



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510
6220 CULEBRA ROAD / 78238-5166
SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. 70976

A. DAIGGER & COMPANY
441 CARPENTER AVE.
ACCT. #26228
WHEELING, IL 60090

SHIP
TO:

P.O. DATE 04/16/93

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

05/03/93

ATTN: ARNIE 800-621-7193 026264

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	CALCIUM (CA ²⁺) ION SELECTIVE ELECTRODE PVC MEMBRANE, SINGLE JUNCTION #G-27502-08 (COMBINATION ELECTRODE)		298.00	298.00
B	1	EA	POTASSIUM (K ⁺) ION SELECTIVE ELECTRODE PVC MEMBRANE, SINGLE JUNCTION G-27502-38 (COMBINATION ELECTRODE)		298.00	298.00
C	1	EA	CA ²⁺ SINGLE JUNCTION SOLUTION KIT #G-27502-58		56.00	56.00
D	1	EA	K ⁺ SINGLE JUNCTION SOLUTION KIT #A 27502-88		56.00	56.00

NOTE: DELIVERY 2 WEEKS TO SHIP/
F.O.B. HOUSTON, TEXAS

*** CONFIRMING ORDER ***

*IF THIS ORDER INCLUDES A GOVERNMENT

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

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

TO BE USED FOR CNWRA LAB/857	DELIVER TO P. BERTETTI/RAMOS/57	REQ. NUMBER 857995	BUYER FRED WRIGHT
APPROVED BY	ACCOUNT NO. 20-5704-013	AMOUNT 708.00	ACCOUNT NO. AMOUNT TYPIST 05



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

No. 70976

A. DAIGGER & COMPANY
441 CARPENTER AVE.
ACCT. #26228
WHEELING, IL 60090

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

P.O. DATE 04/16/93
SHIP VIA UPS
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 05/03/93

ATTN: ARNIE 800-621-7193 026264

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

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

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

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

TO BE USED FOR CNWRA LAB/B57	DELIVER TO P. BERTETTI/RAMOS/57	REQ. NUMBER 857995	BUYER FRED WRIGHT
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPYST 05

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

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5. DEPARTMENT

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TEXAS SALES TAX EXEMPTION

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

No. **83334**

A S T M
 1916 RACE ST
 PHILADELPHIA, PA 19103

SHIP TO:

P.O. DATE **08/10/93**
 SHIP VIA **UPS**
 F.O.B. POINT **SHIPPING POINT**
 TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN **08/26/93**

ATTN: **DONNA 215/299-5585 000679**GOVT. CONTRACT NO. **NRC-02-88-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	<p>SLOW STRAIN RATE TESTING FOR THE EVALUATION OF ENVIRONMENTALLY INDUCED CRACKING: RESEARCH AND ENGINEERING APPLICATIONS, STP 1210, HARD COVER, 304 PGS., ISBN 0-8031-1870-8, PCN: 04-012100-27</p> <p>*** CONFIRMING ORDER ***</p> <p>RECEIVING DO NOT INSPECT.</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>MH</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		66.00	66.00

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

TO BE USED FOR IWPE	DELIVER TO GCRAGNOLINO/ALOPEZ/B168/3RD FL	REQ. NUMBER 773295	BUYER MARY HERNANDEZ
APPROVED BY	ACCOUNT NO. 20-5764-042	AMOUNT 66.00	ACCOUNT NO. 08

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



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5 DEPARTMENT

PURCHASE ORDER

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

No. 55038

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.

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

SHIP
TO:

P.O. DATE 11/30/92
SHIP VIA ~~FEDERAL EXPRESS~~ P-2
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 12/03/92

ATTN: GABRIEL 800-558-9160000315

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

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

		UNIT PRICE	TOTAL PRICE	
A	1 EACH	B10,320-9 2-BUTYNE - 1,4 DIOL (500G) DELIVERY WILL BE 12/02/92 *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* SE	13.70	13.70
		PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		

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

TO BE USED FOR	DELIVER TO D. DUNN/N. SRIDHAR/A RAMOS/57	REQ. NUMBER 850627	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-042	AMOUNT 13.70	ACCOUNT NO. AMOUNT T/88

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



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5. DEPARTMENT

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

No. 75788

COLE-PARMER INSTRUMENT CO
7425 N OAK PARK AVE
CUST #070309-01
CHICAGO, IL 60648

SHIP
TO:

P.O. DATE **06/07/93**
SHIP VIA **FEDERAL EXPRESS P-2**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **06/24/93**

ATTN: **RENA 800-323-4340** **001518**

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

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	NIST TRACEABLE DIGITAL GAS FLOWMETER CATALOG #32960-00		545.00	545.00
B	1	PACK	REPLACEMENT BATTERIES PACK OF FOUR 9V. CATALOG #09376-04 DELIVERY WILL BE 06/23/93. *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* SE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		9.00	9.00

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

TO BE USED FOR	DELIVER TO T PERRY R MANTEUFEL/R57 (SAGAR	REQ. NUMBER 869684	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-023	AMOUNT 554.00	ACCOUNT NO. AMOUNT TYPIST 03



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5. DEPARTMENT

PURCHASE ORDER

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TEXAS SALES TAX EXEMPTION

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

No. 74400

COLE-PARMER INSTRUMENT CO
7425 N OAK PARK AVE
CUST #070309-01
CHICAGO, IL 60640

SHIP
TO:

P.O. DATE **05/14/93**
SHIP VIA **FEDERAL EXPRESS P-1**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **05/18/93**

ATTN: **THELMA 800 323 4346 001518**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	L-02156-40 PROPORTIONAL PLATINUM RTD TEMPERATURE CONTROLLER *** 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.* HB PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		315.00	630.00

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

TO BE USED FOR IWPE	DELIVER TO D. DUNN/RAMOS/B. 57/*NAIR	REQ. NUMBER 869642	BUYER HEATHER BATES
APPROVED BY	ACCOUNT NO. 20-5704-042	AMOUNT 630.00	ACCOUNT NO. AMOUNT TYPIST 01



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5. DEPARTMENT

PURCHASE ORDER

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

No. **72610**

COLE-PARMER INSTRUMENT CO
7425 N OAK PARK AVE
CUST #070309-01
CHICAGO, IL 60648

SHIP
TO:

P.O. DATE **04/28/93**

SHIP VIA **UPS BLUE**

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

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

04/30/93

ATTN: **HELEN 800 323 4340 001518**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	3	EACH	L-02157-60 100 OHM PLATNIUM RTD PROBE (STOCK)		75.00	225.00
<p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>RECEIVING DO NOT INSPECT.</p> <p>HR</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>						

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

TO BE USED FOR IWPE	DELIVER TO DUNN/RAMOS/B. 77/*NAIR	REQ. NUMBER 869609	BUYER HEATHER BATES
APPROVED BY	ACCOUNT NO. 29-5704-042	AMOUNT 225.00	ACCOUNT NO. AMOUNT TYPIST 01

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



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SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

PURCHASE ORDER

THIS NUMBER MUST APPEAR
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INVOICES AND PACKAGES.

85041

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. 05/30/93

5. DEPARTMENT
DEPT. GEOLOGICAL SCIENCES

ATTN: DR. ELIZABETH ANTHONY
UNIVERSITY OF TEXAS AT EL PASO
EL PASO, TX 77968

SHIP
TO:

P.O. DATE **BEST WAY**
SHIP VIA **SHIPPING POINT**

F.O.B. POINT **NET 30**

TERMS

DELIVERY IS REQUIRED
AT DESTINATION **09/03/93**
NO LATER THAN

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

GOVT. CONTRACT NO. **NRC 02-88-805**

ATTN: **DR. ANTHONY**

031538 *AP DIRECT*

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	6	EA	<p>RARE EARTH ELEMENT ANALYSIS OF PENA BLANCA ROCK POWDERS AND USGS STANDARDS BY INAA</p> <p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>RECEIVING DO NOT INSPECT.</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) 1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES_____ NO_____</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		100.00	600.00

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

TO BE USED FOR ANALOG DATA TEST	DELIVER TO B. LESLIE/E. PEARCY/57	REQ. NUMBER 883471	BUYER BUR GARCIA
APPROVED BY	ACCOUNT NO. 004-063	AMOUNT 600.00	ACCOUNT NO.



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SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 62644

DEPT. OF EARTH & PLANETARY SCIENCE
UNIVERSITY OF NEW MEXICO
NORTHROP HALL
ALBUQUERQUE, NM 87131

SHIP
TO:

P.O. DATE 02/04/93
SHIP VIA SEE BELOW
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN COMPLETE

ATTN: 505-277-8843 030302 *AP DIRECT* GOVT. CONTRACT NO. NRC-02-88-005

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	3	EA	PREPARATION OF SAMPLES FOR TEM ANALYSIS		100.00	300.00
B	6.2	HR	TRANSMISSION OF ELECTRON MICROSCOPE USAGE @ \$60.00/HOUR INV. ATTACHED/WORK COMPLETED *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		60.00	372.00

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

TO BE USED FOR NATURAL ANALOG PROJ.	DELIVER TO PRIKRYL/RAMOS/57 (MCKAGUE)	REQ. NUMBER 857914	BUYER BOB GARCIA
APPROVED BY	ACCOUNT NO. 20-5704-063	AMOUNT 672.00	ACCOUNT NO. AMOUNT TYPIST 05



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5. DEPARTMENT

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TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND **CHANGE ORDER NO. 2**
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. **No. 98640**

EOSAT
9430 RESEARCH BLVD
AUSTIN, TX 78759

SHIP
TO:

P.O. DATE **10/07/93**

SHIP VIA

F.O.B. POINT

TERMS

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

COMPLETE

ATTN:

027622 *AP DIRECT* GOVT. CONTRACT NO. **NRC-92-88-005**

DOC9

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
B	1-	LOT	<p>CHANGE ORDER NO. 2 ISSUED TO P.O. 98640, TO ADD ITEM "B" AS FOLLOWS:</p> <p>REDUCE ORDER AMOUNT BY \$940.00 TO CLOSE OUT ORDER.</p> <p>*** CONFIRMING ORDER ***</p> <p>PM</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		940.00	940.00-

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

TO BE USED FOR	DELIVER TO E. PEARCY/LOPEZ/ 168	REQ. NUMBER 762011	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 940.00-	ACCOUNT NO. AMOUNT TYPIST 05

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



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510
6220 CULEBRA ROAD / 78238-5166
SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

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

CHANGE ORDER NO. 1

No. 98640

EOSAT
9430 RESEARCH BLVD
AUSTIN, TX 78759

SHIP TO:

P.O. DATE 09/03/93

SHIP VIA

F.O.B. POINT

TERMS

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

COMPLETE

ATTN: JUNE (512) 343-4513 027022 *AP DIRECT* GOVT. CONTRACT NO.

