

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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 (CA2+) 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	CA2+ 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 <b>CNwRA LAB/857</b>	DELIVER TO <b>P. BERTETTI/RAMOS/57</b>	REQ. NUMBER <b>857995</b>	BUYER <b>FRED WRIGHT</b>
APPROVED BY	ACCOUNT NO. <b>20-5704-013</b>	AMOUNT <b>708.00</b>	ACCOUNT NO. AMOUNT TYPIST <b>05</b>



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

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

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/VST 08

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5. DEPARTMENT

**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. 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-02-08-005**

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).

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 <b>T PERRY R MANTEUFEL/R57 (SAGAR</b>	REQ. NUMBER <b>869684</b>	BUYER <b>STEVEN EVANS, C.P.M.</b>
APPROVED BY	ACCOUNT NO. <b>20-5704-023</b>	AMOUNT <b>554.00</b>	ACCOUNT NO. AMOUNT TYPIST <b>03</b>



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5. DEPARTMENT

**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. 1-74-1070544.0. 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 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	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 TRIPPLICATE 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 <b>IWPE</b>	DELIVER TO <b>D. DUNN/RAMOS/B. 57/*NAIR</b>	REQ. NUMBER <b>869642</b>	BUYER <b>HEATHER BATES</b>
APPROVED BY	ACCOUNT NO. <b>20-5704-042</b>	AMOUNT <b>630.00</b>	ACCOUNT NO. AMOUNT TYPIST <b>01</b>



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5. DEPARTMENT

**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. 1-74-1070544.0. 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 <b>IWPE</b>	DELIVER TO <b>DUNN/RAMOS/B. 77/*NAIR</b>	REQ. NUMBER <b>869609</b>	BUYER <b>HEATHER BATES</b>
APPROVED BY	ACCOUNT NO. <b>29-5704-042</b>	AMOUNT <b>225.00</b>	ACCOUNT NO. AMOUNT TYPIST <b>01</b>

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,  
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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

~~NRC 02-88-805~~

GOVT. CONTRACT NO.

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 <b>ANALOG DATA TEST</b>	DELIVER TO <b>B. LESLIE/E. PEARCY/57</b>	REQ. NUMBER <b>883471</b>	BUYER <b>BUR GARCIA</b>
APPROVED BY	ACCOUNT NO. <b>04-063</b>	AMOUNT <b>600.00</b>	ACCOUNT NO.



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5. DEPARTMENT

## 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. 1-74-1070544.0. TEXAS  
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

## PURCHASE ORDER

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

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**

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

**DOC9**

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
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>		940.00	940.00-

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



# 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.

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.



# 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  
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	REQ. NUMBER	BUYER
	MCKAGUE	762049	JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
	20-3702-002	4,900.00-	
			TYPIST
			05

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 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		30.96	92.88

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

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

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



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



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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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 210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

**PURCHASE ORDER**

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

71382

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.

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, 99% 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 <b>ANALOG CHEM. ANALYSIS</b>	DELIVER TO <b>B LESLIE/A RAMOS/B 57 (MCKAGUE)</b>	REQ. NUMBER <b>858000</b>	BUYER <b>STEVEN EVANS, C.P.M.</b>
APPROVED BY	ACCOUNT NO. <b>20-5784-063</b>	AMOUNT <b>25.08</b>	ACCOUNT NO. AMOUNT <b>08</b>

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. **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 <b>CNURA LAB/B. 57</b>	DELIVER TO <b>R PABALAN/A RAMOS/B57 (MCKAGUE</b>	REQ. NUMBER <b>857964</b>	BUYER <b>FRED WRIGHT</b>
APPROVED BY	ACCOUNT NO. <b>20-5704-013</b>	AMOUNT <b>4,030.00</b>	ACCOUNT NO. AMOUNT <b>08</b>





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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. 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



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

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



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510  
6220 CULEBRA ROAD / 78238-5166  
SAN ANTONIO, TEXAS  
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 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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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 <b>CNURA LAB/BLDG. 57</b>	DELIVER TO <b>D. DUNN/A. RAMOS/B. 57 (NAIR)</b>	REQ. NUMBER <b>857903</b>	BUYER <b>STEVEN EVANS, C.P.M.</b>
APPROVED BY	ACCOUNT NO. <b>20-5704-042</b>	AMOUNT <b>94.83-</b>	ACCOUNT NO. AMOUNT TYPST <b>06</b>

