BE USED FOR CNWRA/ PABALAN	DELIVER TO BLDG. 16B/B PABALAN	REQ. NUMBER 673744	BUYER VERA CAMPBELL
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 245.00	ACCOUNT NO. AMOUNT 02



# SOUTHWEST RESEARCH INSTITUTE

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SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/622-3884

REVERSE SIDE

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. 31208

5. DEPARTMENT

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

SHIP  
TO:

ZIP CODE: 08820

P.O. DATE 01/23/90

SHIP VIA UPS BLUE

F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

01/31/90

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: JUDY 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).

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
11	3	UNITS	GRAPHITE CURCIBLE 28 ML MADE FROM HIGH PURITY GRAPHITE CAT #7155 UNIT 10 EA  *** 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.*  VC  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		49.00	147.00

TO BE USED FOR CNWRA LAB		DELIVER TO R PARALAN/ 168	REQ. NUMBER 673961	BUYER VERA CAMPBELL
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 147.00	ACCOUNT NO.	AMOUNT 147.00



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510  
6220 CULEBRA ROAD / 78238-5166  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3064

5. DEPARTMENT

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. 41385

RECEIVED

APR 23 1990

CN W R A

S W KOEHLER CO.  
P. O. BOX 41  
306 JUNCTION STREET  
GRANGEVILLE, ID 83530

SHIP TO:

P.O. DATE 04/13/90

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

05/20/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: 208/983-2734

022366

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	<p>THIN SECTION SERVICE ON SAMPLE CCC NOTE: THIN SECTION TO BE FORWARDED TO UNIV. OF UTAH RESEARCH INSTITUTE FOR PETROGRAPHIC ANALYSIS</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>VC</p> <p><b>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE</b> PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		17.95	17.95

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

TO BE USED FOR CNWRA	DELIVER TO BLDG. 168 / B PABALAN	REQ. NUMBER 673978	BUYER VERA CAMPBELL
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 17.95	ACCOUNT NO. AMOUNT TYPE 02



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

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

TEXAS SALES TAX EXEMPTION  
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT  
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310.  
TEXAS TAX CODE SALES TAX PERMIT NO 1-74-1070544 0 TEXAS  
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

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

No. 24552

5. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

S. W. KOEHLER CO  
P. O. BOX 41  
306 JUNCTION ST.  
GRANGEVILLE, IDAHO

ZIP CODE: 83530

SHIP  
TO:

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 11/09/89

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

11/17/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: STEVE 208-983-2734 022663

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	2	EA	<p>THIN SECTION FROM HAND SAMPLE</p> <p>NOTE: S.W. KOEHLER TO FORWARD THESE SAMPLES TO S. LUTZ, UURI, FOR FURTHER ANALYSIS.</p> <p>THESE SAMPLES ARE WATER-SENSITIVE. THIS SERVICE IS FOR SCOPING PURPOSES TO SUPPORT A GS CENTER GEOCHEMISTRY PROJECT.</p> <p>*** CONFIRMING ORDER ***</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 ___</p> <p>*SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED &amp; OPERATED, NOT DOMINANT IN ITS FIELD, &amp; NOT TO EXCEED</p> <p>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		16.00	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 SUBSEQUENT DELIVERY DATE

TO BE USED FOR CNWRA	DELIVER TO (J. RUSSELL X5183)	REQ. NUMBER 601340	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 32.00	ACCOUNT NO. AMOUNT TYPE



PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

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

TEXAS SALES TAX EXEMPTION  
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT  
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,  
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544 0 TEXAS  
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

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

No. 24552

5. DEPARTMENT

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

S. W. KOEHLER CO  
P. O. BOX 41  
306 JUNCTION ST.  
GRANGEVILLE, IDAHO

ZIP CODE: 83530

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE	11/09/89
SHIP VIA	UPS
F.O.B. POINT	SHIPPING POINT
TERMS	NET 30
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	11/17/89
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)	

ATTN: STEVE 208-983-2734 022663

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>500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500.</p> <p>2. DO YOU QUALIFY AS A SMALL DISADVANTAGED BUSINESS CONCERN? YES___ NO___ *SMALL DISADVANTAGED: A CONCERN OWNED &amp; CONTROLLED BY MINORITIES, WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASIAN-PACIFIC. 3. ARE YOU A WOMAN OWNED BUSINESS? YES___ NO___ *WOMAN OWNED: A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL &amp; OPERATE THE BUSINESS.</p> <p>SIGN HERE ----- CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>*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 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
CNWRA	(J. RUSSELL X5183)	661340	JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.







# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510  
6220 CULEBRA ROAD / 78238-5166  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3064

5. DEPARTMENT

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. 1-74-10705440 TEXAS  
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

No. 50710

TEXAS SCALES  
R1 3 BOX 1830  
CIBOLO, TEXAS 78108

SHIP  
TO:

P.O. DATE 07/10/90

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: JOHN

012990 \*AF 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	LOT	<p>3 EACH CALIBRATION SERVICE FOR METTLER ANALYTICAL BALANCES MODEL AE240 AND MODEL PM4600, SARTORIUS 30KG BALANCE</p> <p>SWRI QA RECEIVING INSPECTION CRITERIA. SWRI QA SURVEILLANCE REQUIRED.</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>KL</p> <p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		99.00	99.00

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

TO BE USED FOR ENWRA/R. PABALAN	DELIVER TO BLDG. 75-R. PABALAN (MARRIHO)	REQ. NUMBER 703569	BUYER KAREN LEWIS
APPROVED BY	ACCOUNT NO. 20-3702-075	AMOUNT 99.00	ACCOUNT NO. AMOUNT TYPE 06

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



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6220 CULEBRA ROAD / 78238-5166  
SAN ANTONIO, TEXAS  
512/694-5111 • FAX 512/522-3864

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

No. 50318

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

TEXAS TOOL MAKERS  
11411 E. COCKER LOOP  
SAN ANTONIO, TX 78216

SHIP  
TO:

P.O. DATE 06/20/90

SHIP VIA OUR TRUCK

F.O.B. POINT SHIPPING POINT

TERMS 1/2 OF 1X 10 NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

07/20/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

DD-C9

ATTN: CHERYL 494-3651

000987

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	10	EACH	<p>SLOW STRAIN RATE SAMPLES CDA-715 (CU-30% NI)</p> <p>PER DRAWING 20-3704-042-5</p> <p>RECEIVING DO NOT INSPECT.</p> <p>VENDOR WILL FURNISH INSPECTION REPORT CERTIFYING COMPLIANCE WITH DRAWING REQUIREMENTS WITH THE FABRICATED PARTS.</p> <p>*** CONFIRMING ORDER ***</p> <p>THIS ORDER IS TO BE PROCESSED IN ACCORDANCE WITH YOUR QUALITY SYSTEM AS AUDITED, REVIEWED, OR DISCUSSED WITH SOUTHWEST RESEARCH QUALITY ASSURANCE. DEVIATION FROM YOUR QUALITY SYSTEM MUST BE APPROVED IN ADVANCE BY SWRI QUALITY ASSURANCE.</p> <p>SWRI RESERVES THE RIGHT TO MONITOR</p> <p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		52.50	525.00

RECEIVED  
JUN 25 1990  
CNWRA

IF DELIVERY OF COMM. DUTIES IS UNABLE TO BE MADE BY THE DATE SPECIFIED, THE DELIVERY DATE WILL BE THE DATE OF THE NEXT DELIVERY DATE.