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1--	SCENE	CHANGE ORDER NO. 1 ISSUED TO P.O. 98640, TO CANCEL AND CLOSE OUT ORDER. SATELLITE IMAGE OF PENA BLANCA, MEXICO CORNERS: (28 DEG 30', 106 DEG 30') (28 DEG 30', 105 DEG 30') (29 DEG 30', 106 DEG 30') (29 DEG 30', 105 DEG 30') *** CONFIRMING ORDER *** JL PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		4900.00	4,900.00-

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

TO BE USED FOR	DELIVER TO PEARCY/168	REQ. NUMBER 762011	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 4,900.00-	ACCOUNT NO. AMOUNT TYRIST 05

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



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6220 CULEBRA ROAD / 78238-5166
SAN ANTONIO, TEXAS
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5. DEPARTMENT

PURCHASE ORDER

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

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

CHANGE ORDER NO. 1
No. 04293

EOSAT
9430 RESEARCH BLVD
AUSTIN, TX 78759

SHIP
TO:

P.O. DATE **10/07/93**

SHIP VIA

F.O.B. POINT

TERMS

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

COMPLETE

ATTN:

027022 *AP DIRECT* GOVT. CONTRACT NO.

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1-	SCENE	<p>CHANGE ORDER NO. 1 ISSUED TO P.O. 04293, TO CANCEL AND CLOSE OUT ORDER.</p> <p>THEMATIC MAPER SATELLITE IMAGE OF YUCCA MOUNTAIN AREA NEVADA CORNERS: (36 DEG 30', 117 DEG) (37 DEG 30', 117 DEG) (36 DEG 30', 116 DEG) (37 DEG 30', 116 DEG)</p> <p>*** CONFIRMING ORDER ***</p> <p>PM</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		4900.00	4,900.00-

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

TO BE USED FOR	DELIVER TO MCKAGUE	REQ. NUMBER 762049	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3702-002	AMOUNT 4,900.00-	ACCOUNT NO. AMOUNT TYPIST 05

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



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SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

-5. DEPARTMENT

PURCHASE ORDER

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

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

CHANGE ORDER NO. 1
No. 98640

EOSAT
9430 RESEARCH BLVD
AUSTIN, TX 78759

SHIP TO:

P.O. DATE **09/03/93**

SHIP VIA

F.O.B. POINT

TERMS

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

COMPLETE

ATTN: **JUNE (512) 343-4513 627022 *AP DIRECT*** GOVT. CONTRACT NO.

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1-	SCENE	<p>CHANGE ORDER NO. 1 ISSUED TO P.O. 98640, TO CANCEL AND CLOSE OUT ORDER.</p> <p>SATELLITE IMAGE OF PENA BLANCA, MEXICO CORNERS: (28 DEG 30', 106 DEG 30') (28 DEG 30', 105 DEG 30') (29 DEG 30', 106 DEG 30') (29 DEG 30', 105 DEG 30')</p> <p>*** CONFIRMING ORDER ***</p> <p>JL</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		4900.00	4,900.00-

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

TO BE USED FOR	DELIVER TO PEARCY/168	REQ. NUMBER 762011	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 4,900.00-	ACCOUNT NO. AMOUNT 05

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



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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. **75763**

5. DEPARTMENT

**FISHER SCIENTIFIC
P.O. BOX 1307
ACCT #784214-02
HOUSTON, TEXAS 77001**

SHIP TO:

P.O. DATE **06/03/93**

SHIP VIA **YOUR TRUCK**

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

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

06/11/93

ATTN: **EMILY 800-926-6060 002585**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	3	EACH	A219-500 OXALIC ACID DIHYDRATE DELIVERY WILL BE 06/07/93. *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* SE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		30.96	92.88

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

TO BE USED FOR IWPE	DELIVER TO D. DUNN/A. RAMOS/B. 57 (NAIR)	REQ. NUMBER 869679	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-043	AMOUNT 92.88	ACCOUNT NO. AMOUNT TYPIST 06



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5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. **68869**

FISHER SCIENTIFIC
P.O. BOX 1307
ACCT #784214-02
HOUSTON, TEXAS 77001

SHIP
TO:

P.O. DATE **03/24/93**
SHIP VIA **YOUR TRUCK**
F.O.B. POINT **SWRI**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **03/30/93**

ATTN: **MARTHA 800-766-7000 002585**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	EPENDORF REPEATER PIPET CATALOG #21-380-8		266.00	266.00
B	1	EACH	ADAPTER FOR COMBITIP TIPS CATALOG #21-381-103		16.56	16.56
C	1	EACH	PIPETTER STAND CATALOG #21-3808G		42.32	42.32
D	2	PACK	50ML COMBITIP TIPS 100 TIPS/PACK CATALOG #21-381-102		86.64	173.28
E	1	PACK	0.5, 1.25, 2.5, 5.0, 12.5 ML COMBITIP TIPS 20 OF EACH CAPACITY/PACK CATALOG #21-380-8D		68.36	68.36

NOTE: DELIVERY 2-3 DAYS.

*** CONFIRMING ORDER ***

RECEIVING DO NOT INSPECT.

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

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

TO BE USED FOR CNURA LAB	DELIVER TO P MULLER/R PABALAN/A RAMOS/B57	REQ. NUMBER 057967	BUYER FRED WRIGHT
APPROVED BY	ACCOUNT NO. 20-5704-073	AMOUNT 566.52	ACCOUNT NO. AMOUNT TYPIST 06



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5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. 74576

FISHER SCIENTIFIC
P.O. BOX 1307
ACCT #784214-02
HOUSTON, TEXAS 77001

SHIP
TO:

P.O. DATE 05/20/93

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

06/20/93

ATTN: DENIS 800 926 6060 002585

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	DENVER PRECISION PLUS ELECTRONIC TOP-LOADING BALANCE DI400D #01-913-1J		1195.00	1,195.00
B	1	EACH	WEIGH BELOW HOOK, #01-960-6		45.00	45.00
<p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>VC</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>						

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 BLDG. 57		DELIVER TO R. MANTEUFEL/RAMOS/B. 57		REQ. NUMBER 869643	BUYER VERA CAMPBELL
APPROVED BY	ACCOUNT NO. 20-5704-191	AMOUNT 1,240.00	ACCOUNT NO.	AMOUNT	TYPIST 01

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 SAN ANTONIO, TEXAS
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5. DEPARTMENT

PURCHASE ORDER

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

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

No. 71382

FISHER SCIENTIFIC
 P.O. BOX 1307
 ACCT #784214-02
 HOUSTON, TEXAS 77001

SHIP TO:

P.O. DATE 04/12/93
 SHIP VIA FEDERAL EXPRESS P-2
 F.O.B. POINT SHIPPING POINT
 TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN 04/22/93

ATTN: MARTHA 800-766-7000 002585

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	CATALOG #1179795 N, N-DIMETHYL-P-PHENYLENEDIAMINE OXALATE, 9% 25G DELIVERY WILL BE 04/16/93. *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* SE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		25.08	25.08

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 ANALOG CHEM. ANALYSIS	DELIVER TO B LESLIE/A RAMOS/B 57 (MCKAGUE)	REQ. NUMBER 858000	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5784-063	AMOUNT 25.08	ACCOUNT NO. AMOUNT 08

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



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SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. **68895**

**FISHER SCIENTIFIC
P.O. BOX 1307
ACCT #784214-02
HOUSTON, TEXAS 77001**

SHIP
TO:

P.O. DATE **04/02/93**

SHIP VIA **YOUR TRUCK**

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

TERMS **NET 30**

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

04/30/93

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

ATTN: **DENIS 800-766-7000 002585**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	FISHER MARATHON 21K CENTRIFUGE CATALOG #04-977-21K		1495.00	1,495.00
B	1	EACH	HIGH-SPEED FIXED ANGLE ROTOR CATALOG #04-976-694		1170.00	1,170.00
C	3	PKG.	ADAPTER FOR 50ML CONICAL BOTTOM TUBE (PKG OF 2) CATALOG #04-974-800N		145.00	435.00
D	3	PKG	ADAPTER FOR 50ML ROUND-BOTTOM TUBES (PKG OF 2) CATALOG #04-976-694A		155.00	465.00
E	3	PKG	ADAPTER FOR 30ML TUBE (PKG OF 2) CATALOG #04-976-694B		155.00	465.00

NOTE: DELIVERY 4 WEEKS.

*** CONFIRMING ORDER ***

RECEIVING DO NOT INSPECT.

*IF THIS ORDER INCLUDES A GOVERNMENT

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

IF DELIVERY OF 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 CNWA LAB/B. 57	DELIVER TO R PABALAN/A RAMOS/B57 (MCKAGUE	REQ. NUMBER 857964	BUYER FRED WRIGHT
APPROVED BY	ACCOUNT NO. 20-5704-013	AMOUNT 4,030.00	ACCOUNT NO. AMOUNT TYPIST 08



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5. DEPARTMENT

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.

