5 DEPARTMENT

ATTN: 10:163 800. 345 1990

TO BE USED FOR

APPROVED BY

ENWRA

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 26510 / 78228-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS 512/664-5111 · FAX 512/522-3964

014925

NEQ. NUMBER

ACCOUNT NO.

703517

BUYER

VERA CAMPBELL

AUGUN

ال في ا

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

44003 No.

TEXAS BALES 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

ALZAR JOHNSON MATTHEY INC. EAGLES LANDING, P.O BOX 1087 SEARROOK, NH 03874

RECEIVED SHIP TO:

JUN 06 1990

CNWRA

05/25/96 P.O. DATE SHIP VIA FEDERAL EXPRESS P-FO.B. POINT SHIPPING POINT TERMS NET 30

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

07/16/90 PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

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

(15	CFR 350).				1	
YEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
	i	DA	NTCKEL (II) OXIDE PURATRONIC 99.9985 25 GS. CAT #10819		61.00	61.00
	i	EA	IRON (II,III) OXIDE PURATRONIC 99.999% 25 GS CAT #12962		94.00	94.00
	i	Eπ	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
ł	1	EA	NICKEL (II) HYDROXIDE 250 GS CAT \$12517		18.40	18.40
)		NOTE: ITEM B 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 BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE PLEASE GIVE REAS			

20-9617-001

G. CRAGNOLINO/ 160/15TFLOOR

DELIVER TO

5 DEPARTMENT

APPROVED BY

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/664-5111 · FAX 512/522-3964

TEXAS BALES TAX EXEMPTION
ITEMS PURCHASED HEREN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151310.
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.

AMOUNT

ACCOUNT NO.

AMOUNT

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TYPIST

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51565 No.

	5 DEPARTMENT	·	312/00-0111-170:312-02-0					Tao.	1475	10/01/90
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	D BOX 355			TO:						
	DCT # 425907									ING POINT
	ILWAUKEE, WI	53201						TEAM	B NET 30	
								D£1.r	VERY IS REQUIRED	
				000 000	UNLESS OTHERWISE SE		O ABOVE ADDRESS	AT D	VERY IS REQUIRED ESTINATION ATER THAN	10/15/90
ATTN:	MICHELE 800/	<u>558 9160</u>	000315	GOVT. CONT			Ulacetians System regul			FIED UNDER REG. DMS 1)
	nis is a rated order certified : 5 CFR 350).	for national defi	ense use, and you are required t	o tollow all the	provisions of the Defense	FITOTICIES ENG A	anocations system regul			DO 09
	QUANTITY ORDERED	UNIT	7	DESCRIP	TION		ITEM IDENTIFIES	NUN	IT PRICE	TOTAL PRICE
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			PLEASE MAIL INVOICE	S IN TRIPLI	CATE TO ACCOUNT	SPAYABLE			1	
			PLEASE SIGN AND R	ETURN ACCE	PTANCE COPY WITHIN	5 DAYS.				
	IF DELIVERY OF COMMA	parties of the	All a second to the second	160 GATE M	00 A11 A	FORE FEAT	W. FOR SHEHADE.	As Atales I is a	THE SUBSE OF	NO DECIMENDATE
	E USED FOR				DELIVER TO			REQ. NUMBER	BLYER	
	CNURA 1	RLDG 57			R PABALAN,	A LOPEZ,	BL DG . 168	703689	I. STEVI	EN EVANZ

20-3704-013

ACCOUNT NO.



P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE INVOICES AND PACKAGE

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX LINDER SECTION 151:310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS

26228

No. SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF 512/664-5111 · FAX 512/522-3964 5 DEPARTMENT 12/04/89 J MINERAL KNIT CO P.O. DATE SHIP PO BOX 761 TO: FOR POINT SHIPPING PUINT BUTTE, MONTANA 21P CODE 59703 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 12/18/89 021887 NRC -02-BB -003 TINDY 408-732-7339 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). **UNIT PRICE TOTAL PRICE** ITEM IDENTIFIER DESCRIPTION UNIT **DUANTITY ORDERED** .75 .75 ILLITE CAT N 183 EA 1.30 . 6 ILHENITE CAT H 185 EΑ 1.54 3.00 EA HEULANDITE CAT M 180 1 1.00 .54 HENATILE CAT M 175 1. En HORNBLENDE, CAT M 181 Ers . 59 1.00 KAOLINITE CAT H 108 EA . 24 . 40 MAGENITE CAT M 202 EA 1.00 AUGITE CAT M 35.1 EA 1.00 CALCITE CAT H 62 Ein 1 . 04 2.00 CAYPSUM CAT M 165 EA *** CONFIRMING ORDER *** PLEASE MAIL INVOI**CES IN** TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS BEDELIVERY OF COMMODITIES IS DIABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE PERASCINCIPAL FOR SUCH A DELAGAMENT OF SORSE JUENT DELIVERY DATE REQ. NUME DELIVER TO TO BE USED FOR VERA CAMPBELL 661387 P PABLAN7168 LAB ACCOUNT NO. 102 APPROVED BY 20-3704-013



P.O. BOX 28510 / 78226-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS

TEXAS SALES TAX EXEMPTION ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151310 TEXAS TAX CODE SALES TAX PERMIT NO 1-74-1070544 0 TEXAS

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

No.

26228

SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF DEPARTMENT 512/684-5111 • FAX 512/522-3964 12/04/89 D J MINERAL FALL OU P.O. DATE SHIP \mathbf{UPS} PD BOX 761 TO: FO.B. POINT SHIPPING PUINT ** PAGE RUTTE, MONTANA TERMS NET 30 CONTINUATION 71F CODE 59703 DELIVERY IS REQUIRED AT DESTINATION UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 12/18/89 NO LATER THAN 021887 CINIT 406-752-7.334 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). **TOTAL PRICE UNIT PRICE** ITEM IDENTIFIER DESCRIPTION **WANTITY ORDERED** UNIT 1 00 .54 HOLLTE CAT M 168 EA . 75 MONTHORILLONITE CAT M 280 EA . 70 MUSCOVITE CAT M 221 EA 1.00 PHILLIPSITE CAT M0230 5 EA ,60 .69 ALBITE CAT M 233 EA 1.00 ORTHOCLAGE CAT M 243 6.3 .50 1,00 RUTILE CAT H 300 .i EΑ .30 1.00 SYLVITE CAT H 337 EA 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 REQ. NUMBER **DELIVER TO** TO BE USED FOR VERA CAMPBELL B PABLAN/168 661387 LAB AMOUNT ACCOUNT NO. ACCOUNT NO. APPROVED BY

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

512/664-5111 · FAX 512/522-3964

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

No. 39710

09/19/96

PPING POINT

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

P.O. DATE SHIP FISHER SCIENTIFIC SHIP VIA TO: P.O. BOX 1307 F.O.B. POINT ACCT \$784214-01 NET 10 DAYS HOUSTON, TEXAS 77001

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS LATER THAN 10/02/90 PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) GOVT. CONTRACT NO. 002585 ATTN: DENNIS

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).

(1	5 CFR 350).	_				
TEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
+1	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	€.850.00
B	1	EACH	PARR INSTR. CO. MOVEL \$ 4934EE	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	3000.00	3,000.00
e	1	EACH	PROGRAMMABLE TEMP CONTROLLER W/PRESSURE TRANSDUCER PACKAGE WITH 6-5V ANALOG OUTPUT, HIGH-TEMP CUT-OFF PACKAGE, SOLENOID VALVE PACKAGE, AND RS-232, 230 VOLTS, PARR INSTR, CO. MODEL NO. 4843-PDM (A) HTM-SVM-CM		3900.00	3,900.00
I)) ₂	EACH	GASKET SS (EXTRA) PARR INSTR CO NO 1317HC		70.99	149.00
F	1	EACH	GENERAL PURPOSE BOMB ASSEMBLY. 2000ML.		2100.00	2,100.60
			*** CONFIRMING ORDER ***			
			PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.			
	IF OFFICE FOR COMM	Christian 1.2	and the second s	The Alberta Handley Ar Att	tion all in a soft	PATE OF SELECTION DATE

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RESPECTATION OF COMMISSION AND CONTRACT OF COMMISSION AND COMMISSI		TANAMENT TO STORE OF A SOURCE STATE OF THE PATE.
TO BE USED FOR	DBLIMBR TO	REC. NUMBER BLYER
CNWRA	B 168. 3RD FL/P NAIR X5150	673780 JESSE LOZANO
APPROVED SY	nooden no.	ACCOUNT NO. AMOUNT TYPHEY
	20-0201-000 22.538.04	17,

AND CONDITIONS MESON AND ON REVERSE SIDE HEREOF

CNWRA

APPROVED BY

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS

TEXAS BALES 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. 60710

673780 JESSE LOZANO

14

5 DEPARTMENT 512/884-5111 · FAX 512/522-3964 P.O. DATE 09/19/90 SHIP ****** FISHER SCIENTIFIC TO: EFCT HAY P.O. BOX 1307 FOR POINT CHIPPING POINT ** ** PAGE 2 ACCT #784214-01 NET 10 DAYS ** CONTINUATION HOUSTON, TEXAS 77001 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. PRIORITY NO, (CERTIFIED UNDER MEG. DAIS 1) ATTN: DENNIS 002585 This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). **UNIT PRICE TOTAL PRICE** ITEM IDENTIFIER DESCRIPTION QUANTITY ORDERED UNIT T316SS W/"B" SOCKET AND THERMOWELL. SEPPENTINE COOLING COIL AND EXTRA VALVE W/DIP TUBE. PARR INSTR CO MODEL NO 4622 500.00 500.00 EACH GAGE BLOCK ASSEMBLY W/0-2000 PSI GAGE PARR INSTR CO MODEL NO 4317PF G EACH GAGE BLOCK ASSEMBLY W/0-1000 PSI GAGE 500.00 500.00 MODEL NO 4317PD н EACH HEATER ASSEMBLY CART MOUNTED 230V 1100.00 1.100.00 MODEL NO 4930EE 1 EACH PROGRAMMABLE TEMP CONTROLLER. 2650.00 2.650.00 PARR MODEL NO 4843-HTM-SVM-CM EACH GASKET, TEFLUN (PK OF 6) 18.00 18.00 MODEL NO 315HC2 EACH |PYREX LINER. CATALOG NO 399HC 43.00 86.00 EACH THERMOCOUPLE, SS CATALOG NO A472E6 40.00 80.00 PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS REQ. NUMBER MYER DELIVER TO TO BE USED FOR

ACCOUNT NO.

B 168. 3RD FL/P NAIR X5150

AMOUNT

P.O. BOX 26510 / 78226-0510 6220 CULEBRA ROAD / 76236-5166 SAN ANTONIO, TEXAS

512/984-5111 · FAX 512/522-3964

JOHN HARRY FRANK

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

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

P.O. DATE

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TIX 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

49/49/96

P.O. BOX 1307 ACCT 1784214-01 HOUSTON, TEXAS 77901		## PAGE 3 ## CONTINUATION ## #################################	## ## PAGE 3 ## ## CONTINUATION ## ##				
ITN:	DENNIS		002585	GOVT. CONTRACT NO.	and Allegasian Courses acquisite	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	1 (3 / (3 2 / 9 G) TIFIED UNDER REG. DMS 1)
	is is a rated order certified 5 CFR 350).	for national d	efense use, and you are required to f	ollow all the provisions of the Defense Priorities	and Allocations System regulation		
EM	QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
1	1	EACH	HOUSE ASSEMBLY,	6 FT, MODEL NO A495HC		50.00	50.00
ı	6	EACH	GRAPHOIL GASKET	MODEL NO 315HC2KL	:	4.00	24.00
,	1-	LOT	2% DISCOUNT			459.96	459.96
			JL		·		
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			PLEASE MAIL INVOICES PLEASE SIGN AND RET	IN TRIPLICATE TO ACCOUNTS PAYA! URN ACCEPTANCE COPY WITHIN 5 DAYS.	BLE		
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	CNWRA			8 168, 380 FL/P 1	NAIR X5150 - a	673780 JESSE L	ůZANÚ
PPRO	OVED BY			ACCOUNT NO.		SUNT NO.	AMOUNT TYPE
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5. DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 26510 / 78228-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS 512/684-5111 · FAX 512/522-3964

TEXAS BALES 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.