TO BE USED FOR CNWRA	DELIVER TO N. SRIDHAR/B. 168/3RD FLR/5538	REQ. NUMBER 703549	BUYER JIM SILVERS
APPROVED BY	ACCOUNT NO. 20-3704-042	AMOUNT 525.00	ACCOUNT NO. AMOUNT TYPE



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28610 / 78228-0610  
6220 CULEBRA ROAD / 78238-5166  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3884

5. DEPARTMENT

DEFENSE

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. 50318

TEXAS TOOL MAKERS 11411 E. COKER LOOP SAN ANTONIO, TX 78216		SHIP TO: ***** ** ** PAGE 2 ** CONTINUATION ** ***** UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS		P.O. DATE 07/20/90 SHIP VIA OUR TRUCK F.O.B. POINT SHIPPING POINT TERMS 1/2 OF 1X 10 NET 30	
ATTN: CHERIL 494-3651 000987		GOVT. CONTRACT NO. NRC-02-88-005		DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 07/20/90 PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) DD-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).					

QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
		<p>SELLER'S OPERATION TO THE EXTENT NECESSARY TO ENSURE THE QUALITY OF THE ITEM(S) AND/OR SERVICE(S) SPECIFIED BY THE PURCHASE ORDER.</p> <p>THE SELLER SHALL MAINTAIN RECORDS PROVIDING OBJECTIVE EVIDENCE OF QUALITY ASSURANCE. THESE RECORDS SHALL BE MAINTAINED FOR A PERIOD OF NOT LESS THAN THREE YEARS AFTER COMPLETION OF THIS PURCHASE ORDER.</p> <p>THE SUPPLIES OR SERVICES PROVIDED UNDER THE TERMS OF THIS PURCHASE ORDER ARE SUBJECT TO THE REQUIREMENTS OF 10CFR21, REPORTS TO THE COMMISSION CONCERNING DEFECTS &amp; NONCOMPLIANCE. REPORTS OF DEFECTS A NONCOMPLIANCE RELATING TO PURCHASES MADE BY SWRI SHALL BE FORWARDED TO: MANAGER OF QUALITY ASSURANCE, SWRI 6220 CULEBRA RD., P.O. DRAWER 28510, SAN ANTONIO, TX 78228-0510, PH: 512-522-3145</p> <p><b>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE</b> PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>			

TO BE USED FOR		DELIVER TO		REQ. NUMBER	BUYER
CNWRA		N. SRIDHAR/B. 168/3RD FLR/5538		703549	JIM SILVERS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT	TYPIST
					GA



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510  
6220 CULEBRA ROAD / 78238-5166  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/622-3084



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

No. 50318

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

TEXAS TOOL MAKERS  
11411 E. COCKER LOOP  
SAN ANTONIO, TX 78216

SHIP TO: \*\*\*\*\*  
\*\* \*\*  
\*\* PAGE 3 \*\*  
\*\* CONTINUATION \*\*  
\*\* \*\*  
\*\*\*\*\*  
UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 06/20/90  
SHIP VIA OUR TRUCK  
F.O.B. POINT SHIPPING POINT  
TERMS 1/2 OF 1% 10 NET 30  
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 07/20/90  
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) DD-C9

ATTN: CHERYL 454-3651 000987

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>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>JS</p>			

**PLEASE 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 NOTIFY BUYER BY TELEPHONE OR MAIL TO PROVIDE AN EARLIER DELIVERY DATE.

TO BE USED FOR CNRKA	DELIVER TO N. SRIDHAR/B. 168/3RD FLR/5538	REQ. NUMBER 703549	BUYER JIM SILVERS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28810 / 78228-0810  
6220 CULEBRA ROAD / 78228-5108  
SAN ANTONIO, TEXAS  
512/594-5111 • FAX 512/522-3004

5 DEPARTMENT

TEXAS SALES TAX EXEMPTION  
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT  
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.516.  
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070644.0 TEXAS  
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

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

ORDER NO. 1  
No. 50314

TEXAS TOOL MAKERS  
11411 E. COKER LOOP  
SAN ANTONIO, TX 78216

SHIP TO:

P.O. DATE 09/12/90

SHIP VIA

F.O.B. POINT

TERMS

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

FTN:

000007 MAP DIRECT

GOVT. CONTRACT NO.