No. **68895**

FISHER SCIENTIFIC
P.O. BOX 1307
ACCT #784214-02
HOUSTON, TEXAS 77001

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

P.O. DATE **04/02/93**
SHIP VIA **YOUR TRUCK**
F.O.B. POINT **SWRI**
TERMS **NET 30**

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **04/30/93**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: DENIS 800-766-7000 002585

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

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

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

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

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

TO BE USED FOR CNWRA LAB/B. 57	DELIVER TO R PARALAN/A RAMOS/B57 (MCKAGUE)	REQ. NUMBER 857964	BUYER FRED WRIGHT		
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT	TYPIST 05



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6220 CULEBRA ROAD / 78238-5166
SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

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.

No. 67795

FISHER SCIENTIFIC
P.O. BOX 1307
ACCT #784214-02
HOUSTON, TEXAS 77001

SHIP TO:

P.O. DATE 03/29/93
SHIP VIA YOUR TRUCK
F.O.B. POINT SWRI
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 04/09/93

ATTN: DENIS 800-766-7600 002585

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	500G ACRYLAMIDE, CAT. NO. 01065-500		14.00	14.00
B	1	EACH	100G AMMONIUM PERSULFATE, CAT. NO. BP179-100		10.15	10.15
C	1	EACH	100G BIS-ACRYLAMIDE, CAT. NO. BP171-100		29.93	29.93
D	1	EACH	100G TE-MED, CAT. NO. BP150-100		38.78	38.78

DELIVERY WILL BE 04/01/93.

*** 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

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

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

TO BE USED FOR IWPE	DELIVER TO N SRIDHAR/A RAMOS/B57 (NAIR)	REQ. NUMBER 857975	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5764-041	AMOUNT 92.86	ACCOUNT NO. AMOUNT 08



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510
6220 CULEBRA ROAD / 78238-5166
SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

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

No. 62228

FISHER SCIENTIFIC
P.O. BOX 1307
ACCT #784214-02
HOUSTON, TEXAS 77001

SHIP
TO:

P.O. DATE **02/08/93**

SHIP VIA **UPS**

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

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

02/28/93

ATTN: **DENIS 800-766-7000 002585**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	SET	CATALOG #QCS-ICP TRACE-METAL ICP QC		134.88	134.88
B	1	SET	CATALOG #QCS-MIN MINERALS AND PH QC		78.44	78.44
C	1	SET	CATALOG #QCS-NUT NUTRIENTS QC		55.20	55.20
DELIVERY WILL BE 02/22/93.						
*** CONFIRMING ORDER ***						
RECEIVING DO NOT INSPECT.						
IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.						
SE						
PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS						

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

TO BE USED FOR ANALOGS FIELD WORK		DELIVER TO B LESLIE/A RAMOS/B 57 (MCKAGUE	REQ. NUMBER 057910	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-063	AMOUNT 268.52	ACCOUNT NO.	AMOUNT 06

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



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5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION CHANGE ORDER NO. 2
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

CHANGE ORDER NO. 2

No. 60412

FISHER SCIENTIFIC
P.O. BOX 1307
ACCT #784214-02
HOUSTON, TEXAS 77001

SHIP TO:

P.O. DATE 05/27/93
SHIP VIA UPS BLUE
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN COMPLETE

ATTN: 002585 *AP DIRECT*

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

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			CHANGE ORDER NO. 2 ISSUED TO P.O. #60412 TO DELETE ITEM "I" AND ADD ITEM "J" TO CORRECT QUANTITY AND PRICING.			
I	1	PACK	15-169-65 ASTM RANGE 82C 165MM LONG PACKAGE OF 6		16.05	16.05
J	6	EACH	15-169-65 ASTM RANGE 82C 165 MM LONG		16.05	96.30
			*** CONFIRMING ORDER ***			
			HH			
			PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

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

TO BE USED FOR CNWRA LAB	DELIVER TO D. DUNN/A. RAMOSS/B. 57 (NAIR)	REQ. NUMBER 857903	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-042	AMOUNT 86.25	ACCOUNT NO. AMOUNT TYPIST 06

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



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SAN ANTONIO, TEXAS
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5. DEPARTMENT

PURCHASE ORDER

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

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

CHANGE ORDER NO. 1

No. 60412

FISHER SCIENTIFIC
P.O. BOX 1307
ACCT #784214-02
HOUSTON, TEXAS 77001

SHIP TO:

P.O. DATE 02/08/93
SHIP VIA YOUR TRUCK
F.O.B. POINT SWRI
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 02/22/93

ATTN: MARTHA 800-766-7000 002585

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			CHANGE ORDER NO. 1 ISSUED TO P.O. #60412 TO CANCEL ITEM "E" AND ADD ITEM "I".			
E	1-	PACK	13-640-280 THERMOMETER 158MM		110.88	110.88-
I	1	PACK	15-169-65 ASTM RANGE B2C 165MM LONG PACKAGE OF 6		16.05	16.05
			*** CONFIRMING ORDER ***			
			SE			
			PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

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

TO BE USED FOR CNWRA LAB/BLDG. 57	DELIVER TO D. DUNN/A. RAMOS/B. 57 (NAIR)	REQ. NUMBER 857903	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-042	AMOUNT 94.83-	ACCOUNT NO. AMOUNT TYPST 06

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



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SAN ANTONIO, TEXAS
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5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. 60412

FISHER SCIENTIFIC
P.O. BOX 1307
ACCT #784214-02
HOUSTON, TEXAS 77001

SHIP
TO:

P.O. DATE 01/28/93
SHIP VIA UPS BLUE
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 02/04/93

ATTN: MARTHA 800-766-7000 002585

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

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	5/LBS	07-578-3B DRIERITE ABSDR BENT		27.50	27.50
B	1	CASE	5446-500 SODIUM THIOSULFATE ANHYDROUS		70.70	70.70
C	3	EACH	P317-500 POTASSIUM THIOCYANATE		30.84	92.52
D	1	CASE	M33-500 MAGNESIUM CHLORIDE HEXAHYDRATE		96.21	96.21
E	1	PACK	13-640-280 THERMOMETER 158MM		110.88	110.88
F	5	EACH	14-983-10C THERMOMETER		2.94	14.70
G	1	CASE	14-983-10B THERMOMETER		31.92	31.92
H	1	PACK	14-130L NO. 7 STOPPER		5.67	5.67

DELIVERY WILL BE 02/02/93.

*** CONFIRMING ORDER ***

RECEIVING DO NOT INSPECT.

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

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

TO BE USED FOR CNWRA LAB B. 57	DELIVER TO D DUNN/A RAMOS/B 57 (NAIR)	REQ. NUMBER 857903	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5784-042	AMOUNT 450.16	ACCOUNT NO. AMOUNT TRIST 08

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



5 DEPARTMENT

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SAN ANTONIO, TEXAS
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PURCHASE ORDER

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

No. 50121

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.

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

SHIP TO:

P.O. DATE 10/09/92
SHIP VIA YOUR TRUCK
F.O.B. POINT SMR1
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 10/20/92

ATTN: PAM 800-766-7000

002585

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

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

DOC9

QTY	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A 1	EACH	ATC PROBE FOR 720A PH METER, CATALOG #13-641-260		95.76	95.76
B 1	CASE	(CASE = 6) 1000 ML VOLUMETRIC FLASKS, CATALOG #10-2100		117.90	117.90
C 1	EACH	MIST TRACEABLE THERMOMETER, CATALOG #15-0410		77.70	77.70

DELIVERY WILL BE 10/15/92

*** 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

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

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

TO BE USED FOR IWPE/BLDG. 57	DELIVER TO N SRIDHAR/A RAMOS/B. 57 (NAIR)	REQ. NUMBER 839364	BUYER STEVEN EVANS, C.P.M.
	APPROVED BY	ACCOUNT NO. 20-3704-041	AMOUNT 291.36
		ACCOUNT NO.	AMOUNT 00

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



5 DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

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

PURCHASE ORDER

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

No. 48670

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.

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

SHIP
TO:

P.O. DATE 10/02/92

SHIP VIA YOUR TRUCK

F.O.B. POINT SWRI

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

10/15/92

ATTN: CARL 800-766-7000 002585

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

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

DOC9

				UNIT PRICE	TOTAL PRICE
A	1	CASE	CATALOG #05-539-9 50ML CONICAL-BOTTOM PLUG SEAL POLYPROPYLENE TUBES	83.64	83.64
B	2	EACH	CATALOG #14-293-46 12 X 18 X 24 BETA RADIATION SHIELD	99.33	198.66
C	1	EACH	CATALOG #03-484-2 20L BETA WASTE CONTAINER REPLACED 03-484-4	270.00	270.00
D	1	EACH	CATALOG #SZ13-100 100ML ZN REFERENCE STANDARD	6.05	6.05

DELIVERY WILL BE 10/09/92

*** CONFIRMING ORDER ***

RECEIVING DO NOT INSPECT.

