



# SOUTHWEST RESEARCH INSTITUTE

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

5. DEPARTMENT

## PURCHASE ORDER

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

### TEXAS SALES TAX EXEMPTION

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

No. 15808

DEPT. OF INTERIOR - USGS  
EARTH SCIENCE INFORMATION  
BOX 25046, M5/504  
DENVER, CO 80225

SHIP  
TO:

P.O. DATE 12/10/91  
SHIP VIA  
F.O.B. POINT **UPS**  
TERMS **SHIPPING POINT  
NET**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

ATTN:

GOVT. CONTRACT NO.

**HAROLD BOWKER**

**027680**

**NRC-02-88-005**

12/23/91

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	CHARGE	HANDLING NOTE: SHIP FEDERAL EXPRESS 2-DAY COLLECT TO ACCT. 0782-001-4		90.00	90.00
B	1	EACH	7.5-MINUTE (1:24000) DEM DATA (ITEMS A-J)		7.00	7.00
			AMARGOSA VALLEY, NV			
C	1	EACH	BIG DUNE, NV		7.00	7.00
D	1	EACH	BUSTED BUTTE, NV		7.00	7.00
E	1	EACH	CRATER FLAT, NV		7.00	7.00
F	1	EACH	EAST OF BEATTY MTN., NV		7.00	7.00
G	1	EACH	JACKASS FLATS, NV		7.00	7.00
H	1	EACH	PINNACLES RIDGE, NV		7.00	7.00

\*\*\* CONFIDENTIAL 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.

TO BE USED FOR <b>CNURA</b>	DELIVER TO <b>YOUNG/LOPEZ/BLDG 168/X5257</b>	REQ. NUMBER <b>773355</b>	BUYER <b>ANNA W. MILTENBERGER</b>
APPROVED BY	ACCOUNT NO. <b>20-3702-132</b>	AMOUNT <b>468.00</b>	ACCOUNT NO. <b>773355</b>
		AMOUNT	TYPIST <b>01</b>

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



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 6220 CULEBRA ROAD / 78238-5166  
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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. 15808**

DEPT. OF INTERIOR - USGS  
 EARTH SCIENCE INFORMATION  
 BOX 25046, M5 504  
 DENVER, CO 80225

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

P.O. DATE 12/10/91  
 SHIP VIA UPS  
 F.O.B. POINT SHIPPING POINT  
 TERMS NET  
 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 12/23/91

ATTN: HAROLD BOWKER 027600

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
I	1	EACH	STRIPPED HILLS. NV		7.00	7.00
J	1	EACH	TOPOPAH SPRING. NV		7.00	7.00
K	1	EACH	OPTIONAL UTM FORMAT 7.5-MINUTE (1:24000)DLG PLSS DATA: (ITEMS K-S)  AMARGOSA VALLEY. NV		7.00	7.00
L	1	EACH	BIG DUNE. NV		7.00	7.00
M	1	EACH	BUSTED BUTTE. NV		7.00	7.00
N	1	EACH	CRATER FLAT. NV		7.00	7.00
O	1	EACH	EAST OF BEATTY MTN. NV		7.00	7.00
P	1	EACH	JACKASS FLATS. NV		7.00	7.00
Q	1	EACH	PINNACLES RIDGE. NV		7.00	7.00
R	1	EACH	STRIPPED HILLS. NV		7.00	7.00

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

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

TO BE USED FOR  CNWRA	DELIVER TO  YOUNG/LOPEZ/BLDG. 168/X5257	REQ. NUMBER  773355	BUYER  ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 01



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**TEXAS SALES TAX EXEMPTION**

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**No. 15808**

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 EARTH SCIENCE INFORMATION  
 BOX 25046. M5 504  
 DENVER, CO 80225

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

P.O. DATE 12/10/91  
 SHIP VIA UPS  
 F.O.B. POINT SHIPPING POINT  
 TERMS NET

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 12/23/91

ATTN: HAROLD BOWKER 027600

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
S	1	EACH	TOPOPAH SPRING. NV		7.00	7.00
T	1	EACH	OPTIONAL UTM FORMAT 7.5-MINUTE (1:24000)DLG BOUNDARIES: (ITEMS T-AB)		7.00	7.00
			AMARGOSA VALLEY. NV			
U	1	EACH	BIG DUNE. NV		7.00	7.00
V	1	EACH	BUSTED BUTTE. NV		7.00	7.00
W	1	EACH	CRATER FLAT. NV		7.00	7.00
X	1	EACH	EAST OF BEATTY MTN.. NV		7.00	7.00
Y	1	EACH	JACKASS FLATS. NV		7.00	7.00
Z	1	EACH	PINNACLES RIDGE. NV		7.00	7.00
AA	1	EACH	STRIPPED HILLS. NV		7.00	7.00
AB	1	EACH	TOPOPAH SPRING. NV		7.00	7.00

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 PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

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

TO BE USED FOR  CNWRA	DELIVER TO  YOUNG/LOPEZ/BLDG. 168/X5257	REQ. NUMBER  773355	BUYER  ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST
			01



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No. 15808

DEPT. OF INTERIOR - USGS  
EARTH SCIENCE INFORMATION  
BOX 25046, M5 504  
DENVER, CO 80225

SHIP TO:

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\*\* PAGE 4 \*\*  
\*\* CONTINUATION \*\*  
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UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE

SHIP VIA 12/10/91

F.O.B. POINT OPS

TERMS SHIPPING POINT NET

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

12/23/91

ATTN:

HAROLD BOWKER

027680

GOVT. CONTRACT NO.

NRC-07-88-005

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
AC	1	EACH	OPTIONAL UTM FORMAT 7.5-MINUTE (1:24000) DLG TRANSPORT DATA: (ITEMS AC-AK)  AMARGOSA VALLEY, NV		7.00	7.00
AD	1	EACH	BIG DUNE, NV		7.00	7.00
AE	1	EACH	BUSTED BUTTE, NV		7.00	7.00
AF	1	EACH	CRATER FLAT, NV		7.00	7.00
AG	1	EACH	EAST OF BEATTY MTN., NV		7.00	7.00
AK	1	EACH	JACKASS FLATS, NV		7.00	7.00
AI	1	EACH	PINNACLES RIDGE, NV		7.00	7.00
AJ	1	EACH	STRIPPED HILLS, NV		7.00	7.00
AK	1	EACH	TOPOPAH SPRING, NV		7.00	7.00
AL	1	EACH	OPTIONAL UTM FORMAT		7.00	7.00

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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	YOUNG/LOPEZ/BLDG. 168/X5257	773355	ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST
			01

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**TEXAS SALES TAX EXEMPTION**

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**No. 15808**

DEPT. OF INTERIOR - USGS  
 EARTH SCIENCE INFORMATION  
 BOX 25046, M5 504  
 DENVER, CO 80225

SHIP TO: \*\*\*\*\*  
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 \*\* PAGE 5 \*\*  
 \*\* CONTINUATION \*\*  
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 \*\*\*\*\*  
 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 12/10/91  
 SHIP VIA UPS  
 F.O.B. POINT SHIPPING POINT  
 TERMS NET

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 12/23/91

ATTN:

HAROLD BOWKER 027680

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
			7.5-MINUTE(1:24000)DLG HYDROGRAPHY: (ITEMS AL-AT)  AMARGOSA VALLEY, NV			
AM	1	EACH	BIG DUNE, NV		7.00	7.00
AN	1	EACH	BUSTED BUTTE, NV		7.00	7.00
AD	1	EACH	CRATER FLAT, NV		7.00	7.00
AP	1	EACH	EAST OF BEATTY MTN., NV		7.00	7.00
AQ	1	EACH	JACKASS FLATS, NV		7.00	7.00
AR	1	EACH	PINNACLES RIDGE, NV		7.00	7.00
AS	1	EACH	STRIPPED HILLS, NV		7.00	7.00
AT	1	EACH	TOPOPAH SPRING, NV		7.00	7.00
AU	1	EACH	OPTIONAL UTM FORMAT 7.5-MINUTE(1:24000)DLG HYPDSOGRAPHY:		7.00	7.00

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

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

TO BE USED FOR  CNWRA	DELIVER TO  YOUNG/LOPEZ/BLDG. 168/75257	REQ. NUMBER  773355	BUYER  ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 01



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ITEMS PURCHASED HEREIN ARE FOR 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.