47300 No.

<u> </u>	FISHER SCIENTIFIC		SHIP		P.O. DATE	P.O. DATE 05/29/90		
	O. BOX 1307	1.0		TO:		SHIP VIA FEDER	AL EXPRESS P-	
	CT \$784214-01	į				F.O.B. POWT SHIPP		
						TERMS NET 30		
	ALICE 800/44		02585	UNLESS OTHERWISE SPECIFIED	D, SHIP TO ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	06/11/90	
Th	is is a rated order certified CFR 350).	for national defen	ise use, and you are required to fol	Illow all the provisions of the Defense Prioriti	ies and Allocations System regulati	On PRIORITY NO. (CERT	DO CP	
	QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE	
_NKO i÷i	1	EA	CERTUM SULFATE : SC66-1	SOLUTION, WITH CAT NO.		16.00	16.09	
Fe	i		CATASSIUM PERMAN	NGANATE P279 500		16.50	16.50	
) 		W R A "IF THIS ORDER CONTRACT NUMBER FURNISHED HEREW: GOVERNMENT-FURN: BE ACCOUNTED FOR PART 45. REFER ORDER TERMS AND OF LOSS." RECEIVING DO NOT	FIRMING ORDER *** INCLUDES A GOVERNMENT, THEN ANY PROPERTY ITH IS CONSIDERED ISHED PROPERTY WHICH M R IN ACCORDANCE WITH F TO GENERAL PURCHASE CONDITIONS FOR RISK T INSPECT.	AR,			
	a oggstre i kikomm	godina sa atawa	PLEASE SIGN AND RETU	URN ACCEPTANCE COPY WITHIN 5 DAYS	S FEAR THE PRINCIPAL AND ASSESSMENT	atabas salptoniales sulf	MODED LEVE DATE	
TO 86	USED FOR CORFIGS	TON TESTS	•	N SRIDHAR/BLDG.	168/3RD FU	703532 VERA LA		
APPRO	OVED BY			26 3704-042	AMOUNT ACC	XOURT NO.	AMOUNT TYPE	

CNURA

APPROVED BY

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 26510 / 78226-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 • FAX 512/522-3964

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

43911 No.

VERA CAMPBELL

ALICUM

Year

02

763510

ACCOUNT NO.

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 15:1310.
TEXAS TAX CODE SALES TAX PERMIT NO 1-74-1070544 0 TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

5. DEPARTMENT 05/18/90 P.O. DATE SHIP FISHER SCIENTIFIC SHIP VIA UPS TO: P.O. BOX 1397 FOR POINT DESTINATION ACCT #784214~01 TERMS NET 30 HOUSION, TEXAS 77001 DELIVERY IS REQUIRED **LINLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS** AT DESTINATION NO LATER THAN 05/31/90 NRC-02-88-005 GOVT, CONTRACT NO. 002585 2348 ATTN: JUDY 800/444 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 IDENTIFIER **UNIT PRICE TOTAL PRICE** DESCRIPTION UNIT TEM QUANTITY ORDERED 75.60 75,60 SINGLE STAGE REGULATOR FOR ANGON/ EA 1 +1 NITROGEN CAT NO. 10-572-1E 98,25 98.25 STANDARD GLASS BODY PH ELECTRODE EA B AG/AGCL REFERENCE CAT NO. 13=620-90 39.13 39.13 POTASSIUM CHLORIDE, ACS CASE OF 6 CS (500 G) CAT NO. P217~500 *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROFERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR REFER TO GENERAL PURCHASE PART 45. ORDER TERMS AND CONDITIONS FOR RISK OF LOSS. RECEIVING DO NOT INSPECT. PLEASE MAIL INV**OICES IN TRIPLICATE TO ACCOUNTS** PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. TE DELL'ENGINE COMMODITES IN ONABLE 10 DE COMPLETOE CONTREDIT ME AUE DE L'ESTE ALE CLEENE CONTRE L'ESTE DE RECORDE. RED. NUMBER BUYER DELIVER TO TO BE USED FOR

20~3704~042

ACCOUNT NO.

N SRIDHAR, 168/3RD FLOOR

AMOUNT

212,98

APPROVED BY

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 26510 / 78226-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

TEXAS SALES TAX EXEMPTION

TEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310.
TEXAS TAX CODE SALES TAX PERMIT NO 1-74-1070544.0 TEXAS.

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES

37319 No.

SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF 512/684-5111 · FAX 512/522-3964 5 DEPARTMENT 03/15/90 P.O. DATE SHIP FISHER SCIENTIFIC SHIP VIA UPS TO: P.O. BOX 1307 F.O.B. POINT DESTINATION ACET #784214-01 TERMS NE. 1 30 HOUSTON, TEXAS ZIP CODE: 77001 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN LINLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 03/30/90 ATTN: EVELTN 800/441 2368 002585 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). **UNIT PRICE** TOTAL PRICE ITEM IDENTIFIER DESCRIPTION UNIT TEM QUANTITY ORDERED 378.10 378.10 120V FIBER OPTIC ILLUMINATOR CAT REA1177 EA ++ 234 : 65 234.65 DOUBLE BRANCH LIGHT GUIDE CAT RE 1175 EA 46.23 46.23 SODIUM CHLORIDE CRYSTAL S 271-1 6X1 BG CZ 19.75 19.75 SODIUM NITRATE CRYSTAL S 343 500 500 GS EA 18.43 19.43 SODIUM NITRITE CRYSTAL S 347 500 500 GS Eн 29.00 29.00 SODIUM FLUORIDE S 299 500 500 GS Eń 17.55 17.55 SODIUM PHOSPHATE MONOBASIC CRYSTAL 500 EA 5 369 500 GS 14.00 14.00 SODIUM PHOSPHATE DIBASIC ANHYDROUS 5-374 EA H 500 500 GS 13.58 13.58 SODIUM PHOSPHATE TRIBASIC CRYSTAL EA \$ 377 500 500 GS *** CONFIRMING ORDER *** PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE IN DELINEDS OF COMMODITES BY DIABLE TO BE COMPLETED BY THE DATE PADE AND ASSESSED FOR ASSESSED SUCH A DELAY AND PROPERTY DESIRED FOR A BUYER REG. NUMBE VERA CAMPBELL TO BE USED FOR G CRAGNOLINO/BLDG.168/DIV20 673742 CORRISION LAB AMOUNT ACCOUNT NO. الززاا 198945704-042

P.O. BOX 26510 / 78226-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS 512/684-5111 · FAX 512/522-3964

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE. INVOICES AND PACKAGES

31141 No.

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151310
TEXAS TAX CODE SALES TAX PERMIT NO 1-74-1070544 0 TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

5. DEPARTMENT P.O. DATE 01/16/90 SHIP FISHER SCIENTIFIC UPS SHIP VIA TO: P.U. 80× 1307 F.O.B. POINT DESTINATION HOUSTON, TEXAS TERMS NET 30 ACCT: \$784214-01 ZIP CODE: 77001 DELIVERY IS REQUIRED AT DESTINATION UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS NO LATER THAN 02/12/90 NRC-62-88-005 GOVT, CONTRACT NO. 002585 DEBBIE 800/441 2368 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). **UNIT PRICE TOTAL PRICE** ITEM IDENTIFIER DESCRIPTION UNIT QUANTITY ORDERED 212.54 212.54 12: WIDEHOUTH EHRLENMEYER FLASKS CS 45/50 JOINT, 1000 HL CAPACITY ITEM 410 048 C 222.86 111.43 6/ADAPTORS FOR CONDENSURS ITEM 01 CS 1: 634 F 45.00 22.50 500 G CUPRIC CHLORIDE PURIFIED ITEM EA C454 500 14.98 7.49 500 & FERRIC CHLORIDE LUMP ITEM 188-500) EΑ Ð 62.90 31,45 500 G FERRIC SULFATE POWDER ITEM 1021476 EA E. 29.58 29.58 16 OZ PERFORATED GLASS BEADS ITEM 1" EA 1 311 A NOTE: 1 03 OF ITEM B ON BACKORDER FOR 3 WEEKS *** CONFIRMING ORDER *** "IF THIS ORDER INCLUDES A GOVERNMENT LEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS

IF DELIVERY OF COMMODITIES IN DIMABLE TO BE INMEDITED AS THE SATE IN	DE ANDE ARE VEHILLEASE GIVE REASONS FOR SUCH A DE	LAY AND PROV	IDE SUBSEQUENT DELIVERY DATE
TO BE USED FOR	N SRIDHAR/168 3RD FLOOR	REQ. NUMBER	VERA CAMPDELL
CNWRA/LAB APPROVED BY	ACCOUNT NO. AMOUNT 29-3704-042 587.86	ACCOUNT NO.	AMOUNT TYPET 02

P.O. BOX 26510 / 78226-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE. INVOICES AND PACKAGES

31141

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 512/684-5111 • FAX 512/522-3964

5. DEPARTMENT 01716790 ********************************** P.O. DATE FISHER SCIENTIFIC SHIP SHIP VA UPS TO: P.O. BOX 1307 FO.B. POINT DESTINATION ** PAGE 2 HOUSTON. TEXAS TERMS NET 30 ** CONTINUATION ACCT: #784214~01 71P CODE: 77001 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 02/12/90 NRC--92--88--005 GOVT, CONTRACT NO. ATTN: DEBBIE 800/441 2368 002585 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). **UNIT PRICE** TOTAL PRICE ITEM IDENTIFIER DESCRIPTION TEM QUANTITY ORDERED UNIT 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 PLE**AS**E MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS

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ł	IF DELIVERY OF COMMODITIES IN UNABLE TO DESCRIPPLETED EXCIPE DATE MIC	CATE AS WE BUT AND COLUMN FAM	CALL SHEHADE	LAX Alab For	is to some about 10 Otto About 1 to 1000	}
ı		DELIVER TO		REQ. NUMBER	BUYER	ļ
	CNWRA/LAB	N SRIDHAR/168 3RD	FLOOP	673955	VERA CAMPBELL	
		ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOURY	0.0
						````

APPROVED BY

5 DEPARTMENT

## SOUTHWEST RESEARCH INSTITUTE

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

512/684-5111 · FAX 512/522-3964

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

600

TEXAS BALES 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

39963 No.

03/26/90 HETASPEC COMPANY SHIP SHIP VIA OUR TRUCK TO: 790 WEST MAYFIELD E.O.B. POINT SHIPPING FOINT SAN ANTONIO, TX TERMS NET 30 ZIP CODE 78211 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRC-02-98-005 04/09/90 ATTN: MR. ADAMS 923-5999 004374 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 NONE (15 CFR 350). **TOTAL PRICE UNIT PRICE** DESCRIPTION ITEM IDENTIFIER QUANTITY ORDERED UNIT 290,00 14.50 EACH INCOLOY 825 20 14 MACHINING SERVICES FOR ELECTROCHEMICAL SAMPLES INSTRUCTIONS: MACHINE ACCORDING TO ATTACHED DRAW-ING NO. 20-3704-042-2. SEE ATTACHED GUIDELINES FOR MACHINING. SWRI QA RECEIVING INSPECTION CRITERIA: DIMENSIONAL INSPECTION UPON RECEIPT. *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER. THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED COVERNMENT-FURNISHED PROPERTY WHICH MUST 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 BUYER REQ. NUMBER TO BE USED FOR A. LOPEZAR IAB (SRICHARASSB) 673757 JIM STEVENS CHMEN - IMPE TYPIST AMOUNT AMOUNT ACCOUNT NO.