*IF THIS ORDER INCLUDES A GOVERNMENT
CONTRACT NUMBER, THEN ANY PROPERTY
FURNISHED HERewith IS CONSIDERED
GOVERNMENT-FURNISHED PROPERTY WHICH MUST

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

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

TO BE USED FOR SORPTION EXPERIMENT	DELIVER TO B LESLIE/A RAMOS/B 57 (SAGAR)	REQ. NUMBER 839355	BUYER STEVEN EVANS, C.P.M.
	APPROVED BY	ACCOUNT NO. 20-3704-073	AMOUNT 558.35
		ACCOUNT NO.	AMOUNT
			TYPST 08

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



SOUTHWEST RESEARCH INSTITUTE

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5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. 60014

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

SHIP
TO:

P.O. DATE **02/15/93**

SHIP VIA **UPS**

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

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **02/15/93**

ATTN: **713-944-3139**

020891

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	CALIBRATION OF PRONTO 6103 TORQUE SCREWDRIVER S/N 2		27.00	27.00
B	1	EA	CALIBRATION OF PRONTO 6062-5 TORQUE WRENCH S/N: A90687 SHIPPING TICKET #214571 FOR SWRI USE ONLY: CRITICAL PROCUREMENT VENDOR MUST BE LISTED ON THE APPROVED VENDORS LIST. RECEIVING DO NOT INSPECT. *** CONFIRMING ORDER *** CERTIFICATE OF CALIBRATION IN ACCORDANCE WITH MIL-STD-45662A IS REQUIRED TO ACCOMPANY EACH ITEM DOCUMENTING TRACE- ABILITY TO THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST), AS- FOUND CONDITION, AND ENVIRONMENTAL PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		27.00	27.00

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

TO BE USED FOR CALIBRATION	DELIVER TO FRANK/JIM PATTERSON (NAIR)	REQ. NUMBER 048828	BUYER KAREN KEENER
APPROVED BY	ACCOUNT NO. 20-5704-041	AMOUNT 54.00	ACCOUNT NO. 05



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6220 CULEBRA ROAD / 78238-5166
SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. **89274**

IGWMC USA
INST. FOR GROUND WATER
RESEARCH & EDUCATION
1509 ILLINOIS
GOLDEN. CO 80401

SHIP
TO:

P.O. DATE **09/23/93**

SHIP VIA **UPS**

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

TERMS **NET 30**

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

10/19/93

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: **MELISSA 3032733103 031600**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	DOCUMENTATION AND MODEL INPUT DATA FOR SIMULATION OF REGIONAL FLOW IN CARBONATE ROCK PROVINCE		75.00	75.00
B	1	EACH	MOD FLOW INSTRUCTIONAL MANUAL: DAT-05 V1.0		75.00	75.00
C	1	EACH	MOD FLOW MFEXT: FOS 08 PC V1.3 3.5" DISKETTE (ITEM "A" ON BACKORDER)		350.00	350.00

*** CONFIRMING ORDER ***

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

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

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

TO BE USED FOR CNWRA USE	DELIVER TO *WITTMAYER/B 178	REQ. NUMBER 857870	BUYER <i>[Signature]</i>
APPROVED BY	ACCOUNT NO. 29-3704-191	AMOUNT 500.00	ACCOUNT NO. 91



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SAN ANTONIO, TEXAS
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5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. 89253

INCO ALLOYS INTL. CO.
TECHNOLOGY PROCESSING CTR
3200 RIVERSIDE DRIVE
HUNTINGTON, WV 25720

SHIP TO:

P.O. DATE 09/27/93

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

10/30/93

ATTN: WALT 304-526-5165 031712

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	JOB	<p>HOT-ROLL COLD-ROLL PROCESS ONE STRIP OF ALLOY 825 PROVIDED (APPROX. DIMENSIONS 10" X 24" X 1/2") TO YIELD 4 APPROX. SAME LENGTH PIECES WITH 20%, 30%, 40% & 50% COLD WORK. CLEAN, PACK AND SHIP THE PROCESSED MATERIAL TO SWRI.</p> <p>ORDER TO BE COMPLETE BY 10/30/93</p> <p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>RECEIVING DO NOT INSPECT.</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		1200.00	1,200.00

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

TO BE USED FOR CNWRA/B 57	DELIVER TO H. MANAKTALA/B57 *X5210	REQ. NUMBER 883639	BUYER JIM SILVERS
APPROVED BY	ACCOUNT NO. 20-5704-043	AMOUNT 1,200.00	ACCOUNT NO. AMOUNT TYPIST 85



SOUTHWEST RESEARCH INSTITUTE

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6220 CULEBRA ROAD / 78238-5188
SAN ANTONIO, TEXAS
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5 DEPARTMENT

PURCHASE ORDER

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

55229

No.

11/30/92

INCO ALLOYS INTERNATIONAL
1401 BURRIS ROAD
NEWTON, NC 28658

SHIP TO:

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 12/11/92

ATTN: 800-624-3411 029869

GOVT. CONTRACT NO. NRC 02-88-005

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

QUANTITY	UNIT OF MEASURE	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A 5	LBS	<p>INCOLOY ALLOY 65 WIRE (0.045" DIA. X 36" LONG)</p> <p>SEND HEAT NUMBER(S) AND MILL CERTIFICATION ALONG WITH THE WIRES</p> <p>ORDER TO BE COMPLETE BY 12/11/92</p> <p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202)</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		15.7	78.55

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

TO BE USED FOR IWPE	DELIVER TO N. SKIDHAR/RAMOS/57	REQ. NUMBER 850602	BUYER JIM SILVERS
APPROVED BY	ACCOUNT NO. 203704-041	AMOUNT 18.55	ACCOUNT NO. AMOUNT TYPE

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



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5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. 69185

ISOTOPE PRODUCTS LABORATORIES
1800 N KEYSTONE STREET
BURBANK, CA 91504

SHIP
TO:

P.O. DATE 03/25/93
SHIP VIA UPS
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 04/23/93

ATTN: 818-843-7000

025830

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	<p>NEW BRUNSWICK LABORATORY (NBL) CERTIFIED REFERENCE MATERIAL (CRM) 111-A: URANIUM-233 SPIKE, NITRATE, SOLUTION, 10 GRAMS, 0.05 WEIGHT % U, ATOM % U-233= 99.92. DILUTED TO 100ML WITH DEIONIZED WATER AND SEALED IN TWO 50ML GLASS AMPULES. DOCUMENTATION OF DILUTION AND PROCEDURES MUST BE SUPPLIED WITH PRODUCT. COPIES OF NBL PAPERWORK MUST BE INCLUDED. TOTAL ACTIVITY = 48.2 MICROCURIES, ACTIVITY/GRAM = 0.482 MICROCURIES/GRAM.</p> <p>HOLD FOR RADIOLOGICAL SAFETY OFFICER.</p> <p>*** CONFIRMING ORDER ***</p> <p>RECEIVING DO NOT INSPECT.</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		665.00	665.00

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

TO BE USED FOR URANIUM SORPTION EXP	DELIVER TO F IDDINGS/R LESLIE/RAD SAFETY	REQ. NUMBER 857965	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 20-5704-073	AMOUNT 665.00	ACCOUNT NO. AMOUNT TYPIST 06

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



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5 DEPARTMENT

PURCHASE ORDER

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

51474

No.

11/06/92

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.

ISOTOPE PRODUCTS LABORATORIES
1800 N KEYSTONE STREET
BURBANK, CA 91504

SHIP
TO:

P.O. DATE

SHIP VIA

F.O.B. POINT

TERMS

SEE BELOW

SHIPPING POINT

NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

11/20/92

ATTN: KEITH BIR 843 7000 025830

GOVT. CONTRACT NO.

NRC 92-08-005

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

		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH MODEL #7230 0.1 MICROCURIE OF TH-230 IN 5 ML: STANDARD SOLUTION MUST BE TRACEABLE TO NIST (PLEASE INCLUDE CERTIFICATION OF OF TRACEABILITY TO N.I.S.T.) PLEASE SHIP VIA FEDERAL EXPRESS 2-DAY COLLECT #0782-0001-4 DELIVERY 2 WEEKS (11-20-92) *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		570.00	570.00

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

TO BE USED FOR ANALOGS ANALYSES	DELIVER TO LESLIE/CADENA/RADIATION SAFETY	REQ. NUMBER 839397	BUYER ROBERT L. WOLFE
APPROVED BY	ACCOUNT NO. 203704-063	AMOUNT 570.00	ACCOUNT NO. AMOUNT TYPIST

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



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5 DEPARTMENT

PURCHASE ORDER

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

No. 51473

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.

ISOTOPE PRODUCTS LABORATORIES
1800 N KEYSTONE STREET
BURBANK, CA 91504

SHIP
TO:

P.O. DATE 11/06/92
SHIP VIA SEE BELOW
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 11/20/92

ATTN: KIETH 818 843 7000 025830

GOVT. CONTRACT NO. NRC 02-80-005

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

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
A 1	EACH	<p>MODEL #7232 1 MICROCURIE; U-232 STANDARD SOLUTION 5ML</p> <p>MUST BE TRACEABLE TO NIST</p> <p>(PLEASE INCLUDE CERTIFICATION OF TRACEABILITY TO N.I.S.T.)</p> <p>PLEASE SHIP VIA FEDERAL EXPRESS 2-DAY COLLECT #0782-0001-4</p> <p>DELIVERY 2 WEEKS (11-20-92)</p> <p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>	995.00	995.00

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

TO BE USED FOR SORPTION EXPERIMENT	DELIVER TO LESLIE/CADENA RADIATION SAFETY	REQ. NUMBER 839396	BUYER ROBERT L. WOLFE
APPROVED BY	ACCOUNT NO. 20-5704-073	AMOUNT 995.00	ACCOUNT NO. AMOUNT TYPIST

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



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5. DEPARTMENT

PURCHASE ORDER

THIS NUMBER MUST APPEAR
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INVOICES AND PACKAGES.