DEPT. OF INTERIOR - USGS  
EARTH SCIENCE INFORMATION  
BOX 25046, M5 504  
DENVER, CO 80225

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\*\* PAGE 6 \*\*  
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UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE  
SHIP VIA 12/10/91  
F.O.B. POINT UPS  
TERMS SHIPPING POINT  
NET

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

12/23/91

ATTN: HAROLD BOWKER 027680

GOVT. CONTRACT NO. NRC-07-88-005

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ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			(ITEMS AU-BC)			
			AMARGOSA VALLEY, NV			
AV	1	EACH	BIG DUNE, NV		7.00	7.00
AW	1	EACH	BUSTED BUTTE, NV		7.00	7.00
AX	1	EACH	CRATER FLAT, NV		7.00	7.00
AY	1	EACH	EAST OF BEATTY MTN., NV		7.00	7.00
AZ	1	EACH	JACKASS FLATS, NV		7.00	7.00
BA	1	EACH	PINNACLES RIDGE, NV		7.00	7.00
BB	1	EACH	STRIPPED HILLS, NV		7.00	7.00
BC	1	EACH	TOPOPAH SPRING, NV		7.00	7.00

\*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY  
PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE  
PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.

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

TO BE USED FOR CNMFA	DELIVER TO YOUNG/LOPEZ/BLDG. 168/X5257	REQ. NUMBER 773355	BUYER ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPST 01



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**No. 15808**

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 EARTH SCIENCE INFORMATION  
 BOX 25046, M5 504  
 DENVER, CO 80225

SHIP TO: \*\*\*\*\*  
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 \*\* PAGE 7 \*\*  
 \*\* CONTINUATION \*\*  
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 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE  
 SHIP VIA 12/10/91  
 F.O.B. POINT UPS  
 TERMS SHIPPING POINT  
 NET

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

12/23/91

ATTN:

**HAROLD BOWKER**

**027680**

GOVT. CONTRACT NO.

**NR-02-88-005**

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.</p> <p>RECEIVING DO NOT INSPECT.</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS:            VENDOR CERTIFICATION (REF. FAR 19.101-202)            1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES___ NO___            *SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED &amp; OPERATED, NOT DOMINANT IN ITS FIELD, &amp; NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500.            2. DO YOU QUALIFY AS A SMALL DISADVANTAGED BUSINESS CONCERN? YES___ NO___            *SMALL DISADVANTAGED: A CONCERN OWNED &amp;</p> <p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE            PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</b></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
CNRA	YOUNG/LOPEZ/BLDG. 168/X5257	773355	ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPIST



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# No. 15808

### 5. DEPARTMENT

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DENVER, CO 80225

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TERMS SHIPPING POINT NET  
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

ATTN: HAROLD BOWKER 027680

GOVT. CONTRACT NO. NRT-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).

12/23/91

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>CONTROLLED BY MINORITIES. WHICH INCLUDES BLACK, HISPANIC, NATIVE. OR ASIAN-PACIFIC. 3. ARE YOU A WOMAN OWNED BUSINESS? YES___ NO___ *WOMAN OWNED: A CONCERN THAT IS AT LEAST 51% OWNED BY A WOMAN OR WOMEN WHO ALSO ACTIVELY CONTROL &amp; OPERATE THE BUSINESS.</p> <p>SIGN HERE _____ CERTIFIED BY EXECUTIVE OFFICER/OWNER. IF YOU HAVE ANY QUESTIONS, PLEASE CALL (512) 684-5111.</p> <p>AWM</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>			

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

TO BE USED FOR CNWRA	DELIVER TO YOUNG/LOPEZ/BLDG. 168/X5257	REQ. NUMBER 773555	BUYER ANNA W. MILLENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPIST 01



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**PURCHASE ORDER**

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

**No. 48597**

TEXAS SALES TAX EXEMPTION  
 ITEMS PURCHASED HEREIN ARE FOR 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 09/28/92

SHIP VIA YOUR TRUCK

F.O.B. POINT SURT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
 AT DESTINATION  
 NO LATER THAN 09/30/92

ATTN: CARL 800-766-7000 002585

GOVT. CONTRACT NO. WRC-02-BB-005

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

DOC9

QTY	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIED	UNIT PRICE	TOTAL PRICE
A	1	EACH	CATALOG #SC194-100 100 ML COPPER STANDARD SOLUTION		6.05	6.05
B	1	EACH	CATALOG #SI124-500 500ML IRON STANDARD SOLUTION		11.41	11.41
C	1	EACH	CATALOG #SMB1-100 100ML MANGANESE STANDARD SOLUTION		6.05	6.05

DELIVERY WILL BE 09/29/92

\*\*\* 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 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 ANALOGS ANALYSES	DELIVER TO B LESLIE/A RAMOS/B. 57 (SAGAR)	REQ. NUMBER 839349	BUYER STEVEN EVANS, C.P.M.
	ACCOUNT NO. 20-3764-063	AMOUNT 23.51	ACCOUNT NO. AMOUNT TYPIST 00

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



**SOUTHWEST RESEARCH INSTITUTE**

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 6220 CULEBRA ROAD / 78238-5106  
 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. 44579

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

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

P.O. DATE 08/27/92  
 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 09/08/92

ATTN: CARL 800-766-7000 002585

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

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

DOC9

		DESCRIPTION	IDENTIFIER	UNIT PRICE	TOTAL PRICE
J	1	EACH CATALOG #01-126 WELCH DIRECTORR* II VACUUM PUMP MODEL 8814A 160L/MIN, 5.6 CFM REPLACED BY 01-1157		1143.75	1,143.75
K	3	EACH CATALOG #A676-500 AMMONIUM NITRATE 500G		7.75	23.25
L	1	EACH CATALOG #I 88-100 FERRIC CHLORIDE 100G		8.82	8.82
M	1	EACH CATALOG #EK 109-7955 BENZOPURPURIN 4B 25G		16.68	16.68
N	1	EACH CATALOG #C581-25 CRYSTAL VIOLET 25G		11.88	11.88
O	1	EACH CATALOG #11-388 PYREX BRAND GLASS WOOL		30.13	30.13
P	1	EACH CATALOG #14-293-46 BENCHTOP BETA RADIATION SHIELDS		99.32	99.32

DELIVERY WILL BE 09/03/92

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 SORPTION EXPERIMENTS	DELIVER TO B LESLIE/A RAMOS/B57 (SAGAR)	REQ. NUMBER 825487	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT TYPIST 06

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



# SOUTHWEST RESEARCH INSTITUTE

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6220 CULEBRA ROAD / 78238-5166  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3964

5. DEPARTMENT

## PURCHASE ORDER

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

### TEXAS SALES TAX EXEMPTION

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

No. 42468

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

SHIP  
TO:

P.O. DATE 08/07/92

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

08/12/92

ATTN: CARL 800-766-7000

002585

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

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

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	CASE	SODIUM CHLORIDE CRYSTAL CATALOG #S271-500 (6/CS)		34.25	68.50
B	1	CASE	SODIUM BICARBONATE, POWDER CATALOG #S244-500 (6/CS)  DELIVERY WILL BE 08/11/92  *** 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.		35.58	35.58

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/B 57 (NAIR)	REQ. NUMBER 825458	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-3704-041	AMOUNT 104.08	ACCOUNT NO. AMOUNT 06

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



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5. DEPARTMENT

## PURCHASE ORDER

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

**TEXAS SALES TAX EXEMPTION**  
 ITEMS PURCHASED HEREIN ARE FOR 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. 40789

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

SHIP TO:

P.O. DATE 07/20/92  
 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 07/24/92

ATTN: CARL 800-766-7000 002585

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

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

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	PACK	(4/PK) 2000 ML BEAKER, CATALOG #02-540R		30.13	30.13
B	1	EA	4000 ML BEAKER, CATALOG # 02-540T		20.75	20.75
C	1	EA	ROSSCOMBINATION PH ELECTRODE BNC CONNECTOR CATALOG #13-641-805		169.40	169.40
D	1	CASE	PH 4 BUFFER SOLUTION, CATALOG #SB98-500		26.42	26.42

DELIVERY WILL BE 7-23/92

\*\*\* 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.