790,00

ACCOUNT NO. 20-3704~04./

P.O. BOX 26510 / 78228-0510 SAN ANTONIO, TEXAS

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE INVOICES AND PACKAGES

TEXAS BALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151 310.
TEXAS TAX CODE SALES TAX PERMIT NO 1-74-1070544 0 TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF 6220 CULEBRA ROAD / 78236-5166 39963 No. 512/064-5111 · FAX 512/522-3964 5. DEPARTMENT SHIP 并未并未未未来并未来并未来并未来来来来来来来来来来来来来来来来来来来来来 03/26/90 P.O. DATE HETASPEC COMPANY SHIP VIA DUR TRUCK TO: ** 790 WEST MAYFIELD EOB PONTSHIPPING POINT ** PAGE 2 SAN ANTONIO, TX TERMS NET 30 ** CONTINUATION ZIP CODE 78211 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 64/69/90 GOVT, CONTRACT NO. NRC-02-88-005 ATTN: MR. ADAMS 923-5999 004374 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 NONE (15 CFR 350). **TOTAL PRICE UNIT PRICE** ITEM IDENTIFIER DESCRIPTION UNIT QUANTITY ORDERED BE ACCOUNTED FOR IN ACCORDANCE WITH FAR. PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS. JS

RECEIVED

APR 0 2 1990

CNWRA 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 PEASONS FOR SUCH A DELAY AND PROVIDE SUBSCIDENT DELEVERY DATE REQ. NUMBER BUYER TO BE USED FOR JIM STI VEKS A. LUPEZ/B 168 (SRIDHAR/5538) 673757 CNWRA - IWPE TYPE AUGUNT AMOUNT ACCOUNT NO. ACCOUNT NO. 1-16 APPROVED BY

5. DEPARTMENT

SAN JOSE, CA 95127

408 923 6800

ATTN:

MINERALOGICAL RESEARCH

15840 EAST ALTA VISTA WAY

SOUTHWEST RESEARCH INSTITUTE

6220 CULEBRA ROAD / 78236-5166 **SAN ANTONIO, TEXAS** 

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310.
TEXAS TAX CODE SALES TAX PERMIT NO 1.74-1070544.0 TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

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

43882 No.

P.O. BOX 28510 / 78228-0510 512/664-5111 • FAX 512/522-3964

022817

SHIP TO:

RECEIVED

MAY 23 1990

05/14/90 SHIP VIA UPS FO.B. POINT SHIPPING PUINT TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOYE ADDRESS NRC-02-88-005

GOVT. CONTRACT NO.

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 06/05/90 PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

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

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
	i	Eà	ERIONITE		31.70	3i.70
ţı	1	EA	PHILLIPSITE		24.50	24.59
C	,	EA	CHARAZITE		20.00	20,00
D	1	Eá	SANIDINE		15.00	15.00
F.	1	EA	ALBITE	:	28. <b>56</b>	28.50
۴	1	Бн	ANORTHITE		14.00	14.00
L.	1	EA	ORTHOCLASE		12.50	12,50
Н	1	FA	OPAL.		14.00	14.00
ı	) ,	EA	CRISTOBALITE		14.00	i4.00
J	i	EA	TRIDYMITE		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 INDI-	CATED ABOVE PLEASE CAZE REASONS FOR SUCH A DE		
TO BE USED FOR	DELIVER TO	REQ. NUMBER	BUYER
CNWRA USE	R PABALAN/ 168 3RD FLOOR	703507	VERA CAMPBELL
APPROVED BY	ACCOUNT NO. AMOUNT 20 -3704-013 186.70	ACCOUNT NO.	AMOUNT TYPEST

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

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151 310.
TEXAS TAX CODE SALES TAX PERMIT NO 1-74-1070544 0 TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

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

32150 No.

6220 CULEBRA ROAD / 78238-5166 512/684-5111 · FAX 512/522-3964

5. DEPARTMENT 01/27/90 P.O. DATE MINERALUGICAL RESEARCH SHIP SHIP VIA UPS 15840 EAST ALTA VISTA WAY TO: FOR PONT SHIPPING POINT SHIN JOSE, CA TERMS NET 30 ZIP CODE: 95127 DELIVERY IS REQUIRED AT DESTINATION UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 02/12/90 NRU-02-88-005 NO LATER THAN THARUN 408/923 6800 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

اكرا	UANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
)	í	EA	MORDENITE SPECIMEN		25.00	25.00
	2	EA	CLINOPTILOLITE SPECIMEN	1	3€ 60	60.00
			*** CONFIRMING ORDER ***	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY	1 1 1	RECEIVED	
			FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST	1 1 2 1 4 4	FEB 9 1990	
			BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*		CNWRA	
',	)		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 REQ. NUMBER ) BE USED FOR BDLG. 168/PABALAN/3RD FLOOR 673750 VERA CAMPBELL CNWRAZPABALAN ALCUNT ACCOUNT NO. 20-3704-013 PROVED BY

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

TEXAS SALES TAX EXEMPTION

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

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

28657 NO.

512/684-5111 · FAX 512/522-3964

5. DEPARTMENT 01/15/90 P.O. DATE MINERALUGICAL RESEARCH SHIP SHIP VIA BEST WAY 15840 EAST ALTA VISTA WAY TO: FOR PORT DESTINATION SAN JOSE, CA TERMS NET 30 ZIF CODE: 95127 DELIVERY IS REQUIRED UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS AT DESTINATION 02/01/90 NRC-02-88-005 NO LATER THAN 3HARON 408-723-6800 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 NUNE (15 CFR 350). **TOTAL PRICE UNIT PRICE** ITEM IDENTIFIER DESCRIPTION TEM QUANTITY ORDERED UNIT 27.51 27.51 EA HEULANDITE SPECIMEN 11 *** 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 LUSS." JL PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS

IF DELIVERY OF COMMODITIES IS BNABLE 15. BE C. MIDLETED BY THE DATE IN	HEATED ABOVE PLEASE GIVE REASONS	FOR SUCH A DE	LAY AND PROV	IDE SUBSEQUENT DELIVERY DAT	t
TO BE USED FOR	DELIVER TO		REQ. NUMBER	BUYER	
CNURA	R. PABALAN/B. 168/3RD	FUEL.	673958	JESSE LOZANO	
APPROVED BY	20-3704-613	2400	ACCOUNT NO.	AMOUNY	85

P.O. BOX 26510 / 78226-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

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

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

26264 No.

5. DEPARTMENT 512/004-0111 • FAX 512/022-0004		12/06/87
HINERALOGICAL RESERROH	SHIP	P.O. DATE
15840 EAST ALTA VISTA WAY	TO:	SHIP VIA UPS
SAN JOSE, CA		FOR POINT SHIPPING POINT
		TEMMS IVE. T
ZIP CODE: 95127		
	UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION 12/18/89
N: SHAMUN 4087923-5809 927817 -	GOVT. CONTRACT NO. NRU-92-88-995	THO EXIGN THAN
	llow all the provisions of the Defense Priorities and Allocations System regulation	PRIDRITY NO. (CERTIFIED UNDER REG. DMS 1)

7	WANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
	í	Eñ	CLINOPTILOLITE SPECIMEN 75 GRAMS		25.00	25.00
			*** CONFIRMING ORDER ***			
			PLEASE ANSWER THE FOLLOWING QUESTIONS - VENDOR CERTIFICATION (REF. FAR 19.101-			
			202) 1. DO YOU QUALIFY AS A SHALL 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.	1		
1	)		2. DO YOU QUALIFY AS A SMALL DISADVAN			
			FAGED BUSINESS CONCERNO YES MO *SMALL DISADVANTAGED: A CONCERN OWNED &			
			CONTROLLED BY MINORIFIES, 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			

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDI- BE USED FOR CNURA	DELIVER TO R PABALLAN/ 168		673909	BUYER
PROVED BY	20-3704-013	WOUNT A	CCOUNT NO.	AMOUNT TY



APPROVED BY

## SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS

TEXAS SALES TAX EXEMPTION

ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151310 TEXAS TAX CODE SALES TAX PERMIT NO 1-74-1070544 0 TEXAS

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

26264

No. SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF 512/684-5111 • FAX 512/522-3964 5 DEPARTMENT 12708789 P.O. DATE MINERALUGICAL RESEARCH SHIP UP3 15840 EAST ALTA VIJYA WAY TO: SHIP VIA F.O.B. POINT SHIPPING PUINT ** PAGE 2 SAN JOSE, CA CONTINUATION TERMS NE.T 71P CODE 95127 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 12/18/89 2HARON 408/923-6809 **022817** 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 IDENTIFIER **UNIT PRICE TOTAL PRICE** DESCRIPTION UNIT **DUANTITY ORDERED** A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS. SIGN HERE CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111. "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 IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED AS A PULASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE REQ. NUMBER DELIVER TO TO BE USED FOR 673909 VERA CAMPRELL R PABALAN/ 168 CHURA AMOUNT TY JA

ACCOUNT NO.

AMOUNT

ACCOUNT NO.



P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78236-5166 **BAN ANTONIO, TEXAS** 512/684-5111 • FAX 512/522-3964

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310.
TEXAS TAX CODE SALES TAX PERMIT NO 1.74-10705440. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

ON ALL CORRESPONDENCE. INVOICES AND PACKAGES

02

No. 47258

P.O. DATE SHIP 67/13/96 OFFICE OF STANDARD REFERENCE MATER. TO: SHIP VIA FEBERAL EYPRESS P. B3+1 CHEMISIRY THING SHIPPING POINT NATIONAL BUREAU OF STANDARDS NASHINGTON, OC 20234 NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: 61416 301 1975 6776 004915 GOVT, CONTRACT NO. NPC-92-88-995 08/13/90 PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). **UNIT PRICE** DESCRIPTION ITEM IDENTIFIER **TOTAL PRICE** ™ QUANTITY ORDERED UNIT LESIUM SPECTROMETRIC SOLUTION CAT \$3111 76.00 75.00 EA 11 ITEM IS ON BACKORDER 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 PISK OF LOSS. * RECEIVING DO NOT INSPECT. 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 BEASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE REQ. NUMBER BUYER DELIVER TO TO BE USED FOR VERA CAMPBELL B PARALAN, A LUPEZ/168 703576 CHURA BLDG, 57 ACCOUNT NO. AUGUST AMOUNT APPROVED BY

76.00

20-3704-013

QUALITY THIN SECTIONS

TULSON: ARIZONA 85730

9835 F. CELESTE DR.

ATTN: SALES

SOUTHWEST RESEARCH INSTITUTE

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

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310.
TEXAS TAX CODE SALES TAX PERMIT NO 1.74-1070544 0 TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

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

No.

18029

512/684-5111 • FAX 512/522-3964

SHIENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

002227 AUG 16品

08/10/90 P.O. DATE SHIP VIA BEST WAY FO.B. POINT SHIPPING POINT TERMS 2% 10 NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

98/27/96

024390 HAP DIRECTHOUT 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

BC--CO

(1)	5 CFR 350).	, , , , , , , , , , , , , , , , , , , ,			DO-€, 8	
TEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
,,	16	EACH	PREPRATION OF THIN SECTIONS EACH OF WHICH MUST BE 30 MICRONS IN THICKNESS AND MUST BE PREPARED IN ACCORDANCE WITH THE ATTACHED WORK REQUEST FORM.  PLEASE HAVE THE ITEMS READY IN TWO WEEKS.  SHIPPING TICKET #149638.		132.30	2,116.80
			### CONFIRMING ORDER ###  "IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT—FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SICK AND RET PAYAGGEPTANCE COPY WITHIN 5 DAYS		o ka – vina – sun sa ozil	EBIT DELESTED FINIDAN

1	E DELIVERY A EXECUMENTE SERVICIDADE E DE LE COMPLETE DE THE DATE MID	RIZHER ALVER ELEANT JULY E <u>E Alv</u>	Mator such A br	TALAMIEN C			24
	10 BE OPED 1011	DELIVER TO			BUYER		
	CNNRA RUSSELL	J RUSSELLYA LUPEZ/B	1 168/3R0 FL	703619	V. KRAUSE		
	APPROVED BY	ACCOUNT NO. 20-3702-002	AMOÜRT 2.116.89	ACCOUNT NO.		AMOUNT	96

A AND CONDITIONS MERCH AND ON REVERSE SIDE HEREOF.