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

No. **83906**

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

SHIP
TO:

P.O. DATE **08/06/93**

SHIP VIA **YOUR TRUCK**

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

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **08/12/93**

ATTN: **JIM S. 226-5359**

004045

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	TANK	INDUSTRIAL HELIUM PURITY 99% - 99.99998% 244 CU. FT. 2200 PSI		19.58	19.58
B	4	TANKS	CYLINDER OF COMPRESSED NITROGEN GAS INDUSTRIAL GRADE DELIVERY WILL BE 08/11/93. *** 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.* PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		3.64	14.56

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

TO BE USED FOR CNURA LAB BLDG. 57	DELIVER TO K MEYER/R MANTEUFEL/A RAMOS	REQ. NUMBER 883456	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 26-3704-023	AMOUNT 34.14	ACCOUNT NO. AMOUNT TYPST 08

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



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PURCHASE ORDER

THIS NUMBER MUST APPEAR
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TEXAS SALES TAX EXEMPTION

ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070644.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 79134

5. DEPARTMENT

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

SHIP
TO:

P.O. DATE 07/01/93
SHIP VIA YOUR TRUCK
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 07/02/93

ATTN: CHARLOTTE 226-5359 004045

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	3	EACH	NITROGEN UN 1066 99.999% PURE H SIZE TANK *** 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.* MH PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		26.42	79.26

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

TO BE USED FOR CNWRA LAB/BLDG. 57	DELIVER TO J PRIKRYL/A RAMOS/B 57	REQ. NUMBER 883424	BUYER MARY HERNANDEZ
APPROVED BY	ACCOUNT NO. 20-5704-063	AMOUNT 79.26	ACCOUNT NO. AMOUNT DIST 08

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



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5. DEPARTMENT

PURCHASE ORDER

THIS NUMBER MUST APPEAR
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INVOICES AND PACKAGES.

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

No. 78732

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

SHIP
TO:

P.O. DATE 06/16/93

SHIP VIA YOUR TRUCK

F.O.B. POINT SWRI

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

06/17/93

ATTN: CHARLOTTE 226-5359 004045

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

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	4	EACH	99.999% NITROGEN "H" CYLINDER		26.42	105.68
B	1	EACH	INSTRUMENT GRADE CARBON DIOXIDE (CO2) "H" CYLINDER WITHOUT SIPHON TUBE		65.00	65.00
NOTE: DELIVERY 06/17/93.						
*** 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.						
FW						
PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS						

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

TO BE USED FOR IWPE	DELIVER TO D. DUNN/A. RAMOS/B. 57 (NAIR)	REQ. NUMBER 869700	BUYER FRED WRIGHT
APPROVED BY	ACCOUNT NO. 20-5704-042	AMOUNT 170.68	ACCOUNT NO.
		AMOUNT 	TYPIST 06

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



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5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070644.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. **65654**

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

SHIP
TO:

P.O. DATE **03/09/93**

SHIP VIA **YOUR TRUCK**

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

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

03/11/93

ATTN: **CHARLOTTE 226-5359 004045**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	4	EACH	HIGH PURITY NITROGEN 99.999 H SIZE DELIVERY WILL BE 03/10/93. *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* SE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		26.42	105.68

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

TO BE USED FOR IWPE	DELIVER TO D DUNN/A RAMOS/B. 57 (NAIR)	REQ. NUMBER 857949	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-041	AMOUNT 105.68	ACCOUNT NO. AMOUNT TYPST 06



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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. 92405

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

SHIP
 TO:

P.O. DATE 11/11/92

SHIP VIA YOUR TRUCK

F.O.B. POINT SWRT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN

11/16/92

ATTN: JIH 226-5359

004045

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

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

QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
3	EACH	HIGH PURITY NITROGEN (J SIZE) NOTE: DELIVERY 11/16/92 *** 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.* FW		23.10	69.30
PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.					

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

TO BE USED FOR CMRA LAB BLDG. 57	DELIVER TO D DUNN/N SRIDHAR/A RAMOS/B 57	REQ. NUMBER 850608	BUYER FRED WRIGHT
APPROVED BY	ACCOUNT NO. 20-5704-041	AMOUNT 69.30	ACCOUNT NO. AMOUNT TYPIST 65

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



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 SAN ANTONIO, TEXAS
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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.

CHANGE ORDER NO. 1
 No. 52185

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

SHIP TO:

P.O. DATE 01/04/93

SHIP VIA YOUR TRUCK

F.O.B. POINT SWRI

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

COMPLETE

ATTN: CHARLOTTE 226-5359 004045 *AF DIRECT* GOVT. CONTRACT NO. NRC-02-80-005

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

			QUANTITY	UNIT PRICE	TOTAL PRICE
CHANGE ORDER NO. 1 ISSUED TO P.O. #52185 TO CANCEL ITEMS "A" & "B" AND ADD ITEMS "C" & "D".					
A	1-	CYCL	99.999% ARGON J	22.85	22.85
B	1-	CYCL	99.999% NITROGEN J	24.92	24.92
C	1	CYCL	99.999% ARGON J	33.23	33.23
D	1	CYCL	99.999% NITROGEN J	30.63	30.63
*** CONFIRMING ORDER ***					
SE					
PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.					

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

TO BE USED FOR	DELIVER TO N SRIDHAR/A RAMOS/57	REQ. NUMBER 039390	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-041	AMOUNT 16.09	ACCOUNT NO. AMOUNT TYPIST 06

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



SOUTHWEST RESEARCH INSTITUTE

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 SAN ANTONIO, TEXAS
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PURCHASE ORDER

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

No. 52185

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

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

SHIP TO:

P.O. DATE 11/05/92
 SHIP VIA YOUR TRUCK
 F.O.B. POINT SWRI
 TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN 11/06/92

ATTN: CHARLOTTE 228-3359 004045

GOVT. CONTRACT NO.

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

QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A 1	CYCL	99.999% ARGON J		22.85	22.85
B 1	CYCL	99.999% NITROGEN J		24.92	24.92
<p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>SE</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>					

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

TO BE USED FOR IWFE	DELIVER TO N SRIDHAR/A RAMOS/B. 57 (NAIR)	REQ. NUMBER 839390	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5104-041	AMOUNT 47.77	ACCOUNT NO. AMOUNT TYPE

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



SOUTHWEST RESEARCH INSTITUTE

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

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.

CHANGE ORDER NO. 1

No. 46023

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

SHIP TO:

P.O. DATE 11/03/92

SHIP VIA YOUR TRUCK

F.O.B. POINT SWR1

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN

COMPLETE

ATTN:

004045 *AF DIRECT* GOVT. CONTRACT NO.

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

QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
B	2-	EACH			
		CHANGE ORDER #1 ISSUED TO P.O. #46023 TO DELETE ITEM "B" DUE TO INCORRECT ITEM RECEIVED. WILL REORDER. CB1 TABLE BRACKETS TO HOLD CYLINERS DELIVERY WILL BE 09/03/92 *** CONFIRMING ORDER *** HH		32.00	64.00
		PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.			

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

TO BE USED FOR	DELIVER TO	REQ. NUMBER	BUYER
CNRA LAB/B. 57	R MANTEUFEL/A RANDS/B 57	839302	HENRY HERRERA
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
	20-3704-023	64.00	
			TYPIST
			98

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



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

15 DEPARTMENT

PURCHASE ORDER

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

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

No. 60794

METAL SAMPLES, INC.
ROUTE 1, BOX 152
MUNFORD, ALABAMA 36268

SHIP
TO:

P.O. DATE 01/26/93
SHIP VIA UPS BLUE
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 02/15/93

ATTN: STEVE 205-358-4202 004367

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

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

ITEM	QUANTITY	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	50	EA	SPECIMENS P/N 502 (ASTM G30) ALLOY 825 (NOT BENT) 1/8" THICK		17.90	895.00
B	50	EA	SPECIMENS P/N 502 (ASTM G30) 316L STAINLESS STEEL (NOT BENT) 1/8" THICK		15.15	757.50
C	10	EA	HASTELLOY C-276 BOLTS		3.50	35.00
D	10	EA	HASTELLOY C-276 NUTS		3.75	37.50
E	20	EA	HASTELLOY C-276 FLAT WASHERS		1.00	20.00
F	20	EA	ZIRCONIA SHOULDER WASHER #963		4.90	98.00
G	8	SQ.FT.	1/8" THICK ALLOY 825 SHEET, HEAT #J208Y (INCO ALLOYS, INT.)		100.00	800.00
H	3	SQ.FT.	1/8" THICK TYPE 316L STAINLESS STEEL SHEET, HEAT #H980 (ALLEGHENY LUDLUM STEEL)		50.00	150.00

*** CONFIRMING ORDER ***

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

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

USED FOR CORROSION LAB	DELIVER TO D. DUNN/R57 (NAIR X5150)	REQ. NUMBER 77326B	BUYER JIM SILVERS
APPROVED BY	ACCOUNT NO. 20-5704-042	AMOUNT 2,773.00	ACCOUNT NO. AMOUNT TYPE

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



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6220 CULEBRA ROAD / 78238-5166
SAN ANTONIO, TEXAS
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5. DEPARTMENT

PURCHASE ORDER

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

83744

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.

08/27/93

INTERNAL OPTICS LABORATORY
19 "A" STREET
MILDER, VT 05088

SHIP
TO:

P.O. DATE
SHIP VIA **FEDERAL EXPRESS P-1**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **09/20/93**

ATTN: **MARCO 802-295-9373 026378**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	31	EACH	POLISHED THIN SECTIONS		26.00	806.00
B	1	EACH	PROCESSING CHARGE		100.00	100.00
<p>*** CONFIRMING ORDER ***</p> <p>RECEIVING DO NOT INSPECT.</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>BS</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>						

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

TO BE USED FOR CNWRA LAB	DELIVER TO J PRIKRYL/A RAMOS/B57 (MCKAGUE	REQ. NUMBER 883466	BUYER BRIAN STONE
APPROVED BY	ACCOUNT NO. 20-5704-063	AMOUNT 906.00	ACCOUNT NO. 00000000



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SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

79113

No.