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>N. SRIDHAR/A. RAMOS/57</b>	REQ. NUMBER <b>825428</b>	BUYER <b>STEVEN EVANS, C.P.M.</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-041</b>	AMOUNT <b>248.70</b>	ACCOUNT NO. <b>TY05</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. 39899**

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

SHIP TO:

P.O. DATE **07/02/92**  
 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 **07/07/92**

ATTN: **CARL**      **002585**GOVT. CONTRACT NO. **NRC-02-88-005**

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

**DOC9**

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	CASE	PH 4 BUFFER SOLUTION CATALOG #SB98-500  *** 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.  BG  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		33.03	33.03

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>SRIDHAR/RAMOS/B. 57/X5150</b>	REQ. NUMBER <b>825424</b>	BUYER <b>BOB GARCIA</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-041</b>	AMOUNT <b>33.03</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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 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. 36064

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

SHIP TO:

P.O. DATE 07/01/92  
 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 07/03/92

ATTN: 002585

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

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

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	CATALOG #A679-50 500 GRAMS AMMONIUM OXALATE		35.88	35.88
B	1	EACH	CATALOG #S310-100 100 GRAMS SODIUM HYDROSULFITE  ACCT #784214-01  *** 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.*  BG  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		7.85	7.85

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

TO BE USED FOR ANALOG EXPERIMENT	DELIVER TO B LESLIE/A RAMOS/B57 (RUSSELL)	REQ. NUMBER 825423	BUYER BOB GARCIA
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 43.73	ACCOUNT NO. AMOUNT TYPIST 08

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 512/522-3964

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. 36061

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

SHIP  
TO:

P.O. DATE 07/01/92  
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 07/10/92

ATTN: 800-766-7000

002585

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

DOC9

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	PK.	STERILE SAMPLING BAG 6 OZ. CATALOG #01-815-21		29.28	29.28
B	1	PK.	STERILE SAMPLING BAG, 24 OZ. CATALOG #01-815-27		56.24	56.24
C	1	EACH	BURET, 100 ML, CATALOG #03-701-25D ACCT #784214-01		54.86	54.86
<p>*** CONFIRMING ORDER ***</p> <p>RECEIVING DO NOT INSPECT.</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>						

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

TO BE USED FOR <b>IWPE</b>	DELIVER TO <b>N SRIDHAR/A RAMOS/B57 (NAIR)</b>	REQ. NUMBER <b>825422</b>	BUYER <b>BOB GARCIA</b>
APPROVED BY	ACCOUNT NO. <b>20-3784-041</b>	AMOUNT <b>140.38</b>	ACCOUNT NO. <b>08</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  
 512/684-5111 • FAX 512/522-3964

**5. DEPARTMENT****PURCHASE ORDER**

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

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

No. **09255**

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

SHIP  
 TO:

P.O. DATE **04/10/92**  
 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 **04/16/92**

ATTN: **CARL 800-766-7900**    **002585**

GOVT. CONTRACT NO.

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	<b>BENZOTRIAZOLE, CATALOG #01379-500</b>  <b>DELIVERY WILL BE 04/15/92</b>  <b>*** CONFIRMING ORDER ***</b>  <b>RECEIVING DO NOT INSPECT.</b>  <b>SE</b>		31.23	31.23
<p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE</b>  <b>PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</b></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>IR PROGRAM</b>	DELIVER TO <b>N SRIDHAR/A RAMOS/B. 57 (NAIR)</b>	REQ. NUMBER <b>805395</b>	BUYER <b>J. STEVEN EVANS</b>
APPROVED BY	ACCOUNT NO. <b>20-7617-001</b>	AMOUNT <b>31.23</b>	ACCOUNT NO.    AMOUNT <b>7/8</b>

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



# SOUTHWEST RESEARCH INSTITUTE

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6220 CULEBRA ROAD / 78238-5166  
SAN ANTONIO, TEXAS  
512/684-5111 • FAX 512/522-3964

## PURCHASE ORDER

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

### TEXAS SALES TAX EXEMPTION

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

No. 27145

5. DEPARTMENT

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

SHIP TO:

P.O. DATE 03/17/92  
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 03/19/92

ATTN: CARL 800-766-7000 002585

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

DOC9

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	BORIC ACID POWDER, 500G, CATALOG NO. A74-500		18.23	18.23
B	1	EACH	SODIUM TETRA BORATE, 500G, CATALOG NO. 5249-500		11.08	11.08
<p>DELIVERY WILL BE 03/18/92</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 CNWRA LAB/B. 57	DELIVER TO N SRIDHAR/A RAMOS/B. 57 (NAIR)	REQ. NUMBER 805359	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 3704-041	AMOUNT 29.31	ACCOUNT NO. AMOUNT 08

**SOUTHWEST RESEARCH INSTITUTE**

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

5. DEPARTMENT

**PURCHASE ORDER**

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

**TEXAS SALES TAX EXEMPTION**

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

No. 24515

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

SHIP TO:

P.O. DATE 03/12/92  
 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 03/13/92

ATTN: CARL 800-766-7000 002585

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

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

DDC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	BUFFER SOLUTION, PH 5.00, 500ML FISHER CATALOG #SB102-500		5.92	5.92
B	1	EACH	BUFFER SOLUTION, PH 7.00, 500ML FISHER CATALOG #SB 108-500		6.21	6.21
C	1	EACH	BUFFER SOLUTION, PH 10.00, 500ML FISHER CATALOG #SB 116-500		6.21	6.21
D	1	EACH	HYDROFLUORIC ACID, 500ML FISHER CATALOG #A513-500		56.60	56.60
E	1	EACH	CURVED BLADE SCISSORS FISHER CATALOG #13-804-21		13.58	13.58
F	1	EACH	FLASK TONGS, FISHER CATALOG #10-063		50.81	50.81
G	2	EACH	AUTOClave GLOVES, FISHER CATALOG #11-394-298		13.20	26.40

\*\*\* 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.

TO BE USED FOR CNWRA LAB	DELIVER TO H. MANAKTALA/A RAMOS/B. 57	REQ. NUMBER 805331	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3702-232	AMOUNT 522.03	ACCOUNT NO. AMOUNT 08

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



# SOUTHWEST RESEARCH INSTITUTE

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

5. DEPARTMENT

**PURCHASE ORDER**

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

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

**CHANGE ORDER NO. 1**  
**No. 24354**

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

SHIP TO:

P.O. DATE **03/09/92**  
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 **03/30/92**

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

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

**DOC9**

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			CHANGE ORDER #1 ISSUED TO P.O. #24354 TO CANCEL ITEM "F" AND ADD ITEM "G".			
F	1	EACH	PRECISION MOLECULAR BIOLOGY WATER BATH (2L) CATALOG #15-474-22  DELIVERY WILL BE 02/28/92		425.00	425.00
G	1	EACH	FISHER GENERAL-PURPOSE WATER BATH: CATALOG #15-458-10  DELIVERY WILL BE 03/28/92  *** CONFIRMING ORDER ***  SE		575.25	575.25
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>J PRIKRYL/A RAMOS/B57 (RUSSELL)</b>	REQ. NUMBER <b>805319</b>	BUYER <b>J. STEVEN EVANS</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-013</b>	AMOUNT <b>75.13</b>	ACCOUNT NO. <b>20-3704-073</b>
		AMOUNT <b>75.12</b>	TYPIST <b>06</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.

24354

No. 02/25/92

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.

5. DEPARTMENT

FISHER SCIENTIFIC  
P.O. BOX 1307  
ACCT #794214-01  
HOUSTON, TEXAS 77001

SHIP  
TO:

P.O. DATE **FEDERAL EXPRESS P-2**

SHIP VIA **SHIPPING POINT**

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

TERMS

DELIVERY IS REQUIRED  
AT DESTINATION **03/01/92**  
NO LATER THAN

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

GOVT. CONTRACT NO.

~~NRC 02-08-003~~

ATTN: ~~CARL 800-756-7000~~ **002505**

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

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	TARTARIC ACID, GRANULAR (500G) CATALOG #A314-500		22.20	22.20
B	1	EACH	TRJETANOLAMINE (1-L) CATALOG #T407-1		21.48	21.48
C	2	EACH	ATC PROBE FOR SERIES A METERS (EPOXY) CATALOG #13-641-290		110.00	220.00
D	1	EACH	3-IN-1 COMBINATION PH/ATC ELECTRODE CATALOG #13-641-259		138.75	138.75
E	1	EACH	FISHER WATER BATH, SHALLOW-FORM (2-L) CATALOG #15-474-23		419.25	419.25
F	1	EACH	PRECISION MOLECULAR BIOLOGY WATER BATH (2L) CATALOG #15-474-22		425.00	425.00

DELIVERY WILL BE 02/28/92

\*\*\* 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>CNRA LAB BLDG. 57</b>	DELIVER TO <b>J. FRIKRYL/A RAMOS/B57 (RUSSELL)</b>	REQ. NUMBER <b>805319</b>	BUYER <b>J. STEVEN EVANS</b>
APPROVED BY	<b>800-704-013</b>	<b>628 MOON</b>	<b>20 ACCOUNT NO. 073</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. 23092

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

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

P.O. DATE 02/14/92  
SHIP VIA YOUR TRUCK  
F.O.B. POINT SWRI  
TERMS NET 30  
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 02/21/92