NRC 02 00 005

PRIORITY NO. (CERTIFIED MAIL REG. 1)

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

QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
2-	EACH	CHANGE ORDER #1 ISSUED TO P.O. #50314 TO DECREASE QUANTITY FROM 10 TO 8 OF SLOW STRAIN RATE SAMPLES. ORDER COMPLETE AS IS.  SLOW STRAIN RATE SAMPLES INCOLOY ALLOY 825  PER DRAWING 20-3704-042-5  RECEIVING DO NOT INSPECT.  *** CONFIRMING ORDER ***  PN  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		61.00	122.00-

IF DELIVERY OF COMMERCIAL OR NATIONAL MAIL IS DELAYED BY THE DATE INDICATED ABOVE PLEASE GIVE REASON FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE

APPROVED BY	DELIVER TO	REQ. NUMBER	BUYER
CNWRA	SKIDHAR/LOPEZ, B. 160. 3RD FLR	703550	JIM SILVERS
	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
	20-3704-042	122.00-	
			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 512/822-3864

5. DEPARTMENT

REFERENCE FILE

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. 50314

TEXAS TOOL MAKERS  
11411 E. COKER LOOP  
SAN ANTONIO, TX 78216

SHIP  
TO:

P.O. DATE 06/20/90  
SHIP VIA OUR TRUCK  
F.O.B. POINT SHIPPING POINT  
TERMS 1/2 OF 1X 10 NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN 07/20/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

DU-09

ATTN: CHERYL 494-3651

000987

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
6	10	EACH	<p>SLOW STRAIN RATE SAMPLES INCOLOY ALLOY 825</p> <p>PER DRAWING 20-3704-042-5</p> <p>RECEIVING DO NOT INSPECT.</p> <p>VENDOR WILL FURNISH INSPECTION REPORT CERTIFYING COMPLIANCE WITH DRAWING REQUIREMENTS WITH THE FABRICATED PARTS.</p> <p>*** CONFIRMING ORDER ***</p> <p>THIS ORDER IS TO BE PROCESSED IN ACCORDANCE WITH YOUR QUALITY SYSTEM AS AUDITED, REVIEWED, OR DISCUSSED WITH SOUTHWEST RESEARCH QUALITY ASSURANCE. DEVIATION FROM YOUR QUALITY SYSTEM MUST BE APPROVED IN ADVANCE BY SWRI QUALITY ASSURANCE.</p> <p>SWRI RESERVES THE RIGHT TO MONITOR</p> <p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>	<p>RECEIVED</p> <p>JUN 25 1990</p> <p>CNWRA</p>	61.00	610.00

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 N. SRIDHAR/B. 168/3RD FLR	REQ. NUMBER 703550	BUYER JIM SILVERS
APPROVED BY	ACCOUNT NO. 20-3704-042	AMOUNT 610.00	ACCOUNT NO. AMOUNT TYPE 06



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510  
6220 CULEBRA ROAD / 78238-5106  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/622-3864

5. DEPARTMENT

CONFIDENTIAL

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. 50314

TEXAS TOOL MAKERS  
11411 E. COCKER LOOP  
SAN ANTONIO, TX 78216

SHIP \*\*\*\*\*  
TO: \*\* \*\*  
\*\* PAGE 2 \*\*  
\*\* CONTINUATION \*\*  
\*\* \*\*  
\*\*\*\*\*  
UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 06/20/90  
SHIP VIA OUR TRUCK  
F.O.B. POINT SHIPPING POINT  
TERMS 1/2 OF 1X 10 NET 30  
DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN 07/20/90  
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)  
00-C9