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

MINERAL OPTICS LABORATORY
29 "A" STREET
WILDER, VT 05088

SHIP
TO:

P.O. DATE **06/30/93**
SHIP VIA **FEDERAL EXPRESS P-1**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **07/16/93**

ATTN: **MARCO 802-295-9373 026378**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	4	EACH	DOUBLE-POLISHED THICK SECTION FOR FLUID INCLUSION STUDY *** 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.* MH PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		27.00	108.00

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

TO BE USED FOR NATURAL ANALOGS	DELIVER TO J PRIKRYL/A RAMOS/B57 (MCKAGUE)	REQ. NUMBER 883420	BUYER MARY HERNANDEZ
APPROVED BY	ACCOUNT NO. 20-5704-063	AMOUNT 108.00	ACCOUNT NO. AMOUNT

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



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 6220 CULEBRA ROAD / 78238-5186
 SAN ANTONIO, TEXAS
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PURCHASE ORDER

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

CHANGE ORDER NO. 1

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

No. 49191
 01/13/93

5 DEPARTMENT
 MINERAL OPTICS LABORATORY

29 "A" STREET
 WILDER, VT 05088

SHIP TO:

P.O. DATE	
SHIP VIA	
F.O.B. POINT	
TERMS	
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	COMPLETE

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: MARCO 802-293-9373 026378 *AF DIRECT

GOVT. CONTRACT NO. NRC 02-88-005

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

DOC9

QUANTITY	ORDER	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
		CHANGE ORDER NO. 1 ISSUED TO P.O. 49191 TO DELETE ITEM "B" AND ADD SUPPLEMENTAL COSTS AS FOLLOWS:			
B	30-	EA POLISHED THIN SECTIONS OF URANIUM MINERALS		26.00	780.00
C	30	EA POLISHED THIN SECTIONS		20.00	600.00
D	30	EA IMPREGNATING		3.00	90.00
E	30	EA CUTTING		3.00	90.00
F	33	EA OTHER ADHESIVES		3.00	99.00
G	1	LOT SPECIAL HANDLING & CLEAN UP		150.00	150.00
H	1	LOT SHIPPING		9.95	9.95
*** CONFIRMING ORDER ***					
RC					
PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.					

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

TO BE USED FOR PROJECT	DELIVER TO PRINKRYL/57	REQ. NUMBER 839358	BUYER BOB GARCIA
APPROVED BY	ACCOUNT NO. 203704-063	AMOUNT 220.95	ACCOUNT NO. AMOUNT TYPE

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



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510
 8220 CULEBRA ROAD / 78238-5188
 SAN ANTONIO, TEXAS
 512/684-5111 • FAX 512/522-3864

PURCHASE ORDER

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

No. 49191

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.

MINERAL OPTICS LABORATORY
 29 "A" STREET
 WILDER, VT 05088

SHIP
 TO:

P.O. DATE 10/08/92

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN

10/29/92

ATTN: MARCO 802-295-9373 026378

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

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

DOC9

QUANTITY	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A 3	EA	DOUBLE POLISHED FLUID INCLUSION SECTION PREPARATION		30.00	90.00
B 30	EA	POLISHED THIN SECTIONS OF URANIUM MINERALS		26.00	780.00
<p>*** CONFIRMING ORDER ***</p> <p>"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."</p> <p>RECEIVING DO NOT INSPECT.</p> <p>BG</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>					

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

TO BE USED FOR GEOCHEM ANALOG PROJ	DELIVER TO PRIKKYL/RAMOS/57	REQ. NUMBER 839358	BUYER BOB GARCIA
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 870.00	ACCOUNT NO. AMOUNT TYPIST

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



SOUTHWEST RESEARCH INSTITUTE

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

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. 50159

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

SHIP
 TO:

P.O. DATE 10/13/92
 SHIP VIA FEDERAL EXPRESS P--
 F.O.B. POINT SHIPPING POINT
 TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN 10/20/92

ATTN: TERESA 301-975-6776 024373

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

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

DOC9

		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH RM 8603 LEAD ORE - 0.61% PB (100G) DELIVERY WILL BE 10/19/92 *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* SE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		244.00	244.00

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

TO BE USED FOR CNWRA LAB/B. 57	DELIVER TO J PRIKRYL/A RAMOS/B 57 (SAGAR)	REQ. NUMBER 839367	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 122.00	ACCOUNT NO. 20-3704-073
		AMOUNT 122.00	TYPST 06

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



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SAN ANTONIO, TEXAS
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5. DEPARTMENT

PURCHASE ORDER

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

68009

No.

04/26/93

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

SHIP TO:

P.O. DATE
SHIP VIA **BEST WAY**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **05/30/93**

ATTN: **806-742-2049**

626297

GOVT. CONTRACT NO. **NRC-02-88-001**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	6	EA	WATER SAMPLES FOR CHEMICAL ANALYSIS BY ICP FOR MAJOR (SI, TI, AL, FE, MN, MG, CA, NA, K & P) AND MINOR ELEMENTS (SR, ZN, Y, NB, BA, SC, CR, NI, CU, ZR)		40.00	240.00
B	25	EA	SAMPLE POWDERS FOR WHOLE ROCK CHEMICAL ANALYSIS BY ICP FOR MAJOR & MINOR ELEMENTS USING FUSION AND DISSOLUTION AND FED ANALYSIS		45.00	1,125.00

*** CONFIRMING ORDER ***

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

RG

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

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

TO BE USED FOR ANALOGS ROCK ANAL	DELIVER TO R. LESLIE/RANUS/67	REQ. NUMBER 809805	BUYER BOB GAROTA
APPROVED BY	ACCOUNT NO. 2000104-063	AMOUNT 1,365.00	ACCOUNT NO. AMOUNT TYPST



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 6220 CULEBRA ROAD / 78238-5166
 SAN ANTONIO, TEXAS
 512/684-5111 • FAX 512/522-3984

PURCHASE ORDER

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

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. 62627

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

SHIP
 TO:

P.O. DATE 01/20/93
 SHIP VIA MAIL
 F.O.B. POINT SHIPPING POINT
 TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN 02/15/93

ATTN: 026297

GOVT. CONTRACT NO. NRC 92-05-005

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

		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	40	SAMPLES AQUEOUS SAMPLES FOR ICP ANALYSIS OF MAJOR (SI, TI, AL, FE, MN, MG, CA, NA, K, P, AS OXIDES) AND TRACE ELEMENTS (SR, BA, ZR, Y; RB, BY ATOMIC ABSORPTION) VENDOR TO RUN ONE OR BOTH OF THE NBS STANDARDS EVERY 10 TO 15 SAMPLES FOR QUALITY ASSURANCE PURPOSES. *** 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 SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		30.00	1,200.00

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

TO BE USED FOR CNMRA LAB 857	DELIVER TO FABALAN/RAMOS/57	REQ. NUMBER 859698	BUYER BOB GARCIA
APPROVED BY	ACCOUNT NO. 20-1764-013	AMOUNT 1,200.00	ACCOUNT NO. AMOUNT TYPST.

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



SOUTHWEST RESEARCH INSTITUTE

5 DEPARTMENT

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

PURCHASE ORDER

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

CHANGE ORDER NO. 1

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

No. 49262

01/04/93

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

SHIP TO:

P.O. DATE

SHIP VIA

F.O.B. POINT

TERMS

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

12/18/93

ATTN:

026297 *AP DIRECT GOVT. CONTRACT NO.

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

QUANTITY	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A 4	EA CHANGE ORDER NO. 1 ISSUED TO P.O. 49262 TO INCREASE AMOUNT ON ITEM "A" AS FOLLOWS: 60 SAMPLES PLUS 2 NBS STANDARDS FOR LITHIUM METABORATE FUSION AND ICP ANALYSIS OF MAJOR (SI, TI, AL, FE, MN, MG, CA, NA, K, P, AS OXIDES) AND TRACE ELEMENTS (SR, ZN, Y, NB, BA, SC, CR, NI, CU, ZR; RB BY ATOMIC *** 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 SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		60.00	240.00

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

TO BE USED FOR

CNWR LAB/87

DELIVER TO

PABALAN/RAMOS/97

REQ. NUMBER

850622

BUYER

BOB GARCIA

APPROVED BY

ACCOUNT NO.

20-5704-013

AMOUNT

240.00

ACCOUNT NO.

AMOUNT

TYPST

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



SOUTHWEST RESEARCH INSTITUTE

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

PURCHASE ORDER

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

No. 49262

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

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

SHIP TO:

P.O. DATE 11/20/92

SHIP VIA SEE BELOW

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN

12/18/92

ATTN: 806-742-3102

026297

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

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

QTY	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	62	EA		60.00	3,720.00
<p>60 SAMPLES PLUS 2 NBS STANDARDS FOR LITHIUM METABORATE FUSION AND ICP ANALYSIS OF MAJOR (SI, TI, AL, FE, MN, MG, CA, NA, K, P, AS OXIDES) AND TRACE ELEMENTS (SR, ZN, Y, NB, BA, SC, CR, NI, CU, ZR; RB BY ATOMIC EMISSION). TWO SAMPLES REQUIRE CRUSHING AND PULVERIZING IN ADDITION TO NORMAL PREP.</p> <p>VENDOR TO RUN ONE OR BOTH OF THE NBS STANDARDS EVERY 10 TO 15 SAMPLES FOR QUALITY ASSURANCE PURPOSES. VENDOR TO RETURN UNUSED SAMPLES, TOGETHER WITH RESULTS. ANALYSES TO BE COMPLETE BY 8: DECEMBER 18, 1992</p> <p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>					

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

DELIVER TO	REQ. NUMBER	BUYER
CONMRA LAB B57	850622	BOB GARCIA
ACCOUNT NO.	AMOUNT	ACCOUNT NO.
20-5794-013	3,720.00	
		TYPIST
		0

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



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5 DEPARTMENT

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

PURCHASE ORDER

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

49160

No. 01/13/93

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

SHIP
TO:

P.O. DATE SEE BELOW
SHIP VIA SHIPPING POINT
F.O.B. POINT NET 30
TERMS

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 02/12/93

ATTN:

026297

GOVT. CONTRACT NO.