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. 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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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 SWRI
			TERMS NET 30

ATTN: PAM 800-766-7000	002585	GOVT. CONTRACT NO. NRC-02-88-005	UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 10/20/92
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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 IDENTIFIER	QUANTITY	UNIT	DESCRIPTION	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 839366	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-3704-041	AMOUNT 291.36	ACCOUNT NO. AMOUNT TYPE





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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 TRACEABILITY 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 <b>CALIBRATION</b>	DELIVER TO <b>FRANK/JIM PATTERSON (NAIR)</b>	REQ. NUMBER <b>048828</b>	BUYER <b>KAREN KEENER</b>
APPROVED BY	ACCOUNT NO. <b>20-5704-041</b>	AMOUNT <b>54.00</b>	ACCOUNT NO. <b></b>
			AMOUNT <b></b>
			TYPIST <b>05</b>



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



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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% &amp; 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



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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 02-98-005

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.

**SOUTHWEST RESEARCH INSTITUTE**

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

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



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510  
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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 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).

		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.



5 DEPARTMENT

# SOUTHWEST RESEARCH INSTITUTE

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## 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.

11/06/92

ISOTOPE PRODUCTS LABORATORIES  
1800 N KEYSTONE STREET  
BURBANK, CA 91504

SHIP TO:

P.O. DATE  
SHIP VIA  
F.O.B. POINT  
TERMS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

GOVT. CONTRACT NO.

NRC 02-80-005

ATTN: KIETH 818 843 7000 025830

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	DELIV. METHOD	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 W. 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  
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. **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 <b>CNURA LAB BLDG. 57</b>	DELIVER TO <b>K MEYER/R MANTEUFEL/A RAMOS</b>	REQ. NUMBER <b>883456</b>	BUYER <b>STEVEN EVANS, C.P.M.</b>
APPROVED BY	ACCOUNT NO. <b>26-3704-023</b>	AMOUNT <b>34.14</b>	ACCOUNT NO. AMOUNT TYPST <b>08</b>

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. 1-74-1070644.0. 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  
 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. 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 <b>IWPE</b>	DELIVER TO <b>D. DUNN/A. RAMOS/B. 57 (NAIR)</b>	REQ. NUMBER <b>869700</b>	BUYER <b>FRED WRIGHT</b>
APPROVED BY	ACCOUNT NO. <b>20-5704-042</b>	AMOUNT <b>170.68</b>	ACCOUNT NO. AMOUNT TYPIST <b>06</b>

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



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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  PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		23.10	69.30

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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**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 TYPST 06

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.

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 IWF	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**

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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. 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.



**SOUTHWEST RESEARCH INSTITUTE**

P.O. BOX 28510 / 78228-0510  
 6220 CULEBRA ROAD / 78238-5166  
 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 2,793.00	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. **83744**

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

SHIP TO:

P.O. DATE **08/27/93**  
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 **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 <b>CNWRA LAB</b>	DELIVER TO <b>J PRIKRYL/A RAMOS/B57 (MCKAGUE</b>	REQ. NUMBER <b>883466</b>	BUYER <b>BRIAN STONE</b>
APPROVED BY	ACCOUNT NO. <b>20-5704-063</b>	AMOUNT <b>906.00</b>	ACCOUNT NO. AMOUNT <b>0000 0000</b>



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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 <b>NATURAL ANALOGS</b>	DELIVER TO <b>J PRIKRYL/A RAMOS/B57 (MCKAGUE)</b>	REQ. NUMBER <b>883420</b>	BUYER <b>MARY HERNANDEZ</b>
APPROVED BY	ACCOUNT NO. <b>20-5704-063</b>	AMOUNT <b>108.00</b>	ACCOUNT NO. AMOUNT <b>98</b>

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

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

DOC9

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

GOVT. CONTRACT NO.

MRC 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	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 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 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.



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 SAN ANTONIO, TEXAS  
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**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 <b>GEOCHEM ANALOG PROJ</b>	DELIVER TO <b>PRIKKYL/RAMOS/57</b>	REQ. NUMBER <b>839358</b>	BUYER <b>BOB GARCIA</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-063</b>	AMOUNT <b>870.00</b>	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 (1000) 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.