ATTN: CHERYL 494-3651 000987 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>SELLER'S OPERATION TO THE EXTENT NECESSARY TO ENSURE THE QUALITY OF THE ITEM(S) AND/OR SERVICE(S) SPECIFIED BY THE PURCHASE ORDER.</p> <p>THE SELLER SHALL MAINTAIN RECORDS PROVIDING OBJECTIVE EVIDENCE OF QUALITY ASSURANCE. THESE RECORDS SHALL BE MAINTAINED FOR A PERIOD OF NOT LESS THAN THREE YEARS AFTER COMPLETION OF THIS PURCHASE ORDER.</p> <p>THE SUPPLIES OR SERVICES PROVIDED UNDER THE TERMS OF THIS PURCHASE ORDER ARE SUBJECT TO THE REQUIREMENTS OF 10CFR21. REPORTS TO THE COMMISSION CONCERNING DEFECTS &amp; NONCOMPLIANCE. REPORTS OF DEFECTS &amp; NONCOMPLIANCE RELATING TO PURCHASES MADE BY SWRI SHALL BE FORWARDED TO: MANAGER OF QUALITY ASSURANCE, SWRI 6220 CULEBRA RD., P.O. DRAWER 28510, SAN ANTONIO, TX 78228-0510. PH: 512-522-3145</p> <p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> 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			
C.NWKA	N. SRIDHAR/B. 168/3RD FLR	703550	JIM SILVERS			
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT	TYPE	
					0A	



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510  
6220 CULEBRA ROAD / 78238-6186  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3864

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. 50314

5. DEPARTMENT

TEXAS TOOL MAKERS  
11411 E. COCKER LOOP  
SAN ANTONIO, TX 78216

SHIP TO: \*\*\*\*\*  
\*\* \*\*  
\*\* PAGE 3 \*\*  
\*\* CONTINUATION \*\*  
\*\* \*\*  
\*\*\*\*\*  
UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 06/20/90  
SHIP VIA OUR TRUCK  
F.O.B. POINT SHIPPING POINT  
TERMS 1/2 OF 1X 10 NET 30  
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 07/20/90  
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) DD-09

ITN: LHERYL 494-3651 600987 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).

EM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>JS</p>			
<p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> 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 SHIP EQUIPMENT DELIVERY DATE TO BE USED FOR

CNWR	DELIVER TO N. SRIDHAR/B. 168/3RD FLR	REQ. NUMBER 703559	BUYER JIM SILVERS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 06





# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28610 / 78228-0610  
6220 CULEBRA ROAD / 78236-5166  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3664

5. DEPARTMENT

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. 39985

**RECEIVED**  
MAR 29 1990  
CNWRA

TEXAS TOOL MAKERS  
11411 E. COKER LOOP  
SAN ANTONIO, TX  
ZIP CODE: 78216

SHIP TO:  
  
UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 03/26/90  
SHIP VIA OUR TRUCK  
F.O.B. POINT SHIPPING POINT  
TERMS NET 30  
DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN 04/23/90  
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)  
NONE

ATTN: CHERYL 494-3651 000987  
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

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	20	EACH	MACHINING SERVICES FOR THE FOLLOWING: CDA - 102 - COPPER		9.90	198.00
B	20	EACH	CDA - 613 - COPPER-ALUMINUM		9.90	198.00
C	40	EACH	CDA - 715 - COPPER-NICKEL		12.65	506.00
D	50	EACH	AISI 304L STAINLESS STEEL		15.40	770.00
E	60	EACH	INCOLOY ALLOY 825		30.25	1,815.00
F	30	EACH	HASTELLOY ALLOY C-22		30.25	907.50
G	10	EACH	AISI 316L STAINLESS STEEL		15.40	154.00
			1. SAMPLES TO BE MACHINED ACCORDING TO THE ATTACHED DRAWING NO. 20-3704-042-2. 2. ATTACHED ARE MACHINING GUIDELINES			
			*** 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	DELIVER TO ANNA LOPEZ/B. 168 (SRIDHAR)	REQ. NUMBER 673756	BUYER JIM SILVERS
ACCOUNT NO. 20-3704-042	AMOUNT 4,548.50	ACCOUNT NO.	AMOUNT 06

APPROVED BY



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28610 / 78228-0610  
6220 CULEBRA ROAD / 78238-5186  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3884

CONFIDENTIAL

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

No. 39985

### 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

TEXAS TOOL MAKERS  
11411 E. COKER LOOP  
SAN ANTONIO, TX

ZIP CODE: 78216

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

P.O. DATE 03/26/90  
SHIP VIA OUR TRUCK  
F.O.B. POINT SHIPPING POINT  
TERMS NET 30  
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 04/23/90  
PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) NONE