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

		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	15 EA	SAMPLES FOR WHOLE ROCK CHEMICAL ANALYSIS BY FUSION, DISSOLUTION, AND ICP FOR MAJOR AND TRACE ELEMENTS, FEQ, AND LOI ANALYSIS. *** 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. RG PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		50.00	750.00

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

TO BE USED FOR ANALOGS ROCK ANAL.	DELIVER TO LESLIE/RANDS/57	REQ. NUMBER 850685	BUYER BOB GARCIA
APPROVED BY	ACCOUNT NO. 27764-063	AMOUNT	ACCOUNT NO. AMOUNT TYPIST

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



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 SAN ANTONIO, TEXAS
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PURCHASE ORDER

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

49146

No.

01/07/92

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

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

SHIP TO:

P.O. DATE
 SHIP VIA SEE BELOW
 F.O.B. POINT SHIPPING POINT
 TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 02/12/92

ATTN: 806-742-3102

026297 *AF DIRECT

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	4	EA	SAMPLE PREPARATION/POWDERING		15.00	60.00
B	25	EA	SAMPLES FOR WHOLE-ROCK CHEMICAL ANALYSIS BY FUSION, DISSOLUTION AND ICP FOR MAJOR AND TRACE ELEMENTS, LOI, AND FE0 ANALYSIS.		50.00	1,250.00
<p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>RECEIVING DO NOT INSPECT.</p> <p>RG</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>						

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

TO BE USED FOR ANALOGS ANALYSES/ROCK	DELIVER TO B. LESLIE/RAMOS/57 X5193	REQ. NUMBER 850679	BUYER BOB GARCIA
APPROVED BY	ACCOUNT NO. 20-5704-063	AMOUNT 1,310.00	ACCOUNT NO. AMOUNT TYPE

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

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5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. 74760

TRIDENT COMPANY
 3101 LONGHORN BLVD.
 SUITE 103
 AUSTIN, TX 78755

SHIP TO:

P.O. DATE 05/20/93

SHIP VIA YOUR TRUCK

F.O.B. POINT DESTINATION

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN

06/01/93

ATTN: HECTOR 826-8825

006868

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	PCE	.250 THICK - 6061-T6 ALUMINUM PLATE 60" X 120" **MATERIAL CERTIFICATION REQUIRED** ORDER TO BE COMPLETE BY 6/1/93 *** CONFIRMING ORDER *** JS PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		404.20	404.20

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

TO BE USED FOR PROJECT	DELIVER TO MACHINE SHP/1441 2ND	REQ. NUMBER 868989	BUYER JIM SILVERS
APPROVED BY	ACCOUNT NO. 20-5704-034	AMOUNT 404.20	ACCOUNT NO. AMOUNT TYPST 05



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5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. 73233

TRIDENT COMPANY
3101 LONGHORN BLVD.
SUITE 103
AUSTIN, TX 78755

SHIP
TO:

P.O. DATE **05/03/93**

SHIP VIA **YOUR TRUCK**

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

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

05/07/93

ATTN: **MIKE 824-8825**

004868

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	LGTH	1 1/2" X 3" X 12' FT LENGTH 6061-T6 RECT. BAR		76.80	76.80
B	1	LGTH	2" X 4" X 12-FT LENGTH 6061-T6 RECT. BAR		136.60	136.60
C	1	PCE	3/4" X 18" X 36" 6061-T6 ALUMINIM PLATE		95.70	95.70
MATERIAL CERTIFICATION REQUIRED ORDER TO BE COMPLETE BY 5/7/93 *** CONFIRMING ORDER *** JS						
PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS						

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

TO BE USED FOR PROJECT		DELIVER TO MACHINE SHOP/1441 2ND/ KING	REQ. NUMBER 868952	BUYER JIM SILVERS
APPROVED BY	ACCOUNT NO. 20-5704-034	AMOUNT 309.10	ACCOUNT NO.	AMOUNT 05

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



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SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

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

No. **80402**

UNIVERSAL SUPPLIERS
11330 IH 10 WEST, SUITE 3006
SAN ANTONIO, TX 78249

SHIP TO:

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE **07/15/93**
SHIP VIA **FEDERAL EXPRESS P-2**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

ATTN: **RENE 690-9882** **030289**

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

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **07/16/93**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	3	EACH	SODIUM HYDROXIDE, DILUT-IT ANALYTICAL CONCENTRATE 0.02 N, FREE OF CARBONATE, CATALOG #4715-01		22.36	67.08
B	3	EACH	SODIUM HYDROXIDE, DILUT-IT ANALYTICAL CONCENTRATE 0.1 N, FREE OF CARBONATE, CATALOG #4687-01 DELIVERY WILL BE 07/15/93. *** 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.* PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		15.76	47.28

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

TO BE USED FOR
CNURA LAB

DELIVER TO
T DIETRICH/A RAMOS/57 (MCKAGUE

REQ. NUMBER **883430** BUYER **STEVEN EVANS, C.P.M.**

APPROVED BY

ACCOUNT NO. **20-5784-073**

AMOUNT **114.36** ACCOUNT NO. AMOUNT DIST **08**



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SAN ANTONIO, TEXAS
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5. DEPARTMENT

PURCHASE ORDER

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

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

No. 75284

U.S.G.S. MAP SALES
BOX 25284, FEDERAL CENTER
DENVER, CO 80225

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

P.O. DATE 06/14/93
SHIP VIA FEDERAL EXPRESS P-2
F.O.B. POINT SHIPPING POINT
TERMS NET 30
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 06/17/93

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: MAP DISTRIBUTION 022581

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

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
H	2	EACH	I-430 GEOLOGIC MAP OF RODMAN MTNS QUAD, CA		3.10	6.20
I	1	EACH	I-472 GEOLOGIC MAP OF LAVIC QUAD, CA		3.10	3.10
J	2	EACH	I-478 GEOLOGIC MAP OF BROADWELL LAKE QUAD, CA		3.10	6.20
K	2	EACH	I-488 GEOLOGIC MAP OF DEADMAN LAKE QUAD, CA		3.10	6.20
L	2	EACH	I-490 GEOLOGIC MAP OF EMERSON LAKE QUAD, CA		3.10	6.20
M	2	EACH	I-506 GENERALIZED GEOLOGIC MAP OF THE INYO MTNS REGION, CA		3.10	6.20

RECEIVING DO NOT INSPECT.

*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED

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

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

TO BE USED FOR VOLCANISM RESEARCH	DELIVER TO J FOEGELLE/A LOPEZ/B 168/3RD F	REQ. NUMBER 083505	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 06

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



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210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

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

No. 75278

U.S.G.S. MAP SALES
BOX 25286, FEDERAL CENTER
DENVER, CO 80225

SHIP TO:

P.O. DATE 06/14/93

SHIP VIA FEDERAL EXPRESS P-2

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

06/18/93

ATTN: MAP DISTRIBUTION 022581

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

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	MF-2174		2.50	5.00
B	2	EACH	MF-2175		2.50	5.00
C	2	EACH	MF-2176		2.50	5.00
D	2	EACH	MF-2177		2.50	5.00
E	2	EACH	MF-2178		2.50	5.00
F	2	EACH	MF-2179		2.50	5.00
G	2	EACH	MF-2180		2.50	5.00
H	2	EACH	MF-2181		2.50	5.00
I	2	EACH	MF-2182		2.50	5.00
J	2	EACH	MF-2183		2.50	5.00

*** CONFIRMING ORDER ***

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

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

TO BE USED FOR TECTONICS RESEARCH	DELIVER TO J FOEGELLE/A LOPEZ/B 168/3RD F	REQ. NUMBER 883503	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 20-5704-161	AMOUNT 55.00	ACCOUNT NO. 00

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



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5. DEPARTMENT

PURCHASE ORDER

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

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

No. 75278

U.S.G.S. MAP SALES
BOX 25286, FEDERAL CENTER
DENVER, CO 80225

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

P.O. DATE 06/14/93

SHIP VIA FEDERAL EXPRESS P-2

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 06/18/93

ATTN: MAP DISTRIBUTION 022501

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

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
K	2	EACH	MF-2184 RECEIVING DO NOT INSPECT. DV		2.50	5.00
PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS						

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

TO BE USED FOR TECTONICS RESEARCH	DELIVER TO J FOEGELLE/A LOPEZ/B 168/3RD F	REQ. NUMBER 883503	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPIST 08



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510
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SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. 73554

U.S.G.S. MAP SALES
BOX 25286, FEDERAL CENTER
DENVER, CO 80225

SHIP
TO:

P.O. DATE 05/13/93
SHIP VIA FEDERAL EXPRESS P-1
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 05/17/93

ATTN: LOU 303-236-1972 022581

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	GEOLOGIC MAP OF NEWBERRY QUAD, SAN BERNADINO, CA I-461 1:62,500		3.10	3.10
B	1	EACH	GEOLOGIC MAP OF CADY MTNS. QUAD, SAN BERNADINO, CA I-467 1:62,500		3.10	3.10
C	1	EACH	GEOLOGIC MAP OF LUDLOW QUAD, SAN BERNADINO, CA I-477 1:62,500		3.10	3.10
D	1	EACH	GEOLOGIC MAP OF THE WALL QUAD, NYE COUNTY, NV I-719 1:48,000		3.10	3.10
E	1	EACH	GEOLOGIC MAP OF UPPER MOND CREEK-PINE MTN AREA, CA I-752 (BIG PINE FAULT) 1:48,000		3.10	3.10
F	1	EACH	GEOLOGIC MAP OF MOORES STATION, NV I-756		3.10	3.10