ATTN: CARL 800-766-7000 002585

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

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

DDC9

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
I	1	EACH	500ML BOTTLE CARRIER CATALOG #03-439-31		25.20	25.20
J	1	EACH	ROUGHNECK FLASHLIGHT CATALOG #17-925-2C		10.92	10.92
K	1	PACK	"D" BATTERIES CATALOG #17-926-A		6.88	6.88
L	1	PACK	9V BATTERIES CATALOG #17-926-E		11.84	11.84
M	1	PACK	"AA" BATTERIES CATALOG #17-926C		5.62	5.62
N	1	EACH	CARBONDIOXIDE KIT CATALOG #15-413-12		42.00	42.00
O	2	EACH	ISO-PROPYL ETHER 500ML CATALOG #E141-500		13.20	26.40
P	1	EACH	FERRIC-CHLORIDE 100 GRAMS CATALOG #188-100		11.03	11.03
Q	1	EACH	AMMONIUM NITRATE 3KG CATALOG #A676-3		44.85	44.85
R	1	EACH	EQUAL ARM DOUBLE-BEAM BALANCE CATALOG #02-020-021		110.25	110.25
S	1	EACH	20 CARBOY WITH SPIGOT 02-943-BB		42.60	42.60

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 FIELD/CHEMICAL ANALYS.	DELIVER TO B. LESLIE/A. RAMOS/B. 57 (5183)	REQ. NUMBER 805305	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 06



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5. DEPARTMENT

**PURCHASE ORDER**

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

**TEXAS SALES TAX EXEMPTION**

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

No. 20964

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

SHIP  
TO:

P.O. DATE 01/30/92

SHIP VIA YOUR TRUCK

F.O.B. POINT OF ORIGIN

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

02/07/92

ATTN: CARL 800-766-7000

002585

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

DOC9

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	CASE	(CASE = 6) SULFURIC ACID UN1830 CATALOG NO. A300C-212		70.35	70.35
B	1	EACH	SODIUM/DICHROMATE 500G CATALOG NO. #S-234-500  DELIVERY WILL BE 02/06/92  PLEASE NOTE QA APPROVAL NEEDED.  *** 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 TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		23.95	23.95

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

TO BE USED FOR CNWRA LAB	DELIVER TO J PRIKRYL/A RAMOS/B 57	REQ. NUMBER 805277	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-073	AMOUNT 94.30	ACCOUNT NO. AMOUNT TYPIST 06



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**PURCHASE ORDER**

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

### TEXAS SALES TAX EXEMPTION

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

No. 16279

3. DEPARTMENT

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

SHIP  
TO:

P.O. DATE 12/09/91  
SHIP VIA **TRUCK**  
F.O.B. POINT **SHIP**  
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN 12/20/91

ATTN: **SUSIE**      **002585**

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

0009

This is a rated order certified 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	CASE	FISHER CERTIFIED BUFFER PH=1 CAT. NO. SB140-500		39.55	39.55
B	1	CASE	FISHER CERTIFIED BUFFER PH=7, CAT. NO. SB108-500		31.15	31.15
C	1	CASE	FISHER CERTIFIED BUFFER PH=10, CAT. NO. SB116-500		31.15	31.15
D	4	EACH	THREE PRONG CLAMP, CAT. NO. 05-769-8		12.38	49.52
E	6	EACH	END-END RODS CONNECTOR, CAT. NO. 14-666-27		5.63	33.78

DELIVERY WILL BE 12/16/91

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

RECEIVING DO NOT INSPECT.

\*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY

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

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

TO BE USED FOR <b>INPE</b>	DELIVER TO <b>N. SRIDHAR/A. RAMOS/B. 57 LAB</b>	REQ. NUMBER <b>805003</b>	BUYER <b>J. STEVEN EVANS</b>
APPROVED BY	ACCOUNT NO. <b>29-3704-041</b>	AMOUNT <b>185.15</b>	ACCOUNT NO. AMOUNT TYPIST <b>95</b>



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**PURCHASE ORDER**

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

42234

### TEXAS SALES TAX EXEMPTION

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

No. **07/28/92**

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

SHIP  
TO:

P.O. DATE  
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 **COMPLETE**

ATTN: **713 944 3139** **020891 \*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	EACH	CAL OF PRONTO 6103 TORQUE SCREWDRIVER		25.00	25.00
B	1	EACH	CAL OF PRONTO 6062-5 TORQUE WRENCH		25.00	25.00
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 CONDITIONS AT THE TIME OF CALIBRATION.						
SELLER SHALL HAVE AN INSPECTION SYSTEM ACCEPTABLE TO SWRI. INSPECTION RECORDS SHALL BE MAINTAINED FOR A PERIOD OF NOT LESS THAN THREE YEARS AFTER COMPLETION OF THIS PURCHASE ORDER.						
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>CALIBRATION</b>	DELIVER TO <b>FRANK/JIM PATTERSON/X2702</b>	REQ. NUMBER <b>828068</b>	BUYER <b>KAREN LEWIS</b>
APPROVED BY	ACCOUNT NO. <b>0000000000</b>	ACCOUNT NO.	AMOUNT <b>100.00</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. 23759

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

SHIP TO:

P.O. DATE 02/17/92  
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 02/19/92

ATTN: 020891

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).

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	CALIBRATION OF PRONTO 6103 TORQUE SCREWDRIVER, S/N 2		25.00	25.00
B	1	EA	CALIBRATION OF PRONTO 6062-5 TORQUE WRENCH S/N A90687		25.00	25.00
C	2	EA	CERTIFICATE OF CALIBRATION		.00	.00
			SHIPPING TICKET #192528			
			*** CONFIRMING ORDER ***			
			RECEIVING DO NOT INSPECT.			
			KL.			
			PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.			

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

TO BE USED FOR INSTRUMENT CALIBRATION	DELIVER TO FRANK/JIM PATTERSON/X2702	REQ. NUMBER 806631	BUYER KAREN LEWIS
APPROVED BY	ACCOUNT NO. 20-3704-041	AMOUNT 50.00	ACCOUNT NO. AMOUNT TRIST 00



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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. **37699**

5. DEPARTMENT

ISOTOPE PRODUCTS LABORATORIES  
1800 N KEYSTONE STREET  
BURBANK, CA 91504

SHIP  
TO:

P.O. DATE **06/18/92**  
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 **07/06/92**

ATTN: **RON 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).

**DOC9**

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	<p>MODEL #7232 1 MICROCURIE U-232 IN 5ML. FLAME SEALED ANPOULE MUST BE TRACEABLE TO NIST</p> <p>DELIVERY WILL BE 07/02/92</p> <p><b>*** CONFIRMING ORDER ***</b></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>		940.00	940.00

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

TO BE USED FOR <b>U SORPTION EXPERIMENT</b>	DELIVER TO <b>D CADENA/B LESLIE/RAD SAFETY 0</b>	REQ. NUMBER <b>816287</b>	BUYER <b>STEVEN EVANS, C.F.M.</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-073</b>	AMOUNT <b>940.00</b>	ACCOUNT NO. <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. 33928

ISOTOPE PRODUCTS LABORATORIES  
1900 N KEYSTONE STREET  
BURBANK, CA 91504

SHIP  
TO:

P.O. DATE 05/21/92  
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 06/10/92

ATTN: RON 818-843-7000 025830

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

DOC9

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	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. DILUTED SOLUTION WEIGHT OR DILUTION FACTOR AND PROCEDURES USED IN DILUTION MUST BE SUPPLIED WITH THE PRODUCT AS WELL AS COPIES OF ALL NBL PAPERWORKS TOTAL ACTIVITY = 48.2 MICROCURIES ACTIVITY/GRAMS = 0.482 MICROCURIES/GRAM</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</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		665.00	665.00

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

TO BE USED FOR URANIUM SORPTION EXP.	DELIVER TO D. CADENA/B. LESLIE/RAD SAFETY	REQ. NUMBER 816246	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-073	AMOUNT 665.00	ACCOUNT NO. AMOUNT TYPST 06



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5. DEPARTMENT

## PURCHASE ORDER

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

### TEXAS SALES TAX EXEMPTION

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

No. 29235

ISOTOPE PRODUCTS LABORATORIES  
1800 N KEYSTONE STREET  
BURBANK, CA 91504

SHIP  
TO:

P.O. DATE 05/07/92  
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 05/31/92

ATTN: RON 818/843-7002 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).

DOC?