# 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.

68009

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. 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 <b>ANALOGS ROCK ANAL</b>	DELIVER TO <b>R. LESLIE/RANUS/67</b>	REQ. NUMBER <b>809805</b>	BUYER <b>BOB GAROTA</b>
APPROVED BY	ACCOUNT NO. <b>2000104-063</b>	AMOUNT <b>1,365.00</b>	ACCOUNT NO. AMOUNT TYPIST

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



**SOUTHWEST RESEARCH INSTITUTE**

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 SAN ANTONIO, TEXAS  
 512/684-5111 • FAX 512/522-3984

**PURCHASE ORDER**

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

No. 62627

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 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. 20-1704-013	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 512/522-3864

**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 TRIPPLICATE 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 CNMRA LAB B57	DELIVER TO R. PARALAN/A. RAMOS/57	REQ. NUMBER 850622	BUYER BOB GARCIA
ACCOUNT NO. 20-5794-013	AMOUNT 3,720.00	ACCOUNT NO.	AMOUNT TYPIST

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



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5 DEPARTMENT

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 850686	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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**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  
 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

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

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. 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**

**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	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
<b>**MATERIAL CERTIFICATION REQUIRED**</b>  <b>ORDER TO BE COMPLETE BY 5/7/93</b>  <b>*** CONFIRMING ORDER ***</b>  JS						
<b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b> <b>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</b>						

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

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



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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. **80402**

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

SHIP  
TO:

P.O. DATE **07/15/93**  
SHIP VIA **FEDERAL EXPRESS P-2**  
F.O.B. POINT **SHIPPING POINT**  
TERMS **NET 30**  
DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN **07/16/93**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

ATTN: **RENE 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	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 <b>CNURA LAB</b>	DELIVER TO <b>T DIETRICH/A RAMOS/57 (MCKAGUE</b>	REQ. NUMBER <b>883430</b>	BUYER <b>STEVEN EVANS, C.P.M.</b>
APPROVED BY	ACCOUNT NO. <b>20-5784-073</b>	AMOUNT <b>114.36</b>	ACCOUNT NO.      AMOUNT      DIST <b>08</b>



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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. 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 <b>VOLCANISM RESEARCH</b>	DELIVER TO <b>J FOEGELLE/A LOPEZ/B 168/3RD F</b>	REQ. NUMBER <b>883505</b>	BUYER <b>DAVID VASQUEZ</b>
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST <b>06</b>

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:

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

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

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

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

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



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510  
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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 <b>VOLCANISM RESEARCH</b>	DELIVER TO <b>J. FOEGELLE/A. LOPEZ/B 168</b>	REQ. NUMBER <b>825696</b>	BUYER <b>HEATHER BATES</b>
APPROVED BY	ACCOUNT NO. <b>20-5784-122</b>	AMOUNT <b>17.00</b>	ACCOUNT NO. AMOUNT TYPIST <b>01</b>

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



# SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510  
6220 CULEBRA ROAD / 78238-5166  
SAN ANTONIO, TEXAS  
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. 1-74-1070644.0. 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 <b>VOLCANISM RESEARCH</b>	DELIVER TO <b>J FOGELLE/A LOPEZ/B168/3RD FL</b>	REQ. NUMBER <b>825698</b>	BUYER <b>DAVID VASQUEZ</b>
APPROVED BY	ACCOUNT NO. <b>20-5704-122</b>	AMOUNT <b>62.75</b>	ACCOUNT NO. <b>AMOUNT</b>
			TYPIST <b>06</b>

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. 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  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.	20.00	20.00

(11/13/92)

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



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

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  
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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. 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.



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5. DEPARTMENT

**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. 1-74-1070544.0. 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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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. **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**

ATTN: **TRACY 680-2755**

**018257**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	TANK	<p>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 <b>CNWRA LAB</b>	DELIVER TO <b>J PRIKRYL/A RAMOS/B57 (SAGAR)</b>	REQ. NUMBER <b>050689</b>	BUYER <b>STEVEN EVANS, C.P.M.</b>
APPROVED BY	ACCOUNT NO. <b>20-5704-013</b>	AMOUNT <b>75.00</b>	ACCOUNT NO. AMOUNT TYPIST <b>06</b>

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