P.O. BOX 26610 / 78226-0510 SAN ANTONIO, TEXAS

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

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

18029 No.

6220 CULEBRA ROAD / 78236-5166 512/684-5111 • FAX 512/522-3984

5. DEPARTMENT	512/684-0111 • PAX 512/022-0404		P.O. DATE	08/10/90
QUALITY THIN SECTIONS	SHIP ************	· · · · · · · · · · · · · · · · · · ·	SHIP VIA BEST	
9835 E. CELESTE DR.	TO: **	**	F.O.B. POINT SHIP	
HUCSON, ARIZONA 85730	** PAGE 2		TERMS 2% 10	NET 30
• • • • • • • • • • • • • • • • • • • •	** CONTINUATION	**		
	**	**************************************		
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	UNLESS OTHERWISE SPECIFIED, SHIF	TO RECYC ROUTES	NO LATER THAN	08/27/90
ATTN: SEN F.X	624390 RAP DIRECT GOVT. CONTRACT NO. NRC-62-88-665	Allocations System regulation	PRIORITY NO. (CE	RTIFIED UNDER REG. DMS 1)
This is a rated order certified for national de	afense use, and you are required to follow all the provisions of the Defense Priorities and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DO-C9
(15 CFR 350).	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
OUANTITY ORDERED UNIT	DESCRIPTION			
TO SE USED FOR	PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101- 202)  1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES	E CONTROL DE CARROL DE LA CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE CARROL DE	WEER BUYER 3619 V. KR	
CNWRAZRUSSELL	J RUSSELL/A LOPE?	AMOUNT ACCOUNT		AMOUNT TYPET
APPROVED BY	ACCOUNT NO.	ARCON!	•	96
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P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS 512/884-5111 · FAX 512/522-3964

TEXAS SALES TAX EXEMPTION

TEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT

FROM TEXAS SALES AND USE TAX UNDER SECTION 151310.

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.

18029 No.

5 DEPARTMENT P.O. DATE 08/10/90 SHIP ** QUALITY THIN SECTIONS TAM TESE AVENS TO: 9835 F. CELESTE DR. FO.B. POINT SHIPPING POINT ** PAGE 3 ** TUESON, ARIZONA 85730 TERMS 2% 10 NET 30 **MOTTAUNITHOS** DELIVERY IS REQUIRED AT DESTINATION UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 624390 MAP DIRECT MIGOVE CONTRACT NO. NO LATER THAN 08/27/96 NRC-02-88-005 ATTN: SALES 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 DO-09 (15 CFR 350). **UNIT PRICE TOTAL PRICE** DESCRIPTION ITEM IDENTIFIER UNIT USM QUANTITY ORDERED CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111. VVK PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE
PLEASE SIGN AND RETURN A OPERTANCE COPY WITHIN 5 DAYS DEDETABLE OF COMMODITIES IN ONABLE SO BE COMPLETED BY THE DATE INDIVIDED ALES AND SECURITY OF A DELAY AND PROVIDE SUBSECTIONS DELIVERS DATE REQ. NUMBER BUYER DELIVER TO TO BE USED FOR 703619 J RUSSELLZA LOPEZZA 168/3RD FL V. KRAUSE CHURA/RUSSELL AUCUN AMOUNT ACCOUNT NO. ACCOUNT NO. APPROVED BY  $\Theta \wedge$ 

# 5. DEPARTMENT

TO BE USED FOR

APPROVED BY

SUPPORT TIEM

# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 26510 / 78226-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS 512/684-5111 · FAX 512/522-3964

REQ. NUMBER

ACCOUNT NO.

AMOUNT

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702007

BUYER

KAREN LEWIS

ALICUNT

66

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 15.1.310.
TEXAS TAX CODE SALES TAX PERMIT NO 1.74-1070644 0 TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

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

50677 No.

E.	THE DEVELOPME	INT COMP	SHIP			96/29/90
	514 SINCLAIR F		то:		SHIP VIA YOUR	TRUCK
	AN ANTONIO, T				F.O.B. POINT CHRT	<del></del>
1 .5 F	AN MITTORIO, 17	· IOEAE			TERMS NET 30	
			UNLESS OTHERWISE SPECIFIED, SHIP		DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	
ATTN:	JOSE 648-313		005733 HAP DIRECTH GOVT. CONTRACT NO. NRC-02-88-005			COMPLETE.
	is is a rated order certified 5 CFR 350).	for national def	ense use, and you are required to follow all the provisions of the Defense Priorities and	Allocations System regulation		D0-69
TEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
Ĥ	i	EACH	CALIBRATION OF YST 35 CONDUCTANCE METER SZN 900014379		30.00	30. <del>0</del> 0
В	1	EACH	CERTIFICATE OF CALIBRATION		. ♦⊖	.00
			SHIPPING TICKET NO. 143175			
			*** CONFIRMING ORDER ***	;		
	)		*IF THIS OWDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*  RECEIVING DO NOT INSPECT.			
			PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.  BEET THE REPORT OF THE DAY THE DATE INDICATED ABOVE PLEASE GIVE PEASE.		) DRAMIN SIRSE OUR	ALL DE LIVERS DATE

20-3704-042

FRANK/ ITH PATTERSON (2702)

DELIVER TO

ACCOUNT NO.



APPROVED BY

# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28610 / 78228-0510 SAN ANTONIO, TEXAS

TEXAS BALES 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.

96

**No.** 29989

6220 CULEBRA ROAD / 78238-5166 512/884-5111 • FAX 512/522-3964

5. DEPARTMENT SIGN	CHID		P.O. DATE	
ROTHE DEVELOPMENT COMPANY	SHIP TO:		SHIP VIA	1/02/90
4614 SINCLAIR ROAD	10.		F.O.B. PONT	HENT
SAN ANTONIO. TX 21P C	ODE: 78222		TERMS SWRI NET 30	
	UNLESS OTHERWISE SPECIFIED, SHIP TO	O ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	
TTN: JUSE 648-3131 0957	13 THE DIRECT GOVT. CONTRACT NO. NECT 40 405	Allocations System regulation	PRIORITY NO. (CERTI	FIED CHOCHES COME 1)
This is a rated order certified for national defense use (15 CFR 350).	e, and you are required to follow all the provisions of the Defense Priorities and A		<u> </u>	water -
IM QUANTITY ORDERED UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	YOTAL PRICE
1 EACH CE	LIBRATION OF HEWLETT-PACKARD 3458A ULTIMETER S/N 2832A02203 ERTIFICATE OF CALIBRATION HIPPING TICKET 4099796		249.00	240.00 .00
CO FU GO BE PA OR OF	EASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.			
ro BE USED FOR	DELIVER TO	ROO. NUM		*,
SUPPORT ITEM	FRANK/JIM PATTERSON	(2702) 662 AMOUNT ACCOUNT	591 KAREN LE	THUSIA 2.1 M

240.00

20-3704-022

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

512/084-5111 • FAX 512/522-3964

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

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151310,
TEXAS TAX CODE SALES TAX PERMIT NO 1-74-1070544 0 TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

No.

49259

2	PEX INDUSTRIE.	S', INC.		SHIP		P.O. DATE	<del>07/13/9</del> 0	
	880 PARK AVE			TO:		SHIP VIA FEDER	RAL EXPRESS	<u>; P-</u>
CU	UST #100537					F.O.B. POINT SHIPF		
E	.880 LM , NOZIO	20				DELIVERY IS REQUIRED		
ATTM:	STACT 800/52.	27720 1	024.443	UNLESS OTHERWISE SPECIFIED, SH GOVT. CONTRACT NO. NRC-02-88-00		DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	98/13/90	3
Thi				ow all the provisions of the Defense Priorities an		POLODITY NO. 1050	TIFIED UNDER REG. DM	
ITEM	QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE	
ń		E'A	*** CONF  "IF THIS ORDER I CONTRACT NUMBER, FURNISHED HEREWI GOVERNMENT-FURNI BE ACCOUNTED FOR PART 45. REFER	CKORDERED FOR 2-3 WKS  IRMING ORDER ***  NCLUDES A GOVERNMENT THEN ANY PROPERTY TH IS CONSIDERED SHED PROPERTY WHICH MUS IN ACCORDANCE WITH FAR TO GENERAL PURCHASE CONDITIONS FOR RISK		76.00	76	<b>5.</b> <del>0 €</del>
			PLEASE MAIL INVOICES IN PLEASE SIGN AND WETUR	TRIPLICATE TO ACCOUNTS PAYABLE IN ACCEPTANCE COPY WITHIN 5 DAYS.	E			
	F DELIVERY OF COMMO	DITIES IS UNA	BLE TO BE COMPLETED BY THE	DATE INDICATED ABOVE PLEASE GIVE REA		AND PROVIDE SUBSECUE	ENT DELIVERY DAT	E
J DE		BUDG:57		BLDG 168 B PAHALAI		793577 VERA CA	MPBELL	
APPRO	VED BY	_	<u> </u>	ACCOUNT NO. 20 - 3704 - 013	AMOUNT ACCO	SURIT NO.	AMOUNY	02

P.O. BOX 26510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166

SAN ANTONIO, TEXAS 512/684-5111 · FAX 512/522-3964

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

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310.
TEXAS TAX CODE SALES TAX PERMIT NO 1.74-1070544 0 TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

37311 No.

~	PEX INDUSTRIE	C TNC		SHIP		P.O. DAT	E (	3/15/90
	BBO PARK AVE			TO:			UPS BL	
	UST \$100537					F.O.B. PO	NT SHIPP	ING POINT
	DISON, NJ						NET 30	
E1	NTSOM' HO							
		71	P CODE: 08820					
ļ			I GORE TOOL	UNLESS OTHERWISE SPECIFIED, SHI	P TO ABOVE ADDRESS	DELIVER AT DEST	Y IS REQUIRED INATION IN THAN	
ATTN:	JOAN 800/522	7739 0	21463	GOVT. CONTRACT NO. NRC-02-88-905				03/30/90
Th	nis is a rated order certifie 5 CFR 350).	d for national defe	nse use, and you are required to fol	low all the provisions of the Defense Priorities and	d Allocations System regula	etion PRIC	DRITY NO. (CERT)	FIED UNDER REG. DMS 1)
TIEN	QUANTITY ORDERE	DUNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT	PRICE	TOTAL PRICE
4	5	LOTS	GRAPHITE CRUCIBL HIGH PURITY GRAP 10/LOT NOTE: 1 IN STOCK WEEK  *** CONF  "IF THIS ORDER I CONTRACT NUMBER, FURNISHED HEREWI GOVERNMENT-FURNI BE ACCOUNTED FOR PART 45. REFER ORDER TERMS AND OF LOSS."  VC  PLEASE MAIL INVOICES II PLEASE SIGN AND BETO	E 28 ML MADE FROM HITE CAT 7155  REMAINDER DUE IN THIS  TRMING ORDER ***  NCLUDES A GOVERNMENT THEN ANY PROPERTY THEN ANY PROPERTY SHED PROPERTY WHICH MUST RIN ACCORDANCE WITH FAR, CONDITIONS FOR RISK  TRIPLICATE TO ACCOUNTS PAYABL BY ACCEPTANCE COPY WITHIN 5 DAYS	-		49.00	245.4
	TE THE LITTER OF COMME	A Sportier circ of \$200	DE 1 DE C. MPLETETS DE 1946	DATE MORATED AS LE FLEAGE JULEELA	SO MORE ASSESSMENT A DEC	As Afail PER Culbe	SHESTOR	MANDED VERY DATE
	USED FOR			DELIVER TO		NGQ. NUMBER	LYER	
	СИПФФ	PABALAN		BLDG. 168/B PABALA	M	673744	/ERA CAI	MPBELL
APPR	OVED BY	1 170/1700111		ACCOUNT NO. 20-3704-013	245.00	DOOUNT NO.		AMOURY T

3889 PARK AVE

ENIZON, NJ

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ATTN:

CUST #100537

SPEX INDUSTRIES, INC.

## SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS

ZIP CODE 08820

021463

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.

31208 No.

512/884-5111 · FAX 512/522-3964

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

MKC-02-88-005

01/23/90 UPS BLUE SHIP VIA FOR POINT SHIPPING PUINT

TERMS MET 30

DELIVERY IS REQUIRED 01/31/90

AT DESTINATION NO LATER THAN

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

SHIP

GOVT, CONTRACT NO.

TO:

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

(15 CFR 350). **UNIT PRICE TOTAL PRICE** ITEM IDENTIFIER DESCRIPTION QUANTITY ORDERED UNIT 147,00 49.00 GRAPHITE CURCIBLE 28 ML NADE FROM HIGH 3 UNITS ** 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

IF DELIVERY OF COMMODITIES IS BRABLE TO BE OF MPLETED BY THE DATE UNDICATED ABOVE PLEASE OF FREED AS FOR A DELAY AND PROVIDE SOME OF PROVIDING SOME REQ. NUMBER DELIVER TO TO BE USED FOR VERA CAMPBELL 673961 R PARALAN/ 168 CNWRA LAB ALC: UNI ACCOUNT NO. 20-3704-013 APPROVED BY



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

512/684-5111 • FAX 512/522-3964

ON ALL CORRESPONDENCE, INVOICES AND PACKAGES

ITEMS PURCHASED HEREN 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

41385 No.

5. DEPARTMENT 04/13/90 P.O. DATE •S W KOEHLER CO. SHIP SHIP VIA UPS TO: P. O. BOX 41 APR 23 1990 FOR POINT SHIPPING PUINT 306 JUNCTION STREET TERMS NET 30 GRANGEVILLE, ID 83530 CNWRA

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 05/20/90 |GOVT. CONTRACT NO. NRC+02-88-905 022366 208/983-2734

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

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

(15 CFR 350). **TOTAL PRICE UNIT PRICE DESCRIPTION ITEM IDENTIFIER** TEM QUANTITY ORDERED UNIT 17.95 17.95 THIN SECTION SERVICE ON SAMPLE CCC EA A NOTE: THIN SECTION TO BE FORWARDED TO UNIV. OF UTAH RESEARCH INSTITUTE FOR PETROGRAPHIC ANALYSIS *** 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. . VC PLEASE MAIL IN**VOICES IN TRIPLICATE TO ACCOUNTS PA**YABLE 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 BEASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE REQ. NUMBER BUYER TO BE USED FOR DELIVER TO 673978 VERA CAMPBELL BLDG.168/ B PABALAN CNWRA ACCOUNT NO. AMOUNT ACCOUNT NO. APPROVED BY 02 17.95 20~3704-013

# PURCHASE ORDER

SOUTHWEST RESEARCH INSTITUTE

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

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

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

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

24552 No.

5 14		CO		SHIP		P.O. 0	ATE	11/02/89	
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		nt.						ING POINT	
	UNCTION S EVILLE, I						8 NE 1 30		
GKARG	EVILLE, I.		TO ODDE . 07570						
		2	IP CODE: 83530	UNLESS OTHERWISE SPECIFIED, SHIP	TO ABOVE ADDRESS	DELIV	ERY IS REQUIRED		
- 07.6	UE 606 60	* 6.77.7 A T	000.67	GOVT. CONTRACT NO. NRC-U2 88-005		AT DE	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)		
11N: 2.1F	VE 208-98	<u>3-2734   </u>	VALUE OF THE PROPERTY OF THE SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND S	ow all the provisions of the Defense Priorities and		ulation P	RIORITY NO. (CERT	TIFIED UNDER REG. DM	3 1)
This is a re		for national det	ense use, and you are required to foil	OW SIT THE PROVISIONS OF THE DETERMS FROM THOSE SING	, mooding to be a second to g				
		UNIT		DESCRIPTION	ITEM IDENTIFIE	R UNI	TPRICE	TOTAL PRICE	
MO. ICONY	ITITY ORDERED	UNII		22001III 11011					
A	2	EA	THIN SECTION FRO	M HAND SAMPLE			15.00	<u>ت</u> ڌ	2.00
				LER 10 FORWARD THESE O S. LUTZ, UURI, FOR MALYSIS.					
2			THESE SAMPLES AR	E WATER-SENSITIVE. FOR SCOPING PURPOSES CENTER GEOCHEMISTRY					
			#*# CONF	IRMING ORDER ***			:		
			VENDOR CERTIFICA 202) 1. DO YOU QUALI CONCERN? YES *SMALL BUSINESS: INDEPENDENTLY ON						
						LAY AND PROV	INE SURSECHU	ENT DELIVERY DA	11
		ODITIES IS UNA	BLE TO BE COMPLETED BY THE	DATE INDICATED ABOVE PLEASE GIVE REAS	SOR'S FOR SUCH A DE	ABO, NUMBER	BUYER		
O DE USED F				1				OZANO	
	CNWRA			(J. RUSSELL X5183)		601340	JESSE L		100
APPROVED BY				26-3704-013	32,00	ACCOUNT NO.		AMOUNT	O S

## PURCHASE ORDER

# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 * 512-684-5111 * TWX 910-871-1084 6220 CULEBRA ROAD - SAN ANTONIO, TEXAS 78284 PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

**TEXAS SALES TAX EXEMPTION** ITEMS PURCHASED HEREN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151310. 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.

24552 No.

11/00/00

FOR POINT CHIPPING POINT

NET 30

5. DEPARTMENT

S. W. KOEHLER CO P. O. BOX 41 305 JUNCTION ST. GRANGEVILLE, IDAHO

ATTN: STEVE 209-983-2734

ZIP CODE: 83530

922663

SHIP TO: ** FAGE 2 CONTINUATION

NRC-02-88-005

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION

NO LATER THAN

P.O. DATE

SHIP VIA

11/17/89 PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

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

GOVT, CONTRACT NO.

**TOTAL PRICE** ITEM IDENTIFIER **UNIT PRICE** DESCRIPTION TEM QUANTITY ORDERED UNIT INDUSTRIAL 500 EMPLOYEES. CLASSIFICATIONS MAY EXCEED 500. 2. DO YOU QUALIFY AS A SMALL DISADVAN-TAGED BUSINESS CONCERN? YES___ NO___ *SMALL DISADVANTAGED: A CONCERN OWNED & CONTROLLED BY MINORITIES, WHICH INCLUDES BLACK, HISPANIC, NATIVE, OR ASIAN-PACIFIC. 3. ARE YOU A WOMAN OWNED RAZINEZZS JEZ NO - *MOHUN OMNED: A CONCERN THAT IS AT LEAST 31% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL & OPERATE THE BUSINESS. SIGN HERE_ CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 384-5111. *IF THIS ORDER INCLUDES A COVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY UNICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR. ART 45. REFER TO GENERAL PURCHGEE 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 ROQ. NUMBER DELIVER TO TO BE USED FOR JESSE LOZANO 661340 (J. RUSSELL X5163) CNWRA AUGUST ACCOUNT NO. AMOUNT ACCOUNT NO. APPROVED BY Ú9

## 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

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

No 24552

5 DEPARTMENT PLEASE MAIL INVOICES	IN TRIPLICATE TO ACCOUNTS PAYABLE SALES TAX EXEMPTI	ON CERTIFICATE-SEE REVERSE SIDE HEREOF		140.
S. W. KOEHLER CO	SHIP #X#XXXXXXXXXXXXXXXX	****	P.O. DATE	11/09/89
P. O. BOX 41	TO: ₩#	**	SHIP VIA UPS	
306 JUNCTION ST.	** PACE 3	**		PING POINT
GRANGEVILLE, IDAHO	** CONTINUATION	<b>*</b> *	TERMS NET 3	0
	**	**		
ZIP COD	E: 83530 ***********	****	25: 11504 10 2504	
	UNLESS OTHERWISE SPECIFIED, S		DELIVERY IS REQUIRE AT DESTINATION NO LATER THAN	
m: STEVE 208-983-2734   022663			t	11/17/39 RTIFIED UNDER REG. DMS 1)
This is a rated order certified for national defense use, and (15 CFR 350).	d you are required to follow all the provisions of the Defense Priorities			
M QUANTITY ORDERED UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
	R TERMS AND CONDITIONS FOR FISK OSS.*			
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	ASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.  COMPLETED BY THE DATE INDICATED ABOVE PLEASE GIVE R	EASONS FOR SHOULA DELAY AND	DROVINE SURSECT	IENT DELIVERY DATE
IF DELIVERY OF COMMODITIES IS UNABLE TO BE USED FOR	COMPLETED BY THE DATE INDICATED ABOVE PLEASE GIVE R	REQ. NUM		
CNWRA	(J. RUSSELL X518	·	340 JEUSE 1	
PPROVED BY	ACCOUNT NO.	AMOUNT ACCOUNT	NO.	AMOUNT TYPE



P.O. BOX 26510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

512/684-5111 · FAX 512/522-3964

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

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

56710 No.

66

				SHIP TO:			ATE	07/10/90	
							VIA YOUR	TRUCK	
						F.O.B. (	F.O.B. POINT SWRI		
L.	IBULU, TENHS	10100				TERM	NET 30	)	
		<del></del>	2000	UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS			DELIVERY IS REQUIRED AT DESTINATION COMPLETE		
ATTN:			012990 MAP DIRECTHOUTE		Allocations System requir	PI	RIORITY NO. (CER	TIFIED UNDER REG. DA	
	is is a rated order certified 5 CFR 350).	for national defe	ense use, and you are required to follow all th				<del></del>	DO-09	
ITEM NO	QUANTITY ORDERED	UNIT	DESCR	IPTION	ITEM IDENTIFIER	UNI'	TPRICE	TOTAL PRIC	<u>E</u>
A	ANALYTICAL HODEL PM46 SWRI QA RE SWRI QA SU  "IF THIS C CONTRACT A FURNISHED GOVERNMENT BE ACCOUNT PART 45.		"IF THIS ORDER INCLU- CONTRACT NUMBER, THE FURNISHED HEREWITH I GOVERNMENT-FURNISHED BE ACCOUNTED FOR IN PART 45. REFER TO G ORDER TERMS AND COND OF LOSS."	MODEL AF240 AND LIUS 30KG BALANCE ESPECTION CRITERIA REQUIRED. ING ORDER *** IDES A GOVERNMENT IN ANY PROPERTY IS CONSIDERED PROPERTY WHICH MUST ACCORDANCE WITH FAR, IENERAL PURCHASE			99, <del>9</del> 0	99.6	9.00
			PLEASE SIGN AND RETURN ACC						
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TO BE USED FOR  ENWRA/R. PABALAN				BLDG 75/R. PABALAN			KAREN L	EWIS	
APPROVED BY				ACCOUNT NO.		COCUNT NO.		AMOUNT	177-51

49.66

20-3702-075



P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS

512/684-5111 • FAX 512/522-3964

ON ALL COMPESPONDENCE. 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.