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: CHERYL 494-3651

000987

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

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

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>FOR INCOLOY 825 AND HASTELLOY ALLOY C-22.</p> <p>3. PLEASE MACHINE ONE ALLOY AT A TIME AND PLACE ALL THE MACHINED SAMPLES OF EACH ALLOY IN A SEPARATE BAG THAT IS MARKED APPROPRIATELY.</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>VENDOR WILL FURNISH INSPECTION REPORT CERTIFYING COMPLIANCE WITH DRAWING REQUIREMENTS WITH THE FABRICATED PARTS.</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>			

RECEIVED  
MAR 29 1990  
CNWRA

TO BE USED FOR CNWRA	DELIVER TO ANNA LOPEZ/B. 168 (SRIDHAR)	REQ. NUMBER 673756	BUYER JIM SILVERS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT

TYPED 06



**SOUTHWEST RESEARCH INSTITUTE**

P.O. BOX 28510 / 78228-0510  
6220 CULEBRA ROAD / 78238-5106  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/622-3884

5. DEPARTMENT

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

No. 39985

TEXAS TOOL MAKERS 11411 E. COKER LOOP SAN ANTONIO, TX  ZIP CODE: 78216		SHIP TO: ** ** PAGE 3 ** CONTINUATION ** *****	P.O. DATE 03/26/90 SHIP VIA OUR TRUCK F.O.B. POINT SHIPPING POINT TERMS NET 30
ATTN: CHERYL 454-3651    000987		GOVT. CONTRACT NO. NRC-02-88-005	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 04/23/90 PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) NONE

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

ITEM	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 SOUTHWEST RESEARCH QUALITY ASSURANCE. DEVIATION FROM YOUR QUALITY SYSTEM MUST BE APPROVED IN ADVANCE BY SWRI QUALITY ASSURANCE.</p> <p>SWRI RESERVES THE RIGHT TO MONITOR SELLER'S OPERATION TO THE EXTENT NECESSARY TO ENSURE THE QUALITY OF THE ITEM(S) AND/OR SERVICE(S) SPECIFIED BY THE PURCHASE ORDER.</p> <p>THE SELLER SHALL MAINTAIN RECORDS PROVIDING OBJECTIVE EVIDENCE OF QUALITY ASSURANCE. THESE RECORDS SHALL BE MAINTAINED FOR A PERIOD OF NOT LESS THAN THREE YEARS AFTER COMPLETION OF THIS PURCHASE ORDER.</p> <p>JS</p> <p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>	<p>RECEIVED</p> <p>MAR 29 1990</p> <p>CNWRA</p>		

TO BE USED FOR <b>CNWRA</b>		DELIVER TO <b>ANNA LOPEZ/B. 168 (SRIDHAR)</b>	REQ. NUMBER <b>673756</b>	BUYER <b>JIM SILVERS</b>
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
				TYPST 06



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28610 / 78228-0610  
6220 CULEBRA ROAD / 78238-6168  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/622-3064

5. DEPARTMENT

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. 1-74-10705440 TEXAS  
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

No. 53030

RECEIVED

CENTER FOR NUCLEAR WASTE  
REGULATORY ANALYSES

001045 JUL 26 8

TEXONICS  
P O BOX 50417  
DENTON, TEXAS 76206

SHIP  
TO:

P.O. DATE 07/18/90

SHIP VIA MOTOR FREIGHT

F.O.B. POINT SHIPPING POINT

TERMS 1% 10 NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

08/10/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: ZEKE 512-288-5758 015073