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	<p>MODEL 7232 U-232 STANDARD SOLUTION 0.1 MICROCURIE ACTIVITY IN 5.0 ML = 3700 BQ/5ML</p> <p>MUST BE TRACEABLE TO NIST OR NEW BRUNSWICK LABORATORY STANDARD REFERENCE MATERIAL. MUST BE IN SECULAR EQUILIBRIUM WITH TH-228 AND ITS DAUGHTERS.</p> <p>DELIVERY WILL BE 05/26/92</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>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		480.00	480.00

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 EXPERIMENT	DELIVER TO D CADENA/B LESLIE/SAFETY OFC	REQ. NUMBER 805388	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 26-3704-063	AMOUNT 480.00	ACCOUNT NO. AMOUNT BYST 08



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5. DEPARTMENT 512/684-5111 • FAX 512/522-3964

**PURCHASE ORDER**

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

**TEXAS SALES TAX EXEMPTION**

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

**No. 41339**

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

SHIP TO:

P.O. DATE **07/24/92**

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

**07/30/92**

ATTN: **CHARLOTTE 226-5359 004045**

GOVT. CONTRACT NO. **NRC-02-08-003**

**DOC9**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	6	TANKS	NITROGEN GAS (ULTRAPURE 99.999%) FULL SIZE TANKS SIZE 'H'  *** 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.		24.92	149.52

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/B57 (RUSSELL**

REQ. NUMBER BUYER  
**825443 MARY HERNANDEZ**

APPROVED BY

ACCOUNT NO.  
**20-3704-013**  
**20-3704-073**

AMOUNT  
**49.84**  
**49.84**

ACCOUNT NO.  
**20-3704-023**

AMOUNT TYPIST  
**49.84**  
**06**



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5. DEPARTMENT

**PURCHASE ORDER**

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

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

No. 33722

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

SHIP  
TO:

P.O. DATE 05/13/92

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

05/15/92

ATTN: CHARLOTTE 226-5359 004048

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

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

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	ULTRA PURE NITROGEN GAS (99.999% NITROGEN)		24.92	49.84
B	1	EACH	SYNTHETIC COMPRESSED AIR CO2 FREE SIZE H CYLINDER  DELIVERY WILL BE 05/15/92  *** 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 OF LOSS.*  SE  PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		16.61	16.61

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	DELIVER TO N. SRIDHAR/A. RAMOS/B. 57	REQ. NUMBER 816229	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-041	AMOUNT 66.45	ACCOUNT NO. AMOUNT TYPST 06

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5. DEPARTMENT

**PURCHASE ORDER**

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

**TEXAS SALES TAX EXEMPTION**

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

No. **31561**

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

SHIP TO:

P.O. DATE **05/04/92**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**05/06/92**ATTN: **CHARLOTTE 226-3359 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).

**DOC9**

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	3	EACH	NITROGEN GAS (ULTRAPURE 99.999%) FULL SIZE TANK  DELIVERY WILL BE 05/05/92  *** 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.		24.92	74.76

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. 57</b>	DELIVER TO <b>J PRIKRYL/A RAMOS/B57 (RUSSELL</b>	REQ. NUMBER <b>816216</b>	BUYER <b>J. STEVEN EVANS</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-073</b>	AMOUNT <b>74.76</b>	ACCOUNT NO. AMOUNT TYPE <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. 29254

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

SHIP TO:

P.O. DATE 04/10/92  
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 04/15/92

ATTN: CHARLOTTE 284-5359 / 284-0445

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

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

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	6	TANK	ULTRA PURE NITROGEN GAS (99.999% NITROGEN) FULL SIZE TANK, TO BE USED FOR EXPERIMENTS  DELIVERY WILL BE 04/14/92  *** CONFIRMING ORDER ***  SE  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		24.92	149.52

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/E PEARCY/R GREEN/B57	REQ. NUMBER 805393	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-023 20-3704-073	AMOUNT 49.84 49.84	APPROVAL NO. 20-3704-063 49.84



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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. 29234**

**5. DEPARTMENT**

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

**SHIP TO:**

P.O. DATE **04/09/92**

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

**04/15/92**

ATTN: **CHARLOTTE 226-5359 004045**

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

**DOC9**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	NITROGEN - HIGH PURITY GRADE (UN1066)  DELIVERY WILL BE 04/13/92  *** 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  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		24.92	49.84

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>INPE LAB BLDG. 57</b>	DELIVER TO <b>N SRIDHAR/A RAMOS/B. 57 (NAIR)</b>	REQ. NUMBER <b>805394</b>	BUYER <b>J. STEVEN EVANS</b>
APPROVED BY	ACCOUNT NO. <b>20-5704-041</b>	AMOUNT <b>49.84</b>	AMOUNT <b>08</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. **25767**

**5. DEPARTMENT**

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

SHIP  
 TO:

P.O. DATE **03/12/92**  
 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 **03/16/92**

ATTN: **CHARLET 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).

**DOC9**

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	TANK	ULTRAPURE NITROGEN GAS (99.999%) FULL SIZE TANK  <p style="text-align: center;">*** 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>MH</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE            PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		24.92	49.84

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>R GREEN/A RAMOS/B. 57 (SAGAR)</b>	REQ. NUMBER <b>805329</b>	BUYER <b>MARY HERNANDEZ</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-023</b>	AMOUNT <b>49.84</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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5. DEPARTMENT

**PURCHASE ORDER**

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

No. 24360

TEXAS SALES TAX EXEMPTION  
 ITEMS PURCHASED HEREIN ARE FOR 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.

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

SHIP TO:

P.O. DATE 02/26/92

SHIP VIA YOUR TRUCK

F.O.B. POINT FURI

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
 AT DESTINATION  
 NO LATER THAN

02/27/92

ATTN: CHARLOTTE 226-5359 004045

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

DOC9

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

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	TANK	ULTRA PURE NITROGEN GAS (99.999% NITROGEN) FULL SIZE TANK, TO BE USED FOR SORPTION EXPERIMENTS  DELIVERY WILL BE 02/27/92  *** 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  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		24.92	49.84

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/B57 (RUSSELL)	REQ. NUMBER 805318	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-073	AMOUNT 49.84	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.

No. 24342

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

SHIP  
TO:

P.O. DATE 02/25/92

SHIP VIA YOUR TRUCK

F.O.B. POINT SWRI

TERMS NET 30

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

02/27/92

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: CHARLOTTE 226-5359 004045

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

DOC9

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

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	ULTRA PURE NITROGEN GAS (99.999%) NITROGEN  DELIVERY WILL BE 02/27/92  *** 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  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		24.92	24.92

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 CNWRA LAB/B. 57	DELIVER TO N SRIDHAR/A RAMOS/B. 57 (NAIR)	REQ. NUMBER 805313	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-041	AMOUNT 24.92	ACCOUNT NO. AMOUNT TYPST 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.

No. 18743

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

SHIP  
TO:

P.O. DATE 01/16/92

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

01/24/92

ATTN: CHARLOTTE 226-5359 004045

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

DOC9

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	3	TANKS	ARGON GAS (ULTRAPURE 99.999%) FULL SIZE TANK		22.85	68.55
B	2	TANKS	NITROGEN GAS (ULTRAPURE 99.999%) FULL SIZE TANK		24.92	49.84
<p>DELIVERY WILL BE 01/23/92</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 CNWRA LAB	DELIVER TO J PRIKRYL/A RAMOS/B. 57	REQ. NUMBER 805242	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-073	AMOUNT 118.39	ACCOUNT NO. AMOUNT 08

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



# SOUTHWEST RESEARCH INSTITUTE

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

**PURCHASE ORDER**

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

5. DEPARTMENT

### TEXAS SALES TAX EXEMPTION

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

No. 18648

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

SHIP TO:

P.O. DATE 01/13/92  
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 01/17/92

ATTN: CHARLOTTEE 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).

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	TANK	<p>ULTRA PURE NITROGEN GAS (99.999% NITROGEN) FULL SIZE TANK, NEW RENTAL, TO BE USED FOR CONTROLLED ATMOSPHERE IN EXCHANGE EXPERIMENTS.</p> <p>ATTN: HAVE LIQUID CARBONICS PICK UP FULL SIZE INDUSTRIAL GRADE OXYGEN TANK WHEN ABOVE ITEMS ARE DELIVERED</p> <p>DELIVERY WILL BE 01/16/92</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 MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		24.92	49.84

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

TO BE USED FOR CNWRA LAB	DELIVER TO J PRIKRYL/A RAMOS/B. 57	REQ. NUMBER 805234	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-073	AMOUNT 49.84	ACCOUNT NO. AMOUNT 08



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**PURCHASE ORDER**

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

35097

No. 06/09/92

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.

5. DEPARTMENT

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

SHIP TO:

P.O. DATE  
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 **06/17/92**

ATTN: **JONES 205-358-4202 004367**

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

**DOC9**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	6 FT. OF 0.032" WIRE OF 304L S.S. CATALOG #08530403W032		60.00	60.00
B	1	EA	6 FT. OF 0.020" WIRE OF 316L S.S. CATALOG # 085331603W020  PER QUOTATION, PLEASE SEND HEA NO. OF WIRES AND MILL CERTIFICATIONS  *** CONFIRMING ORDER ***  *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*  RECEIVING DO NOT INSPECT.  PLEASE MAIL INVOICES IN 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>IWPE BLDG 57</b>	DELIVER TO <b>N. SRIDHAR/A. RAMOS/57</b>	REQ. NUMBER <b>816279</b>	BUYER <b>JESSE LOZANO</b>
APPROVED BY	ACCOUNT NO. <b>205304-041</b>	AMOUNT <b>120.00</b>	ACCOUNT NO. <b>105</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.