56318

P.O. DATE 06/20/90 SHIP TEYAS TOOL MAKERS TO: OUR TRUCK 11411 E. COKER LOOP THIOR DRIPPING POINT SAN ANTONIO, TX 78216 TERMS 1/2 OF 1% 10 NET 30 DELIVERY IS REQUIRED UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS AT DESTINATION NO LATER THAN GOVT. CONTRACT NO. 07/20/90 CHERYL 494-3651 NRC-02-88-005 000987 PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). DO-C9 DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE QUANTITY ORDERED** UNIT RECEIVED 52.50 525.00 SLOW STRAIN RATE SAMPLES EACH A 10 CDA-715 (CU-30% NI) JUN 25 1990 PER DRAWING 20-3704-042-5 CNWRA RECEIVING DO NOT INSPECT. VENDOR WILL FURNISH INSPECTION REPORT CERTIFYING COMPLIANCE WITH DRAWING REQUIREMENTS WITH THE FARRICATED PARTS. *** CONFIRMING UPDER *** THIS ORDER IS TO BE PROCESSED IN ACCORDANCE WITH YOUR QUALITY SISTEM AS AUDITED, REVIEWED, OR DISCUSSED WITH SOUTHWEST RESEARCH QUALITY ASSURANCE. DEVIATION FROM YOUR QUALITY SYSTEM MUST BE APPROVED IN ADVANCE BY SWEI QUALITY ASSURANCE. SWRI RESERVES THE RIGHT TO MONITOR PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. THE SECOND SECURITION OF THE SECOND SECURITION OF THE SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECO TREDEDICERY OF COMMODITIES IS UNABLE 1. S.E. REQ. NUMBER BUYER TO BE USED FOR DELIVER TO N. SRIDHAR/B. 168/3RD FLR/5538 7035491 JIM SILVERS LNURA ALIGUNT AMOUNT ACCOUNT NO. ACCOUNT NO. APPROVED BY 06 525.00 20-3704-042

THE RESIDENCY TO TERMS AND CONDITIONS MERCIN AND ON REVISES SIDE MERCOS

P.O. BOX 28610 / 78228-0510

6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

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

ON ALL CORRESPONDENCE. INVOICES AND PACKAGES

No. 50318

512/664-5111 • FAX 512/522-3964 AL/24/9A TEXAS TOOL MAKERS TO: SHIP VIA OUR TRUCK 11411 E. COKER LUMP FO.B. POINT CHIEDING POINT ** PAGE 2 SAN ANTONIO, TX 78216 1/2 OF 1% 19 NET 39 CONTINUATION DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRC-02-88-005 07/20/90 666987 CHERTL 494-3651 PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). DO-09 **TOTAL PRICE DESCRIPTION UNIT PRICE** ITEM IDENTIFIER UR QUANTITY ORDERED UNIT SELLER'S OPERATION TO THE EXTENT NECESSARY TO ENSURE THE QUALITY OF THE ITEM(S) AND/OR SERVICE(S) SPECIFIED BY THE PURCHASE ORDER. THE SELLER SHALL MAINTAIN RECORDS PROVIDING OBJECTIVE EVIDENCE OF QUALTRY ASSURANCE. THESE RECORDS SHALL BE MAIN-TAINED FOR A PERIOD OF NOT LESS THAN THREE YEARS AFTER COMPLETION OF THIS PURCHASE ORDER. 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 & NONCOMPLIANCE, REPORTS OF DE-FEETS A NONCOMPLIANCE RELATING TO PUR-CHASES 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 **PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE** PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS Many report into pate into active the case and active active in a contract A DELAG Antise contract active to the contract active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active of philipping to MANAGER OF STREET REQ. NUMBER BUYER DELIVER TO TO BE USED FOR N. SRIDHAR/B. 168/3RD FLR/5538 703549 JIM SILVERS CNURA MOUN ACCOUNT NO. AMOUNT ACCOUNT NO. APPROVED BY θA



CNUKA

APPROVED BY

## SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS

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

ON ALL CORRESPONDENCE. INVOICES AND PACKAGES.

50318

No. 512/684-5111 · FAX 512/522-3964 5. DEPARTMENT 06/20/90 TEXAS THUL MAKERS TO: OUR TRUCK SHIP VIA 11411 E. COKER LOOP FOUL POINT SHIPPING POINT ** PAGE 3 SAN ANTONIO, TX 78216 TERMS 1/2 OF 1% 10 NET 30 CONTINUATION DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. 07/20/90 066987 NRC-02-88-605 CHERYL AVA-3651 PRIORITY NO. ICERTIFIED UNDER REG. DMS 1) This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). DO-C9 **TOTAL PRICE UNIT PRICE** DESCRIPTION ITEM IDENTIFIER TEM QUANTITY ORDERED UNIT *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 UF LOSS. " JS PLEASE MAIL INVO**ICES IN TRIPLICATE TO ACCOUNTS** PAYABLEI PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS IF DELIVERY OF COMMODITIES ES UNABLE 1. LE COMPLETE DOCCIOR DATE MADICATED AS LE FLEAS OLLE FEAS. NOTE FOR DELIVER A DELIA AND FOR A DELIA DELIA FOR DELIA FOR DATE. REQ. NUMBER BUYER TO BE USED FOR DELIVER TO

ACCOUNT NO.

N. SRIDHAR/B. 168/3RD FLR/5538

AMOUNT

793549

ACCOUNT NO.

JIM SILVERS

ALIGUNT

66

# 5 DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 20510 / 70208-0510 **8280 CULEBRA ROAD / 78298-5166** SAN ANTONIO, TEXAS 512/004-5111 • FAX 512/522-3064

THIS NUMBER MUST APPEAR ON ALL COPPRESPONDENCE, INVOICES AND PACKAGES

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND TABLE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 197.510;
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

ORDER NO. No. 50314

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

ITN:

SHIP TO:

P.O. DATE 09/42/90 SHIP VIA F.O.B. POINT TERMS

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

AAAAA7 MAD DIDECT 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

COVT. CONTRACT NO.

PRIORITY NO. (CERTIFIED LINES/LINES, LONG, 1)

(15 CFR 350). TOTAL PRICE & QUANTITY ORDERED DESCRIPTION ITEM IDENTIFIER **UNIT PRICE** UNIT CHANGE ORDER #1 ISSUED TO P.O. #50314 TO DECREASE QUANTITY FROM 10 TO 8 OF SLOW STRAIN RATE SAMPLES. ORDER COMPLETE AS IS. 2-EACH SLOW STRAIN RATE SAMPLES INCOLOY 61.00 122.00-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

MULTING FOR THE THAT PROTECTION ABOVE PLEASE CIVE REASONS FOR SUCH A DELAY AND PROVIDE SURSEQUENT DELIVERY DATE IF DELIVERY OF COMMODITIES ON ALL STORES REC. NUMBER BUYER D BE USED FOR CNURA SRIDHAR/LOPEZ, B. 168, 3RD FLR JIH STLVERS 703550 A1 - 11 21 ACCOUNT NO. PPHOVED BY 20-3704-042 96 122.00-

P.O. BOX 26510 / 78226-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 512/684-5111 · FAX 512/522-3964

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

P.O. DATE

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

ν.	CS. C TOOL MAKE	<u> </u>		SHIP	•	P.O. DATE	36/20/90		
•	EXAS TOOL MAK! 1411 E. COKER			TO:		SHIP VIA DLIR TE			
						F.O.B. POINT CHIPP			
2	AN ANTO <b>NIO,</b> T	A (OZIO					1% 19 NET 39		
					N. HO TO A DOLLE A DESCRIPTION	DELIVERY IS REQUIRED			
<u> </u>			3.8.C.O.W.T	UNLESS OTHERWISE SPECIFIED, S GOVT. CONTRACT NO. NEC-62-88-69		DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	A7/9A/9A		
ALIN:	CHERYL 494-3	<u>651                                     </u>	<u>000987</u>	GOVT. CONTRACT NO. NRC-02-88-01   NRC-02-88-01		PRIORITY NO. (CERTI	FIED UNDER REG. DMS 1)		
	is a rated order certified 5 CFR 350).	tor national get	ense use, and you are required to ro	mow an the provisions of the Devense Friorities	and Anocations System regulation		DO-09		
ITEM	QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE		
<u> </u>	10	EALH	SLOW STRAIN RATE ALLOY 825	E SAMPLES INCOLOY		61.00	610.00		
		PER DRAWING 20-	3704-042-5	RECEIVI	ED	OT/29/99 FIED UNDER REG. DMS 1) DO-C9 TOTAL PRICE 619.99			
		RECEIVING DO NO	T INSPECT.	JUN 25 19	90				
			CERTIFYING COMP	NISH INSPECTION REPORT LIANCE WITH DRAWING TH THE FABRICATED PARTS	CNWRA				
			*** CON	FIRMING ORDER ***					
			ACCORDANCE WITH AUDITED, REVIEW SOUTHWEST RESEAU DEVIATION FROM	D BE PROCESSED IN YOUR QUALITY SYSTEM AS ED, OR DISCUSSED WITH RCH QUALITY ASSURANCE. YOUR QUALITY SYSTEM MUS ADVANCE BY SWRI QUALITY	'				
			SWRI RESERVES TI	HE RIGHT TO MONITOR					
			PLEASE MAIL INVOICES I	N TRIPLICATE TO ACCOUNTS PAYAB	BLE				
	IF DELIVERY OF COMMO	ODETHES US LIMA	ABLE TO BE COMPLETED BY TH	DATE INDICATED ABOVE PLEASE GIVE B			AT DELIVERY DATE		
TO BE	USED FOR			DELIVER TO	REQ. NU				
	CNURA			N. SRIDHAR/B. 16	8/3RD FLR 70	3220 11H 21F/	ÆRS		
APPRO	OVED BY			ACCOUNT NO. 20-3704-042	AMOUNT ACCOUNT	TRO.	AMOUNT YVAL		

P.O. BOX 26510 / 78228-0510 **SAN ANTONIO, TEXAS** 

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

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

50314 No.

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

	ENSO FOR MAKER	2 C	<del></del>	SHIP **************	*****	+### P.C	). DATE	96/29/99	
	EXAS TOOL MAKER 1411 E. COKER L			TO: ##		## SH	PYN OUR		
	AN ANTONIO, TX			** PAGE 2		## F.O.	B. POINT SHIP	PING POINT	
7	HIGHTO IV	10210		** CONTINUATION				F 1% 10 NET 30	ō
				**		**			
				***	******	·***			
				UNLESS OTHERWISE SPECIFIED, SHI	P TO ABOVE ADDRESS	DE	LIVERY IS REQUIRE	D	
ATTN:	CHERYL 494-36	51	906987	GOVT. CONTRACT NO. NRC-02-88-00"	5	NO	DESTINATION LATER THAN	07/20/90	
TH	nis is a rated order certified for	national defe	nse use, and you are required to fol	low all the provisions of the Defense Priorities and		ation	PRIORITY NO. (CE	ATIFIED UNDER REG. DMS 1)	
(1	5 CFR 350).							00-C9	
ITEM	QUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	<u>\</u> U	NIT PRICE	TOTAL PRICE	
			NECESSARY TO ENSITEM(S) AND/OR S THE PURCHASE ORD THE SELLER SHALL PROVIDING OBJECT ASSURANCE. THES TAINED FOR A PERTHREE YEARS AFTE PURCHASE ORDER.  THE SUPPLIES OR THE TERMS OF THIS SUBJECT TO THE REFORTS TO THE REFORTS TO THE CONFECTS & NONCOMPLICHASES MADE BY STO: MANAGER OF 6220 CULEBRA RD. ANTONIO, TX 7822	MAINTAIN RECORDS TIVE EVIDENCE OF QUALITY RE RECORDS SHALL BE MAIN- RIOD OF NOT LESS THAN RE COMPLETION OF THIS  SERVICES PROVIDED UNDER REQUIREMENTS OF 10CFR21. ROMMISSION CONCERNING RELIANCE, REPORTS OF DE- LIANCE RELATING TO PUR- RWRI SHALL BE FORWARDED QUALITY ASSURANCE, SWRI , P.O. DRAWER 28510, SAN 188-0510, PH: 512-522-3145					
•				I TRIPLICATE TO ACCOUNTS PAYABLI RN ACCEPTANCE COPY WITHIN 5 DAYS.	Ē				
	IF DELIVERY OF COMMODI	ITIES IS UNA	BLE TO BE COMPLETED BY THE	DATE INDICATED ABOVE PLEASE GIVE REA	SCNS FOR SUCH A DEL	As AND PRO		JENT DELIVERY DATE	
TO BE	USED FOR			DELIVER TO		REQ. NUMBER	BUYER	•	
	CNURA			N. SRIDHAR/B. 168/	3RD FUR	70355	⊌ JIM 510	LVERS	
APPR	OVED BY			ACCOUNT NO.	AMOUNT A	CCOUNT NO.	<u> </u>	AMOUNT TYPE	Jī
				i				l é/	<b>A</b>