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	SYSTEM	A-102B; BENCH TOP GANTRY POSITIONING SYSTEM ASYMTEK 18" X 18" X-Y TRAVEL. CONTROLLER ENCLOSED WITHIN FRAME. RS-232 INTERFACE, WITH ALL INTERFACE CABLES AND SOFTWARE		13950.00	13,950.00
B	1	EACH	MZ-10G; Z-AXIS ASYMTEK 2.35" TRAVEL MAX TO BE DELIVERED INSTALLED IN ABOVE A-102B X-Z TABLE		1850.00	1,850.00
			*** CONFIRMING ORDER ***			
			AM			
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 PROJECT ROCK PROFILING		DELIVER TO A CHOWDHURY X5151/3RD FL	REQ. NUMBER 700197	BUYER ABELARDO MORALES
APPROVED BY	ACCOUNT NO. 20-0201-000	AMOUNT 15,800.00	ACCOUNT NO.	AMOUNT 17



**PURCHASE ORDER**

**SOUTHWEST RESEARCH INSTITUTE**

P.O. BOX 28510 • 512-684-5111 • TWX 910-971-1084  
6220 CULEBRA ROAD — SAN ANTONIO, TEXAS 78284

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

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

**No. 28676**

5. DEPARTMENT

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

TRIDENT CO  
3101 LONGHORN BLVD SUITE 103  
AUSTIN, TX  
ZIP CODE: 78755

SHIP  
TO:

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE **12/14/89**

SHIP VIA **YOUR TRUCK**

F.O.B. POINT **DESTINATION**

TERMS **NET 30**

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

**12/20/89**

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

**NONE**

ATTN: **MIKE 826-8825**

**006848**

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	2	LENGTHS	ALUMINUM BAR STOCK, 6061-T6 3/4" X 5" X 12 FT.  *** 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.  JS  PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		94.50	189.00

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

TO BE USED FOR <b>SEP. EFFECTS EXP.</b>	DELIVER TO <b>BURZYNSKI/B. 145 (SVEDEMAN)</b>	REQ. NUMBER <b>601858</b>	BUYER <b>JIM SILVERS</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-022</b>	AMOUNT <b>189.00</b>	ACCOUNT NO. <b>AMOUNT</b>
			TYPE <b>06</b>

**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. 38984**

5. DEPARTMENT

UNIVERSITY OF UTAH RESEARCH INSTITUT  
 EARTH SCIENCE LABORATORY  
 391 CHIPETA WAY, SUITE C  
 SALT LAKE CITY, UT 84108

SHIP  
 TO:

**RECEIVED**

APR 23 1990

CNWRA

P.O. DATE 04/13/90

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED  
 AT DESTINATION  
 NO LATER THAN

05/20/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: 801/524 3451

022267

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	GENERAL PETROGRAPHIC DESCRIPTION OF SAMPLE CCC NOTE, THIN SECTION TO BE PREPARED BY S. W. KOEHLER CO. AND TO BE RETURNED TO SWRI  *** CONFIRMING ORDER ***  RECEIVING DO NOT INSPECT.  VC  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		30.00	30.00

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

TO BE USED FOR CNWRA	DELIVER TO BLDG. 168/ B PABALAN	REQ. NUMBER 673977	BUYER VERA CAMPBELL
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 30.00	ACCOUNT NO. AMOUNT TYPIST 02

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



PURCHASE ORDER

**SOUTHWEST RESEARCH INSTITUTE**

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

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

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

5. DEPARTMENT

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

**No. 24547**

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

ZIP CODE: 84108

SHIP  
TO:

P.O. DATE 11/08/89

SHIP VIA UPS BLUE

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

11/27/89

ATTN: SUSAN 801-524-3425 022267

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

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EA	GENERAL PETROGRAPHIC DESCRIPTION OF THE FOLLOWING SAMPLES: 1 CDV, 2 CT,		25.00	50.00
B	3	EA	SEMI-QUANTITATIVE XRD ANALYSIS OF THE FOLLOWING ROCK SAMPLES: 1 CDV, 2 CT, 3 CCC		80.00	240.00
C	3	EA	SEMI-QUANTITATIVE XRD ANALYSIS OF THE CLAY MINERALOGY OF THE FOLLOWING ROCK SAMPLES: 1 CH, 2 CB, 3 CGC		125.00	375.00
<p>NOTE: THIN SECTIONS AND LEFT OVER SAMPLES TO BE SENT BACK TO SWRI. XRD TRACE WITH PEAK IDENTIFICATIONS TO BE PROVIDED TO SWRI WITH THE SAMPLES. THIS SERVICE IS FOR SCOPING PURPOSES TO SUPPORT A CENTER GS GEOCHEMISTRY PROJECT. THE RESULTS OF THE PETROGRAPHIC DESCRIPTION AND XRD ANALYSIS WILL BE CHECKED BY THE CENTER PRINCIPAL INVESTIGATOR.</p> <p>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>						