FED. EXP. #0782-0001-4

*** CONFIRMING ORDER ***

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

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

TO BE USED FOR VOLCANISM RESEARCH	DELIVER TO J FOEGELLE/A LOPEZ/B 168/3RD F	REQ. NUMBER 825693	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 20-5704-122	AMOUNT 18.60	ACCOUNT NO. AMOUNT 08

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



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510
6220 CULEBRA ROAD / 78238-5166
SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

PURCHASE ORDER

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

5. DEPARTMENT

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

No. 72601

U.S.G.S. MAP SALES
BOX 25286. FEDERAL CENTER
DENVER, CO 80225

SHIP
TO:

P.O. DATE **04/23/93**
SHIP VIA **FEDERAL EXPRESS P-1**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **04/28/93**

ATTN: SALES 303 236 7477 022581

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	GP-905 S.P. MOUNTAIN QUADRANGLE, ARIZONA. HENDRICKS. 1976		2.40	4.80
B	2	EACH	I-728 GEOLOGIC MAP OF PRITCHARDS STATION QUADRANGLE, NYE COUNTY, NEVADA		3.60	7.20
C	2	EACH	TOPOGRAPHIC MAP OF UPPER CENTENNIAL FLAT QUADRANGLE, CALIFORNIA 1:24,000		2.50	5.00
<p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>RECEIVING DO NOT INSPECT.</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>						

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

TO BE USED FOR VOLCANISM RESEARCH	DELIVER TO J. FOEGELLE/A. LOPEZ/B 168	REQ. NUMBER 825696	BUYER HEATHER BATES
APPROVED BY	ACCOUNT NO. 20-5784-122	AMOUNT 17.00	ACCOUNT NO. AMOUNT 01

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



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5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070644.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 71678

U.S.G.S. MAP SALES
BOX 25286, FEDERAL CENTER
DENVER, CO 80225

SHIP
TO:

P.O. DATE 04/30/93
SHIP VIA FEDERAL EXPRESS P-1
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 05/05/93

ATTN: 303-234-4031

022581

GOVT. CONTRACT NO. NRC-92-88-005

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	OPEN-FILE REPORT 92-18 PAPER-COPY DOCUMENTATION		2.75	2.75
B	1	SET	OPEN-FILE REPORT 92-18 SOFTWARE OFR 92-18 A-G, 6 DISKETTES, 3.5", 1.44 MB FED. EXP. #0782-0001-4 *** 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.* PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		60.00	60.00

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

TO BE USED FOR VOLCANISM RESEARCH	DELIVER TO J FOGELLE/A LOPEZ/B168/3RD FL	REQ. NUMBER 825698	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 20-5704-122	AMOUNT 62.75	ACCOUNT NO. AMOUNT
			TYPIST 06

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



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SAN ANTONIO, TEXAS
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5 DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070644.0, TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No. 51136

U.S.G.S. MAP SALES
BOX 25286, FEDERAL CENTER
DENVER, CO 80225

SHIP TO:

P.O. DATE 10/14/92
SHIP VIA UPS
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 11/05/92

ATTN: USGS 303 236 7477 022581

GOVT. CONTRACT NO. NRC-92-88-005

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

DOC9

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL PRICE
A	1	EACH	DDS-7 (CD-ROM DISK)	32.00	32.00
B	1	EACH	THE USER'S MANUAL USGS OPEN-FILE REPORT #92-296A (HARD COPY)	25.25	25.25
C	1	EACH	SOFTWARE DISKETTES USGS OPEN-FILE REPORT #92-296B	20.00	20.00

DIGITIZED STRONG MOTION ACCELEROGRAMS OF AMERICAN EARTHQUAKES THROUGH 1986.

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.

AWM

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

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

TO BE USED FOR VOLCANIC SYSTEMS	DELIVER TO HOFMANN/LOPEZ/B. 168/X5252	REQ. NUMBER 808695	BUYER ANNA WILMILTENBERGER
APPROVED BY	ACCOUNT NO. 20-3792-121	AMOUNT 77.25	ACCOUNT NO. AMOUNT TOTAL

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



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PURCHASE ORDER

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

5. DEPARTMENT

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

No. 69615

U.S. GEOLOGICAL SURVEY
ROCKY MTN. MAPPING CENTER
BOX 25046 STOP 404
DENVER, CO 80225

SHIP
TO:

P.O. DATE 04/28/93
SHIP VIA FEDERAL EXPRESS P-2
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 05/24/93

ATTN: HAROLD 303 236 5829 030828

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	DIGITAL ELEVATION MODEL (DEM) FOR MAP AREA: LATITUDE 33 DEG TO 40 DEG NORTH LONGITUDE 113 DEG TO 119 DEG WEST 48 LAYERS AT \$7.00 PER LAYER		336.00	336.00
B	1	EACH	BASE CHARGE FOR 9-TRACK TAPES *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* RECEIVING DO NOT INSPECT. PLEASE ANSWER THE FOLLOWING QUESTIONS: PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		90.00	90.00

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

TO BE USED FOR TECTONICS RESEARCH	DELIVER TO YOUNG/*LOPEZ/B. 168	REQ. NUMBER 825686	BUYER ANNA M. MILTENBERGER
APPROVED BY	ACCOUNT NO. 20-5704-162	AMOUNT 426.00	ACCOUNT NO. AMOUNT TYPST 01

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

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 SAN ANTONIO, TEXAS
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5. DEPARTMENT

PURCHASE ORDER

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

No. **62254**

UNIVERSAL SUPPLIERS
 11330 IH 10 WEST, SUITE 3006
 SAN ANTONIO, TX 78249

SHIP TO:

P.O. DATE **02/11/93**SHIP VIA **YOUR TRUCK**F.O.B. POINT **SWRI**TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN**02/22/93**GOVT. CONTRACT NO. **NRC-02-BB-005**ATTN: **JOE 690-9882****030289**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	FERRIC CHLORIDE (500G) CATALOG # 5029-500*NY DELIVERY WILL BE 2/22/93 *** 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. SE PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		33.90	33.90

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

TO BE USED FOR CNWRA LAB	DELIVER TO J. PRIKRYL/RAMOS/57 (MCKAGUE)	REQ. NUMBER 857922	BUYER STEVEN EVANS, C.F.M.
APPROVED BY	ACCOUNT NO. 20-5704-073	AMOUNT 33.90	ACCOUNT NO. AMOUNT 05

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



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

5 DEPARTMENT

PURCHASE ORDER

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

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

No. 57725

WARD'S NATURAL SCIENCE
 ESTABLISHMENT, INC.
 5100 WEST HENRIETTA RD.
 P. O. BOX 92912
 ROCHESTER, NY 14692

SHIP
 TO:

P.O. DATE 12/23/92
 SHIP VIA FEDERAL EXPRESS P-1
 F.O.B. POINT SHIPPING POINT
 TERMS NET 30
 DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN 12/29/92

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: ELAINE 800-962-2660 020826

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

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

QUANTITY		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	PKGS. CATALOG #1 RESEARCH GRADE GOETHITE 10 GRAM PKG. #46E3672		15.60	31.20
B	5	1 GRAM CATALOG #1 RESEARCH GRADE JAROSITE 1 GRAM PACKAGE		12.75	63.75
<p>DELIVERY WILL BE 12/28/92.</p> <p>*** CONFIRMING ORDER ***</p> <p>RECEIVING DO NOT INSPECT.</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>SE</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>					

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

TO BE USED FOR	DELIVER TO	REQ. NUMBER	BUYER
ANALOGS EXPERIMENT	B LESLIE/A RAMOS/B. 57 (SAGAR)	850670	STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
	20-5704-063	94.95	
			TYPIST
			06

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



SOUTHWEST RESEARCH INSTITUTE

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SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. **88437**

WEDRON SILICA COMPANY
P O BOX 119
WEDRON, IL 60557

SHIP
TO:

P.O. DATE **09/17/93**

SHIP VIA **ROADWAY**

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

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

10/01/93

ATTN: **800-435-7856**

013744

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	BAGS	<p>WEDRON FOUNDRY-GRADE SILICA SAND, GRADE #510, 100 POUND BAG</p> <p>*NOTE: MINIMUM AMOUNT OF ORDER IS \$100</p> <p>CALLED IN 9/17/93 SHIPPING 9/17/93 OR 9/20/93 1 WEEK DELIVERY</p> <p>*** CONFIRMING ORDER ***</p> <p>ES</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		50.00	100.00

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

TO BE USED FOR

DELIVER TO

P. BERTETTI/RAMOS/57

REQ. NUMBER

883607

BUYER

ERIK SPRINGER

APPROVED BY

ACCOUNT NO.

20-5704-073

AMOUNT
100.00

ACCOUNT NO.

AMOUNT

05



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6220 CULEBRA ROAD / 78238-5166
SAN ANTONIO, TEXAS
210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

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

No. **60358**

WILSON OXYGEN
7935 MAINLAND
SAN ANTONIO, TX 78250

SHIP
TO:

P.O. DATE **01/22/93**

SHIP VIA **YOUR TRUCK**

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

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

01/26/93

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

ATTN: **TRACY 680-2755**

018257

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	TANK	<p>ACETYLENE GAS (360 CUBIC FT, ATOMIC ABSORPTION GRADE, MINIMUM 99.6% PURITY - PICK UP 1 EMPTY TANK.</p> <p>DELIVERY WILL BE 01/25/93.</p> <p>*** CONFIRMING ORDER ***</p> <p>RECEIVING DO NOT INSPECT.</p> <p>"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."</p> <p>SE</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		75.00	75.00

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

TO BE USED FOR CNWRA LAB	DELIVER TO J PRIKRYL/A RAMOS/B57 (SAGAR)	REQ. NUMBER 050689	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-013	AMOUNT 75.00	ACCOUNT NO. AMOUNT TYPIST 06

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