**No. 31215**

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

SHIP TO:

P.O. DATE **05/13/92**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**05/29/92**ATTN: **STEVE 205-358-4202 004367**GOVT. CONTRACT NO. **NRC-02-88-005**

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

**DOC9**

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	6	EA	10-24, 1" BOLT, HEX-HEAD, HASTELLOY ALLOY C-276 (09BH06)		5.60	33.60
B	12	EA	NO. 10 FLAT WASHER OF HASTELLOY ALLOY C-276		1.25	15.00
<p><b>*** CONFIRMING ORDER ***</b></p> <p><b>*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.*</b></p> <p><b>RECEIVING DO NOT INSPECT.</b></p> <p><b>JL</b></p> <p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</b></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>N. SKIDHAR/A. RAMOS</b>	REQ. NUMBER <b>816226</b>	BUYER <b>JESSE LOZANO</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-041</b>	AMOUNT <b>48.60</b>	ACCOUNT NO. AMOUNT TYPIST <b>05</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. 19300

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

SHIP  
TO:

P.O. DATE 01/27/92

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

02/17/92

ATTN: DENNIS

004367

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

DOC9

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

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	75	EACH	<p>X-RAY FLUORESCENCE ANALYSIS ON SPECIMENS AND TAG THEM ACCORDING TO ALLOY TYPE (316L STAINLESS AND INCOLOY ALLOY 825) SAMPLES WILL BE SHIPPED FROM SWRI. PLEASE MARK LIGHTLY ON THE LONG SHOULDER OF SPECIMENS NEAR THE THREAD. PLACE EACH ALLOY TYPE IN A SEPARATE BAG AND MARK THE BAG.</p> <p>SHIPPING TICKET # 191336</p> <p>*** CONFIRMING ORDER ***</p> <p>"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		5.00	375.00

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>N SRIDHAR/A RAMOS/57</b>	REQ. NUMBER <b>805257</b>	BUYER <b>JESSE LOZANO</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-042</b>	AMOUNT <b>375.00</b>	ACCOUNT NO. AMOUNT TYPIST <b>19</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  
512/684-5111 • FAX 512/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

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

No. 18823

NATIONAL GEOPHYSICAL DATA CENTER  
NOAA, CODE E/GC 1  
325 BROADWAY  
BOULDER, CO 80303

SHIP TO:

P.O. DATE 01/09/92  
SHIP VIA UPS  
F.O.B. POINT SHIPPING POINT  
TERMS CHECK

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN 01/22/92

ATTN: DOREEN 303/497-6120 017344

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

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

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	637-G18-001 DIXIE VALLEY (SEISMIC DATA)		43.00	86.00
B	2	EACH	637-H18-001 STILLWATER (SEISMIC DATA)		179.00	358.00
C	1	LOT	HANDLING FEE  CK # 395630 *** CONFIRMING ORDER ***  DV		10.00	10.00

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 VOLCANISM RESEARCH	DELIVER TO J FOGELLE/A LOPEZ/B168/3RD FL	REQ. NUMBER 782408	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 28-3704-121	AMOUNT 454.00	ACCOUNT NO. AMOUNT FIRST

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

**SOUTHWEST RESEARCH INSTITUTE**

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

5: DEPARTMENT

**PURCHASE ORDER**

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

**TEXAS SALES TAX EXEMPTION**

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

No. **29203**

04/07/92

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

SHIP TO:

P.O. DATE

SHIP VIA

F.O.B. POINT

TERMS

**UPS****SHIPPING POINT****NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
 AT DESTINATION  
 NO LATER THAN**05/12/92****DOC9**ATTN: **MS. CALHOLN****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).

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	SRM 4327 POLONIUM-208 STANDARD REFERENCE MATERIAL 1.1 ML SOLUTION, TOTAL RADIOACTIVITY IS 13.0 BG = 351.3 P CI ----- 351.3 P CI		369.00	369.00
B	1	EACH	SRM 4965 RADIUM-226 SOLUTION/RADON ANALYSIS STANDARD REFERENCE MATERIAL 5.0 ML SOLUTION, TOTAL RADIOACTIVITY IS 150 BG = 395.2 P CI  DELIVERY WILL BE 05/10/92  *** 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  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		378.00	378.00

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 EXPERIMENT</b>	DELIVER TO <b>D CADENA/B LESLIE/RADIA SAFETY</b>	REQ. NUMBER <b>805387</b>	BUYER <b>J. STEVEN EVANS</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-063</b>	AMOUNT <b>747.00</b>	ACCOUNT NO. <b>08</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  
 512/684-5111 • FAX 512/522-3964

5. DEPARTMENT

## PURCHASE ORDER

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

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

No. **23046**

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

SHIP  
 TO:

P.O. DATE **02/11/92**

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

**02/28/92**

ATTN: **BETH**      **024373**

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

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

**DOC9**

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	PK	POTASSIUM HYDROGEN PHTHALATE 60 GRAM/PK, SRM 185 G		128.00	128.00
B	1	PK	POTASSIUM TETROXALATE 65 GRAM/PK, SRM 189A		125.00	125.00
C	1	PK	POTASSIUM DIHYDROGEN PHOSPHATE 30 GRAMS/PK, SRM 186I  DO NOT MIX WITH OLD MATERIAL		111.00	111.00
D	1	PK	DISODIUM HYDROGEN PHOSPHATE 30 GRAM/PK, SRM 186IIE  DO NOT MIX WITH OLD MATERIAL		111.00	111.00
E	1	PK	SODIUM TETRABONATE DECAHYDRATE 30 GRAM/PK, SRM 187C		107.00	107.00
F	1	PK	SODIUM BICARBONATE		106.00	106.00
*** 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>CNWS LAB/57</b>	DELIVER TO <b>R. PABALAN/A. RAMOS/57</b>	REQ. NUMBER <b>805290</b>	BUYER <b>J. STEVEN EVANS</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-013</b>	AMOUNT <b>198.50</b>	ACCOUNT NO. <b>20-3704-073</b>
		AMOUNT <b>595.50</b>	CRIST <b>05</b>



**SOUTHWEST RESEARCH INSTITUTE**

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

**PURCHASE ORDER**

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

No. **23046**

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

5. DEPARTMENT

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

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

P.O. DATE **02/11/92**  
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 **02/28/92**

ATTN: **BETH** **024373**

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

**DOC9**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
G	1	PK	25 GRAMS/PK, SRM 191A SODIUM CARBONATE 30 GRAM/PK, SRM 192A  DELIVERY WILL BE 02/28/92  *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.		106.00	106.00

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>CNWR LAB/57</b>	DELIVER TO <b>R. PABALAN/A. RAMOS/57</b>	REQ. NUMBER <b>805290</b>	BUYER <b>J. STEVEN EVANS</b>
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.



# SOUTHWEST RESEARCH INSTITUTE

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

5. DEPARTMENT

PURCHASE ORDER

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

### TEXAS SALES TAX EXEMPTION

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

No. 20986

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

SHIP TO:

P.O. DATE 01/30/92  
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 02/15/92

ATTN: SANDRA 301-975-5531 024373

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

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

DOC9

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	SRM4233C CESIUM-137-BARIUM-137M STANDARD REFERENCE MATERIAL 5.0ML SOLUTION. TOTAL RADIOACTIVITY IS $3.5 \times 10^6$ BG = 94.6 $\mu$ CI  DELIVERY WILL BE 02/14/92  *** 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.		646.00	646.00

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 D CADENA/RADIATION SAFETY OFC	REQ. NUMBER 805275	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-073	AMOUNT 646.00	ACCOUNT NO. AMOUNT TYPIST 08



**SOUTHWEST RESEARCH INSTITUTE**

P.O. BOX 28510 / 78228-0510  
6220 CULEBRA ROAD / 78238-5168  
SAN ANTONIO, TEXAS  
512/684-5111 FAX 512/522-3084

PURCHASE ORDER

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

46106

TEXAS SALES TAX EXEMPTION  
ITEMS PURCHASED HEREIN ARE FOR 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. 09/04/92

5 DEPARTMENT  
PACKARD INSTRUMENT CO., INC.  
A CANBERRA COMPANY  
ONE STATE STREET  
MERIDEN, CT 06450

SHIP TO:

P.O. DATE UPS BLUE  
SHIP VIA SHIPPING POINT  
F.O.B. POINT NET 30  
TERMS  
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 09/15/92  
DOC9

VALERIE G-323-1891 024878

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	EA	MODEL 6008503 H3 & C14 LARGE VIAL QUENCH STANDARDS 10 VIALS H3 WITH 2.5 X 10 <sup>5</sup> DPM/VIAL 10 VIALS C14 WITH 1 X 10 <sup>5</sup> DPM/VIAL TOTAL H3 ACTIVITY - 4MCI TOTAL C14 ACTIVITY - 1.6 MCI  DELIVERY WILL BE 9/15/92  *** 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.*  RECEIVING DO NOT INSPECT.  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.	585.00	585.00

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.