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

TO BE USED FOR <b>CNWRA</b>	DELIVER TO <b>B. PABALAN/B. 168/3RD FL.</b>	REQ. NUMBER <b>661337</b>	BUYER <b>JESSE LOZANO</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-013</b>	AMOUNT <b>665.00</b>	ACCOUNT NO. <b>AMOUNT</b>
			TYPIST <b>09</b>

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



**PURCHASE ORDER**

**SOUTHWEST RESEARCH INSTITUTE**

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

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

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

**No. 24547**

5. DEPARTMENT

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

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

ZIP CODE: 84108

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 11/09/89

SHIP VIA UPS BLUE

F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

11/27/89

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: SUSAN 801-524-3425 022267

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>"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."</p> <p>JL</p>			
PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.						

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

TO BE USED FOR CNWRA	DELIVER TO B. FABALAN/B. 168/3RD FL.	REQ. NUMBER 661337	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST OS

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. 49180

5. DEPARTMENT

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

SHIP  
TO:

P.O. DATE 06/28/90

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

07/16/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

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 NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	SODIUM META SILICATE CRYSTAL #JT3868-1  *** CONFIRMING ORDER ***  VC		12.98	12.98

**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 <b>CNWRA</b>	DELIVER TO <b>N SUDHAR/BLDG. 168</b>	REQ. NUMBER <b>703564</b>	BUYER <b>VERA CAMPBELL</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-042</b>	AMOUNT <b>12.98</b>	ACCOUNT NO. <b></b>
			AMOUNT <b></b>
			TYPIST <b>02</b>

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. 49172

## 5. DEPARTMENT

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

SHIP  
TO:

P.O. DATE 06/28/90

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

07/16/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: JC 800/392 3330

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 NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	6	EA	1 ML ACCU RED CLASS A TD VOLUMETRIC PIPET (CORNING #7100)		4.68	28.08
<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>VC</p> <p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> 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/PABALAN/ 168		DELIVER TO R PABALAN/ LOPEZ/ 168	REQ. NUMBER 703561	BUYER VERA CAMPBELL
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 28.08	ACCOUNT NO.	AMOUNT 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. 47301

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 77497	SHIP TO:	P.O. DATE 05/29/90
		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 06/18/90

ATTN: JUDY 800/392 3338 007200

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

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	BTL	LITHIUM METABORATE (LIB 02) 100 GRMS BTL/ CAT JT2382-5 REAGENT GRADE  *** 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.  VC  <b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		51.97	51.97

RECEIVED  
JUN 07 1990  
CNWRA

TO BE USED FOR CNWRA LAB		DELIVER TO B PABALON, B 168	REQ. NUMBER 703535	BUYER VERA CAMPBELL
APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 51.97	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. 42926

## 5. DEPARTMENT

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

SHIP  
TO:

P.O. DATE 05/01/90

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

05/21/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

ATTN: MARY BOO/392 3330 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 NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	LITHIUM META - BORATE ' BAKER ANALYZED REAGENT CAT # JT2382-5 100 G		51.97	51.97
B	6	EA	STIRRING BARS SPINBAR OCTAGONAL SHAPE DIAM 5 /16 X L1 1/2 CAT #58948 150		1.88	11.28
<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>VC</p> <p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> 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 <b>PROJECT</b>		DELIVER TO <b>PRESAS, 140 TS AVE</b>	REQ. NUMBER <b>694116</b>	BUYER <b>VERA CAMPBELL</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-013</b>	AMOUNT <b>63.25</b>	ACCOUNT NO.	AMOUNT <b>02</b>

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