THE COORS IS SUBJECT TO TRAME AND CONDITIONS MEREN AND ON REVESSE SIDE HERBOR

# 5. DEPARTMENT

## SOUTHWEST RESEARCH INSTITUTE

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

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREN 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. 50314

TEXAS TOOL MAKERS 1141) E. COKER LOOP SAN ANTONIO, TX 78216	## ###################################		SHIP VIA DUR TRUCK FO.B. POINT CHIPPING POINT TERMS 1/2 OF 1% 10 NET 30  DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN		
TN: HERY 1 494-3651 A06987	GOVT. CONTRACT NO. NRC 0 ு - B S 0 0 5 e required to follow all the provisions of the Defense Priorities and		1	07/20/90 RTIFIED UNDER REG. DMS 1)	
(15 CFR 350).				DO-09	
QUANTITY ORDERED UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE	
CONTRACT FURNISHE GOVERNME BE ACCOUPART 45. ORDER TE OF LOSS.  JS  PLEASE MAIL PLEASESI	ORDER INCLUDES A GOVERNMENT NUMBER, THEN ANY PROPERTY OF THE PROPERTY WHICH MUST INTED FOR IN ACCORDANCE WITH FAR, REFER TO GENERAL PURCHASE THAT AND CONDITIONS FOR RISK OF THE PROPERTY WITH STAYS AND CONDITIONS FOR RISK OF THE PROPERTY WITHIN 5 DAYS OF THE DRY THE DAY BUT HE				
IF DELIVERY OF COMMODITIES IS UNABLE TO BE COME DIBE USED FOR	DELIVER TO	REQ. NUI	MOER BUYER		
CNURA	N. SREDHAR/B. 168/	3RD FLR 70	3550 JIM SII	LVERS	
PROVED BY	ACCOUNT NO.	AMOUNY ACCOUNT	NO.	AMOUNT TYPE	

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78236-5166 SAN ANTONIO, TEXAS TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310.
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-107.0544 0 TEXAS
SALES TAX EXEMPTION CERTIFICATE

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

No. 39985

512/684-5111 • FAX 512/522-3964

ZIF CODE: 78216

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

(15 CFR 350).

5. DEPARTMENT

SHIP TO:

MAR 29 1990

CNWRA

P.O. DATE 03/26/90
SHIP VIA OUR TRUCK

FOR POINT SHIPPING POINT

TERMS NE.T 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

04/23/90

ATTN: CHERYL 494-3651 | 000987

GOVT, CONTRACT NO. NRC-02-89-005

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	20	EACH	MACHINING SERVICES FOR THE FOLLOWING:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9.90	198.00
			CDA - 102 - COPPER			
B	20	EACH	CDA - 613 - COPPER-ALUMINUM		9.90	198.00
c	40	EACH	CDA - 715 - COPPER-NICKEL		12.65	566.60
ซ	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	154.99
	)		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 SUBSECCIENT DELIVERY DATE

TO BE USED FOR

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APPROVED BY

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TO BE USED FOR SUCH A DELAY AND PROVIDE SUBSECCIENT DELIVERY DATE

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## SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78236-5166 **BAN ANTONIO, TEXAS** 

512/684-5111 · FAX 512/522-3964

* * * * * * DEF

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 151310.
TEXAS TAX CODE SALES TAX PERMIT NO 1-74-1070544 0 TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

39985 No.

673756 JIM SILVERS

ACCOUNT NO.

AMOUNT

AUG UIT

96

DEPARTMENT 03/26/90 P.O. DATE TEXAS TOOL MAKERS SHIP VIA DIJR TRUCK TO: ** 11411 E. COKER LOOP F.O.B. POINT SHIPPING POINT ** ** PAGE 2 SAN ANTONIO, TX TERMS NET 30 ** CONTINUATION ZIP CODE: 78216 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN LINLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 04/23/90 NEC-63-88-662 GOVT. CONTRACT NO. ATTN: CHERYL 494-3651 <del>0</del>00987 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 NONE (15 CFR 350). **TOTAL PRICE UNIT PRICE** ITEM IDENTIFIER DESCRIPTION UNIT I OUANTITY ORDERED FOR INCOLOY 825 AND HASTELLOY ALLOY C-22. RECEIVED PLEASE MACHINE ONE ALLOY AT A TIME AND PLACE ALL THE MACHINED SAMPLES OF EACH ALLOY IN A SEPARATE BAG THAT MAR 29 1990 IS MARKED APPROPRIATELY. CNWRA 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. VENDOR WILL FURNISH INSPECTION REPORT CERTIFYING COMPLIANCE WITH DRAWING REQUIREMENTS WITH THE FABRICATED PARTS. 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 FOR THE DATE PURICABLE ALE FLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSECUENT DELIVERY DATE REQ. NUMBER BUYER DELIVER TO TO BE USED FOR

ACCOUNT NO.

ANNA LOPEZ/B. 168 (SRIDHAR)



P.O. BOX 28510 / 78229-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

512/884-5111 • FAX 512/822-3964

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

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

No. 39985

5. DEPARTMENT

5. DEPARTMENT	512/664-5111 • FAX 512/622-3064				KI CICK
TEXAS TOUL HAKERS		SHIP *********	****	P.O. DATE	03/26/90
11411 E. COKER LOOP		TO: ##	**	SHIP VIA OUR T	
SAN ANTONIO, TX		WW PAGE 3	**	FOR PORT SHIPE	ING POINT
	ZIP CODE: 78216	** CONTINUATION	**	TERMS NET 36	
		**	**		
		****	****		
		LINLESS OTHERWISE SPECIFIED, SHIP	TO ABOVE ADODESS	DELIVERY IS REQUIRE	)
ATTN: CHERYL 494-3651	1 000987	GOVI CONTRACT NO. NRC-92-88-995	TO ABOVE ADDRESS	DELIVERY IS REQUIRED AT DISTINATION NO LATER THAN	04/23/90
		ow all the provisions of the Defense Priorities and	Allocations System regulation	PRIORITY NO. (CE	ITIFIED UNDER REG. DMS 1)
This is a rated order certified for national d (15 CFR 350).	etense use, and you are required to tolic	ow all the provisions of the Defense Priorities and	Anocations dystem regulation		NONE
11.0		FECORITION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
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			RECEI	VED I	
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		CH QUALITY ASSURANCE,	MAR 29	1000	
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	ITEM(S) AND/OR SE	ERVICE(S) SPECIFIED BY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	THE PURCHASE ORDE	IR.	1		
	THE SELLER SHALL	MAINTAIN RECORDS	1 1 1		
I		IVE EVIDENCE OF QUALITY	. 1		
<b>]</b>		RECORDS SHALL BE MAIN-			
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		COULTEITON OF 1412			
	PURCHASE ORDER.			i	
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	PLEASE SIGN AND RETUR	IN ACCEPTANCE COPY WITHIN 5 DAYS			
				· DECOVIDE - DESCRIPTION	B * (* 1 NE ) 1 (* 12 × 1) 2 B
	NABLE TO BE COMPLETED BY THE	DATE INDICATED ABOVE PLEASE GIVE REAS	PRO NUI	AGER BLYER	
TO BE USED FOR		DELIVER TO			UEBC
CNURA		ANNA LOPEZ/B. 168 (		3756 JIM SIL	
APPROVED BY		ACCOUNT NO.	AMOUNT ACCOUNT	NO.	AMOUNT TYPE



PROJECT ROCK PROFILING

APPROVED BY

SOUTHWEST RESEARCH INSTITUTE

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

TEXAS SALES TAX EXEMPTION

ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151310.

TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544 0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

THE MUMBER MUST APPEAR ON ALL CORRESPONDENCE INVOICES AND PACKAGES

No.

53030

10

6220 CULEBRA ROAD / 76236-5166 512/684-5111 · FAX 512/522-3964

P.O. DATE 07/18/90 CENTER FULLUCLEAR WASTE SHIP TEXONICS TO: SHP VA MOTOR FREIGHT P 0 80X 50417 FO.B. POINT SHIPPING POINT DENTON. TEXAS 76206 001045 JUL 268 TERMS 1% 10 NET 30 DELIVERY IS REQUIRED AT DESTINATION UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS NO LATER THAN GOVT. CONTRACT NO. 08/10/90 ZEKE 512-288-5758 015073 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). DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** TEM QUANTITY ORDERED UNIT 13750.00 13,950.00 A-102B: BENCH TOP GANTRY POSITIONING SYSTEM 64 ASYMTEK 18" X 18" X-Y TRAVEL. SYSTEM CONTROLLER ENCLOSED WITHIN FRAME, RS-232 INTERFACE, WITH ALL INTERFACE CABLES AND SOFTWARE 1.850.00 2.35 TRAVEL 1850.00 MZ-18G: Z-AXIS ASYMTEK EACH MAX TO BE DELIVERED INSTALLED IN ABOVE A-102B X-Z TABLE *** CONFIRMING ORDER *** AM PLEASE MAIL INVOI**CE**S IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS TE DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERS DATE REC. NUMBER DELIVER TO TO BE USED FOR A CHUMDHURY X5151/3RD FL ABELARDO MORALES 700197

20-0201-000

ACCOUNT NO.

AMOUNT

15,800.00

ACCOUNT NO.

# SOUTHWEST RESEARCH INSTITUTE

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

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151 310.
TEXAS TAX CODE SALES TAX PERMIT NO 1-74-1070544 0 TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF

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

28676

P.O. DATE

12/14/89 SHIP IRIDENT CO SHIP VIA YOUR TRUCK TO: 3101 LONGHORN BLVD SUITE 103 F.O.B. POINT DESTINATION AUSTIN, TX TERMS NET 30 71P CODE: 78755 DELIVERY IS REQUIRED UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS AT DESTINATION NO LATER THAN GOVT. CONTRACT NO. 12/20/89 NRC-02-88-005 RARAGR MIKE <u>824-8825</u> PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). NONE **TOTAL PRICE** TEM QUANTITY ORDERED ITEM IDENTIFIER **UNIT PRICE** DESCRIPTION UNIT 189.00 94.50 ALUMINUM BAR STOCK, 6061-T6 2 LENGTHS A 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. 25 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 BUYER REQ. NUMBER DELIVER TO TO BE USED FOR JIM STLVERS BURZYNSKI/B. 145 (SVEDEMAN) 681858 SEP. EFFECTS EXP. ALICUNT ACCOUNT NO. AMOUNT ACCOUNT NO. APPROVED BY 96 20-3704-022 189.00

801/524 3451

5. DEPARTMENT

EARTH SCIENCE LABORATORY

391 CHIPETA WAY, SUITE C

SALT LAKE CITY, UT 84108

UNIVERSITY OF UTAH RESEARCH INSTITUT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510

512/684-5111 • FAX 512/522-3964

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6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

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

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

38984 No.

SHIP TO:

CNWRA

04/13/90 P.O. DATE SHIP VIA UPS F.O.B. POINT SHIPPING PUINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 05/20/90 PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

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

<u> </u>	(15 CFR 350).					
F	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		30,00	30.00
			*** CONFIRMING ORDER ***			
			RECEIVING DO NOT INSPECT.	7		
	स		vc			
	i					
	•					
1						
			PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.			

INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE TO BE USED FOR DELIVER TO REQ. NUMBER BUYER CNWRA BLDG. 168/ B PABALAN 673977 VERA CAMPBELL APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT 20-3704-013 30.00

# 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.

24547 No.

5. DEPARTMENT PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE

V. 3 = 1		
UNIVERSITY OF UTAH RESEARCH INSTITUT	SHIP	P.O. DATE 11/09/89
EARTH SCIENCE LABORATORY	TO:	SHIP VIA UPS BLUE
371 CHIPETA WAY, SUITE C		FO.B. POINT SHIPPING POINT
SALT LAKE CITY, UT		TERMS NET 30
*** ** # . # . # . # . # . # . # . # . #		
ZIP CODE: 84168		
	UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS	DELIVERY IS REQUIRED  AT DESTINATION
ATTN: SUSAN 601-524-3425   022267	GOVT. CONTRACT NO. NRC-02-88-005	NO LATER THAN 11/27/89
This is a rated order certified for national defense use, and you are required to fo	Illow all the provisions of the Defense Priorities and Allocations System regulation	PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

(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
8	3 EA	SEMI-QUANTITATIVE XRD ANALYSIS OF THE FOLLOWING ROCK SAMPLES: 1 CDV, 2 CT, 3 CCC		80.00	240.00
E	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
		NOTE: THIN SECTIONS AND LEFT OVER SAMPLES TO BE SENT BACK TO SWRI. XRD TRACE WITH PEAK IDENTIFI— CATIONS 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.			
	IF DELIVERY OF COMMODITIES IS	PLEASE SIGN AND REPURN ACCEPTANCE COPPWITHIN 5 DAYS.	1		

1	IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDI	CATED ABOVE. PLEASE G	VE REASONS FOR SUCH A DE	LAY AND PROV	DE SUBSEQUEN	T DELIVERY DA	TE.
-	TO BE USED FOR	DELIVER TO		REQ. NUMBER	BUYER		
1	CNWRA	B. PABALAN/B.	168/3RD FL.	661337	JESSE LO	ZANO	
		20-3704-013	AMOUNT 665.00	ACCOUNT NO.		AMOUNT	TYPIST 09

# 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

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

24547 No.

PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF UNIVERSITY OF UTAH RESEARCH INSTITUT SHIP 美美洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲洲 P.O. DATE 11/08/89 EARTH SCIENCE LABORATORY TO: SHIP VIA HES BLUE ** 391 CHIPETA WAY, SUITE C ** PAGE 2 FOR POINT CHIPPING POINT ×× SALT LAKE CITY. UT TERMS NET 30 ** CONTINUATION ** ZIP CODE: 84108 关关关键模块的关键的关键的关键的关键的关键的变性的现代形式的现代形式 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 2245-425-108 MAZUZ :NTA 022267 GOVT. CONTRACT NO. NRC-02-88-005 11/27/89 PRIORITY NO. (CERTIFIED UNDER REG. DMS 1) This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). UM QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** "IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH HUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR. PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS. JL PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE TO BE USED FOR DELIVER TO REQ. NUMBER BUYER CNWRA B. FABALAN/B. 168/3RD FL. 661337 JESSE LOZANO APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. TYPIST 05

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. DEPARTMEN	IT	512/684-5111 • FAX 512/522-3964	•	SALES TAX EXEMPTION CERTIFICATE-SEE	REVERSE SIDE HEREOF.	140.
	SCIENTIFIC			SHIP	·	P.O. DATE	06/28/90
	BOX 5025	_		TO:			RAL EXPRESS P-
	T \$73~642 <b>36</b>						PING POINT
20G	ARLAND, TX	((48)				TERMS NET 3	θ
				UNLESS OTHERWISE SPECIFIED,	SHIP TO AROVE ADDRESS	DELIVERY IS REQUIRE	D
TTN: J	C 800/392 3	338	007200	GOVT. CONTRACT NO. NRC-02-88-0		DELIVERY IS REQUIRE AT DESTINATION NO LATER THAN	07/16/90
This is	s a rated order certified FR 350).	for national d	efense use, and you are required to fo	low all the provisions of the Defense Priorities	and Allocations System regulation	PRIORITY NO. (CE	RTIFIED UNDER REG. DMS 1)
	UANTITY ORDERED	UNIT		DECODITION			
NO. ICA	DANTITI ONDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	i	EA	SODIUM META SILI	CATE CRYSTAL #JT3868-1		12.98	12.98
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		l	and Curie	ግሞ ያሳቴልድ W.S. ቴድግ ምንድነሩ የዓ. ምምም			
			*** 6081	FIRMING ORDER ***			
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'		,	PLEASE MAIL INVUICES IN PLEASE SIGN AND RETU	I TRIPLICATE TO ACCOUNTS PAYAE RN ACCEPTANCE COPY WITHIN 5 DAYS.	BLE		
H f	DELIVERY OF COMMO	DDITIES IS UI		DATE INDICATED ABOVE, PLEASE GIVER	REASONS FOR SUCH A DELAY A	I IND PROVIDE SUBSEQ	JENT DELIVERY DATE
O BE USE	ED FOR			DELIVER TO		NUMBER BUYER	
	CNWRA			N SUDHAR/BLDG. 1	68 7	03564 VERA C	AMPBELL
PPROVED	BY			ACCOUNT NO. 20-3704-042	AMOUNT ACCOU	INT NO.	AMOUNT TYPE
				EV-GIVAMO12	12.70		02

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

AMOUNT

02

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.

EO.B. POINT SHIPPING POINT

P.O. DATE

ACCOUNT NO.

28.08

SHIP VIA UFS BLUE

TERMS ALT TO

06/28/90

49172

5. DEPARTMENT
VWR SCIENTIFIC

ACCT \$73-642360

SUGARLAND, TX 77487

PO BOX 5025

APPROVED BY

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

SHIP

TO:

	·						12	
				UNLESS OTHERWISE SI	PECIFIED, SHIP TO ABO	VE ADDRESS	DELIVERY IS REQUIRED	
	JC 800/392 3		007200	GOVT, CONTRACT NO. NRC-02-	-88605		DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	07/16/90
(15	CFR 350).	_	fense use, and you are red	quired to follow all the provisions of the Defense	Priorities and Allocat	ions System regulation	PRIORITY NO. (CERT	IFIED UNDER REG. DMS 1)
NO (	QUANTITY ORDERED	UNIT		DESCRIPTION	IT	EM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	<b>6</b>	EA	1 ML ACCU VOLUMETRIC	RED CLASS A TD PIPET (CORNING \$7100)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.69	28,08
			**	* CONFIRMING ORDER ***	\$ \$			
			CONTRACT N FURNISHED GOVERNMENT BE ACCOUNT PART 45.	RDER INCLUDES A GOVERNMI UMBER, THEN ANY PROPERTY HEREWITH IS CONSIDERED -FURNISHED PROPERTY WHICE ED FOR IN ACCORDANCE WIT REFER TO GENERAL PURCHAS S AND CONDITIONS FOR RIS	CH MUST CH FAR,			
			RECEIVING	DO NOT INSPECT.				
			VC		1	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		
					1   1   1   1   1			
			PLEASE SIGN /	VOICES IN TRIPLICATE TO ACCOUNTS	5 DAYS.			
O BE U	DELIVERY OF COMMO	ODITIES IS UN	ABLE TO BE COMPLET	ED BY THE DATE INDICATED ABOVE, PLEAS  DELIVER TO	E GIVE REASONS FO	OR SUCH A DELAY AN		NT DELIVERY DATE
	CNWRA/I	PABALAN/	168	R PABALAN/ L	.OPEZ/ 168		3561 VERA CAN	MPBELL

20-3704-013

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

SAN ANTONIO, TO 512/684-5111 • FAX 512	EXAS FROI TEX. SALE	M TEXAS SALES AND USE TAX UNDER AS TAX CODE SALES TAX PERMIT NO. 1-7 ES TAX EXEMPTION CERTIFICATE-SEE REV	ASECTION 151.310, 4-1070544.0. TEXAS ERSE SIDE HEREOF.	O. 47304
VWR SCIENTIFIC	SHIP		P.O. DATE	95/29/90
PO BOX 5025	TO:		SHIP VIA UPS	
ACCT #73-642 <b>366</b>	·		F.O.B. POINT SHIPP	ING POINT
SUGARLAND, TX 77487			TERMS NET 30	
A.				
	UNLESS OTHERWISE SPECIFIED, SHI	P TO ABOVE ADDRESS	DELIVERY IS REQUIRED	
ATTN: JUDY 300/392 3338   007200	GOVT. CONTRACT NO. NRC-92-88-90"	3	AT DESTINATION NO LATER THAN	06/18/90
This is a rated order certified for national defense use, and you are req (15 CFR 350).	uired to follow all the provisions of the Defense Priorities and	d Allocations System regulation	PRIORITY NO. (CERT	FIED UNDER REG. DMS 1)
QUANTITY ORDERED UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
	TABORATE (LIB 02) 100 GRMS JT2392-5 REAGENT GRADE		51.97	51.97
**	* CONFIRMING ORDER ***			
CONTRACT N FURNISHED	RDER INCLUDES A GOVERNMENT UMBER, THEN ANY PROPERTY HEREWITH IS CONSIDERED -FURNISHED PROPERTY WHICH MUSI			

APPROVED BY	ACCOUNT NO. 20-3704-013	AMOUNT 5 7 7	ACCOUNT NO.		AMOUNT	TYPIST
CNURA LAB	B PABALON, B 168			VERA CAN		
TO BE USED FOR	DELIVER TO	AJONS FOR SUCH A DI	REQ. NUMBER	BUYER	VI DELIVERY DA	AIE.
IF DELIVERY OF COMMODITIES IS UNA	BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REA	ASONS FOR SUCH A DE	ELAY AND PROV	IDE SURSEQUE	MI DELIVERY D	ATE:
	PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABL PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.	. <b>E</b>				
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		1 1				
	VC	, , , , , , , , , , , , , , , , , , ,	''	WRA		
	No.		CN	WRA		
	RECEIVING DO NOT INSPECT.	#	JUN	07 1990		
	OF LOSS.	1 1 1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CEIVED 0 7 1990		
	PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK	1 1 1	Dr			
	GOVERNMENT-FURNISHED PROPERTY WHICH MUS BE ACCOUNTED FOR IN ACCORDANCE WITH FAR					İ

ACCT \$73-642360

SUGARLAND, TX 77487

MARY 800/392 3330

# SOUTHWEST RESEARCH INSTITUTE

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

007200

PURCHASE ORDER

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

42926 No.

512/684-5111 • FAX 512/522-3964 5. DEPARTMENT VWR SCIENTIFIC SHIP PO BOX 5025

TO:

05/01/90 P.O. DATE FEDERAL EXPRESS P FO.B. POINT SHIFFING FUINT TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 05/21/90

PRIORITY NO. (CERTIFIED UNDER REG. DMS 1)

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

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).					
NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	i	EA	LITHIUM META - BORATE ' BAKER ANALYZED REAGENT CAT # JT2382-5 100 C		51.97	51.97
B	ó	EA	STIRRING BARS SPINBAR OCTAGONAL SHAPE DIAM 5 /16 X L1 1/2 CAT #58948 150		1.88	11.28
			*** 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			
	E DELIVERY OF COMMO	DITIES IS LINA	PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.  BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASO			

TO BE USED FOR **DELIVER TO REQ. NUMBER** BUYER PROJECT PRESAS, 140 TS AVE 694116 VERA CAMPBELL APPROVED BY ACCOUNT NO. AMOUNT 20-3704-013