USED FOR LIQUID SCINTILLATION

DELIVER TO B. LESLIE/D. CADENA/RAD. SAF. OFC

REQ. NUMBER 825485 BUYER STEVEN EVANS, C.P.M.

APPROVED BY ACCOUNT NO. 20 8904-073 AMOUNT 585.00 ACCOUNT NO. AMOUNT TYPE

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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. **23152**

5. DEPARTMENT \*

SPEX INDUSTRIES, INC.  
 3800 PARK AVE  
 CUST #100537  
 EDISON, NJ 08820

SHIP TO:

P.O. DATE **02/18/92**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**03/04/92**ATTN: **KAREN 800-522-7739 021463**GOVT. CONTRACT NO. **NRC-02-88-005****DOC9**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	CESIUM IN 2% HN03 - CATALOG #AQC52-500		44.00	44.00
B	4	PACK	GRAPHITE CRUCIBLES - CATALOG #7152HP 10/PK.		28.00	112.00
<p>DELIVERY WILL BE 03/03/92</p> <p>*QUALITY ASSURANCE REQUIRED*</p> <p>*** CONFIRMING ORDER ***</p> <p>RECEIVING DO NOT INSPECT.</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE            PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>						

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

TO BE USED FOR <b>CHEMICAL ANALOGES &amp; QA</b>	DELIVER TO <b>B LESLIE/A RAMOS/R57 (RUSSELL)</b>	REQ. NUMBER <b>805298</b>	BUYER <b>J. STEVEN EVANS</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-073</b>	AMOUNT <b>156.00</b>	ACCOUNT NO. AMOUNT TYPIST <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. 01586**

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

SHIP TO:

P.O. DATE **03/24/92**

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

**04/13/92**

**DOC9**

ATTN: **MELANIE BARNES** **026297**

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

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	3	EA	SAMPLE POWDERS FOR WHOLE-ROCK CHEMICAL ANALYSES BY ICP FOR MAJOR AND MINOR ELEMENTS, USING FUSION AND DISSOLUTION, AND FEO ANALYSIS. AS PER ATTACHED QUOTATION.		30.00	90.00
B	4	EA	SAMPLES FOR WHOLE-ROCK CHEMICAL ANALYSES BY ELEMENTS AND FEO ANALYSIS. SAMPLES NEED PREPARATION COST AS PER ATTACHED QUOTATIONL		45.00	180.00
C	12	EA	MAJOR (SI, TI, AL, FE, FE, MN, MG, CA NA, K AND P) AND MINOR ELEMENTS (SR, ZN, Y, NB, BA, SC, CR, NI, CU, ZR; RB BY FLAME ATOMIC EMISSION AND PB BY GRAPHITE FURNACE. COST FOR MAJOR & MINOR ICP ANALYSIS AS PER ATTACHED QUOTE. PB ANALYSIS IS \$20.00/SAMPLE  SHIPPING TICKET #191378 DATED 3/13/92  *** CONFIRMING ORDER ***  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		40.00	480.00

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</b>	DELIVER TO <b>B. LESLIE/A. RAMOS/57</b>	REQ. NUMBER <b>805355</b>	BUYER <b>V. KRAUSE</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-063</b>	AMOUNT <b>750.00</b>	ACCOUNT NO. AMOUNT TYPIST <b>05</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. 81586**

**5. DEPARTMENT**

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

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

**P.O. DATE 03/24/92  
SHIP VIA BEST WAY  
F.O.B. POINT SHIPPING POINT  
TERMS NET 30  
DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN 04/13/92**

**ATTN: MELANIE BARNES 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).

**DOC9**

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p><b>A/P: ROUTE INVOICE TO BRET LESLIE FOR APPROVAL</b></p> <p><b>*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.*</b></p> <p><b>RECEIVING DO NOT INSPECT.</b></p> <p><b>VK</b></p> <p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</b></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.**

<b>TO BE USED FOR</b> <b>ANALOG DATA</b>	<b>DELIVER TO</b> <b>B. LESLIE/A. RAMOS/57</b>	<b>REQ. NUMBER</b> <b>805355</b>	<b>BUYER</b> <b>V. KRAUSE</b>
<b>APPROVED BY</b>	<b>ACCOUNT NO.</b>	<b>AMOUNT</b>	<b>ACCOUNT NO.</b>
			<b>AMOUNT</b>
			<b>TYPIST</b> <b>05</b>

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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. 01584**

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

SHIP TO:

P.O. DATE **03/24/92**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**04/13/92**ATTN: *M. Barnes***024297**GOVT. CONTRACT NO. **NRC-02-88-005**

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

**DOC9**

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	10	EA	<p>SAMPLES FOR WHOLE-ROCK CHEMICAL ANALYSIS BY ICP FOR MAJOR AND MINOR ELEMENTS AS PER ATTACHED QUOTATION.</p> <p>A/P: ROUTE INVOICE TO R. PABALAN</p> <p>-VENDOR TO RETURN UNUSED SAMPLES WITH RESULTS            -ANALYSES MUST BE COMPLETED FOUR WEEKS AFTER RECEIPT OF SAMPLES            -SHIPPING TICKET #191379</p> <p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE            PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		25.00	250.00

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>CNWRA LAB</b>	DELIVER TO <b>R. PABALAN/A. RAMOS/57</b>	REQ. NUMBER <b>805352</b>	BUYER <b>V. KRAUSE</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-073</b>	AMOUNT <b>250.00</b>	ACCOUNT NO. AMOUNT TYPIST <b>05</b>

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



# SOUTHWEST RESEARCH INSTITUTE

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5: DEPARTMENT

**PURCHASE ORDER**

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

### TEXAS SALES TAX EXEMPTION

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

**No. 14578**

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

SHIP  
TO:

P.O. DATE

SHIP VIA

F.O.B. POINT

TERMS

12/10/91

**BEST WAY**

**SHIPPING POINT**

**NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN

12/20/91

ATTN:

GOVT. CONTRACT NO.

~~KEN J 806-742-3102 026297~~

~~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	15	EACH	<p>SAMPLES FOR WHOLE-ROCK CHEMICAL ANALYSIS BY ICP SPECTROMETRY AS PER ATTACHED QUOTATION.</p> <p>15 MINERAL SAMPLES FOR CHEMICAL ANALYSIS BY ICP FOR MAJOR AND THREE ELEMENTS. ONE SAMPLE REQUIRES CRUSHING AND PULVERIZATION IN ADDITION TO NORMAL PREP.</p> <p>VENDOR TO RETURN UNUSED. SAMPLES TOGETHER WITH RESULTS.</p> <p>ANALYSIS FOR MAJOR ELEMENTS: CSI, AL, TI, FE, MN, NG, CA, NA, K, N AND FOR TRACE ELEMENTS SR, ZN, YN, NO, BA, SCI, CR, NI, CU, ZR, RB, BY AND AA AND FED BY TITRATION.</p> <p>SAMPLE PREP TO BE DONE BY LITHIUM</p> <p><b>*** CONFIRMING ORDER ***</b></p> <p><b>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</b></p>		60.00	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
CNWRA	R PABALAN X5304/A RAMOS/57 LAB	805202	JESSE LOZANO
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
	20-3704-073	900.00	
			TYPST
			19





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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. 10581

THERMO SENSORS CORP.  
P.O. BOX 461947  
GARLAND, TX 75046

SHIP  
TO:

P.O. DATE 10/25/91  
SHIP VIA UPS OVERNIGHT  
F.O.B. POINT SHIPPING POINT  
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
AT DESTINATION  
NO LATER THAN 10/29/91

ATTN: JANNA 214-494-1566 006742

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

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

DOC#

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	<p>1/16" DIA STAINLESS STEEL (304) SHEATH. TYPE "K". UNGROUNDED JUNCTION, 60" ACTIVE LENGTH, MALE PLUG, COLD END TERMINATION, ZERO LEAD LENGTH THERMOCOUPLE P/N 1K34-U-60-M</p> <p>DELIVERY ON OR ABOUT 10/29/91</p> <p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>RECEIVING DO NOT INSPECT.</p> <p>BW</p> <p>PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		19.66	39.32

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>ALLOY 825 HEAT TREAT</b>	DELIVER TO <b>NAGY X2338/R 128</b>	REQ. NUMBER <b>763570</b>	BUYER <b>ROBERT L. WOLFE</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-043</b>	AMOUNT <b>39.32</b>	ACCOUNT NO. <b></b>
			AMOUNT <b></b>
			TYPIST <b>19</b>

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



# SOUTHWEST RESEARCH INSTITUTE

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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. 10811

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

SHIP TO:

P.O. DATE 01/08/92

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS CHECK

ATTN: SALES 303/236-7477 022581

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 01/22/92

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

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	5	EACH	U. S. SATELLITE VIEW		3.10	15.50
B	5	EACH	I-2206 (U. S.)		5.00	25.00
C	2	EACH	I-1848 (CA)		5.50	11.00
D	2	EACH	I-1821 (AZ)		5.50	11.00
E	2	EACH	I-1849 (NV)		5.50	11.00
F	2	EACH	I-1847 (UT)		5.50	11.00
G	2	EACH	I-1850 (SOUTHWESTERN U. S.)		5.50	11.00
H	2	EACH	I-1846 (WY)		5.50	11.00
*** CONFIRMING ORDER ***						
DV						
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 782410 BUYER DAVID VAZQUEZ

APPROVED BY

ACCOUNT NO. 29-3704-121

AMOUNT 106.50

ACCOUNT NO.

AMOUNT

TYPIST 06

**SOUTHWEST RESEARCH INSTITUTE**

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

5. DEPARTMENT

**PURCHASE ORDER**

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

**TEXAS SALES TAX EXEMPTION**

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

**No. 23215**

UNIVERSITY OF TEXAS AT AUSTIN  
 DEPT. OF CHEMISTRY & BIO CHEMISTRY  
 ATTN: PROF. ALAN CAMPION  
 1887 WESTLAKE DRIVE  
 AUSTIN, TX 78712

SHIP TO:

P.O. DATE **04/10/92**  
 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 **04/24/92**

ATTN: **PROF. CAMPION**      **028499 \*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	LOT	PROVIDE RAMAN SPECTRA CONSULTING SERVICES FOR SURFACE FILMS CU, FE, CR AS PROPOSED ON ATTACHED LETTER DATED APRIL 9, 1992.  *** CONFIRMING ORDER ***  RECEIVING DO NOT INSPECT.  PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) 1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES___ NO___ * SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT DOMINANT IN ITS FIELD, & NOT TO EXCEED 500 EMPLOYEES. INDUSTRIAL CLASSIFICATIONS MAY EXCEED 500.  2. DO YOU QUALIFY AS A SMALL DISADVANTAGED BUSINESS CONCERN? YES___ NO___  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		9500.00	9,500.00

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>RESEARCH</b>	DELIVER TO <b>JOHN F. MAGUIRE/128, X3560</b>	REQ. NUMBER <b>801878</b>	BUYER <b>JESSE LOZANO</b>
APPROVED BY	ACCOUNT NO. <b>20-9617-002</b>	AMOUNT <b>9,500.00</b>	ACCOUNT NO. AMOUNT 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. 23194**

UNIVERSITY OF UTAH  
 DEPT OF GEOLOGY AND GEOPHYSICS  
 SALT LAKE CITY, UTAH 84112

SHIP TO:

P.O. DATE **02/11/92**SHIP VIA **BEST WAY**F.O.B. POINT **SHIPPING POINT**TERMS **NET**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED  
 AT DESTINATION  
 NO LATER THAN**COMPLETE****DOC9**ATTN: **W NASH 801-581-8587 028082 \*AP DIRECT\***GOVT. CONTRACT NO. **NRC-02-88-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	LOT	<p>USE OF CAMECA SX-50 ELECTRON MICROPROBE FOR CHEMICAL ANALYSES OF NATURAL ANALOG ROCK SPECIMENS FROM PENA BLANCA, MEXICO TWO DAYS USAGE EQUALS 22.5 HRS X \$ 40 = \$ 900.00</p> <p><b>*** CONFIRMING ORDER ***</b></p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>RECEIVING DO NOT INSPECT.</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS:            VENDOR CERTIFICATION            (REF. FAR 19.101-202)</p> <p>PLEASE MAIL INVOICES IN TRIPPLICATE TO ACCOUNTS PAYABLE            PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.</p>		900.00	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 <b>CNRA LAB</b>	DELIVER TO <b>J PRIKRYL/A RAMOS/B 57</b>	REQ. NUMBER <b>805261</b>	BUYER <b>JESSE LOZANO</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-063</b>	AMOUNT <b>900.00</b>	ACCOUNT NO. <b>AMOUNT</b>
			TYPYST <b>19</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. 39644

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

SHIP TO:

P.O. DATE 07/01/92  
 SHIP VIA FEDERAL EXPRESS F-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 07/02/92

ATTN: DIXIE 800-879-4100 007200

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

DOC9

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	CATALOG #JT5627-2 1 LITER AMMONIUM THIOCYANATE 0.1 N  *** CONFIRMING ORDER ***  RECEIVING DO NOT INSPECT.  MH   PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		24.95	24.95

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

TO BE USED FOR ANALOG ANALYSIS	DELIVER TO B LESLIE/A RAMOS/B37 (RUSSELL)	REQ. NUMBER 825419	BUYER MARY HERNANDEZ
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 24.95	ACCOUNT NO. AMOUNT 08

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



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**PURCHASE ORDER**

THIS NUMBER MUST APPEAR 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. 20897

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

SHIP TO:

P.O. DATE 01/23/92  
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 02/14/92

ATTN: DARLENE 800-879-4102007200

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

0009

This is a rated order certified 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	SODIUM HYDROXIDE, DILUT-IT ANALYTICAL CONCENTRATE, 0.1N, FREE OF CARBONATE CATALOG #JT4687-1		15.05	30.10
B	2	EACH	NITRIC ACID, DILUT-IT ANALYTICAL CONCENTRATE, CATALOG #JT4712-1  DELIVERY WILL BE 02/03/92  *** 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.*  PLEASE MAIL INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS.		16.07	32.14

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 ONWRA LAB BLDG. 57	DELIVER TO J PRIKRYL/A RAMOS/R. 57	REQ. NUMBER 005250	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-073	AMOUNT 62124	ACCOUNT NO. AMOUNT TYPST

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. 23119

### 5. DEPARTMENT

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

SHIP  
TO:

P.O. DATE 02/20/92

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

03/03/92

ATTN: J. C. 800-879-4100 007200

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

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

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	1 LITER 0.02N SULFURIC ACID CATALOG #JT5693-2		15.25	15.25
B	1	EACH	DILUT-IT 0.02N SULFURIC ACID CATALOG #JT4704-1		16.87	16.87
C	1	EACH	500ML NITRIC ACID CATALOG #JT9601-2		28.52	28.52
D	1	EACH	500ML HYDROCHLORIC ACID CATALOG #JT9535-2		20.72	20.72

DELIVERY WILL BE 02/28/92

\*QA REQUIRED\*

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

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 CHEMICAL ANALYSES	DELIVER TO B LESLIE/A RAMOS/B 57 (RUSSELL)	REQ. NUMBER 805300	BUYER J. STEVEN EVANS
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 81.36	ACCOUNT NO. AMOUNT TYPST 06



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**PURCHASE ORDER**

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

### TEXAS SALES TAX EXEMPTION

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

No. **40818**

5. DEPARTMENT

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

SHIP  
TO:

P.O. DATE **07/30/92**  
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 **COMPLETE**

ATTN: **800-962-2660**

**020826 \*AP DIRECT\***

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

**DOC9**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	30	UNITS	250 GRAM EA SODIUM MONTMORILLONITE, CATALOG #49E2602.  *** 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.		16.25	487.50

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/BLDG. 57</b>	DELIVER TO <b>F MULLER/A RAMOS/B 57 (RUSSELL</b>	REQ. NUMBER <b>825451</b>	BUYER <b>STEVEN EVANS, C.P.M.</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-071</b>	AMOUNT <b>487.50</b>	AMOUNT <b>08</b>

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

5. DEPARTMENT 512/684-5111 • FAX 512/522-3964

**PURCHASE ORDER**THIS NUMBER MUST APPEAR  
ON ALL CORRESPONDENCE,  
INVOICES AND PACKAGES.**TEXAS SALES TAX EXEMPTION**  
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT  
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,  
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS  
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.**No. 35856**WARD'S NATURAL SCIENCE  
ESTABLISHMENT, INC.  
5100 WEST HENRIETTA RD.  
P. O. BOX 92912  
ROCHESTER, NY 14692SHIP  
TO:P.O. DATE 06/09/92  
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 06/12/92

ATTN: HILLERY 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).

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	CATALOG #45E 8150 REFERENCE COLLECTION OF RADIOACTIVE MINERALS		45.00	45.00
B	1	EACH	CATALOG #46E 0435 POWDERED MONTMORILLONITE 1/2 KG.  DELIVERY WILL BE 06/11/92  *** CONFIRMING ORDER ***  RECEIVING DO NOT INSPECT.  SE		5.25	5.25
			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>SORPTION EXPERIMENT</b>	DELIVER TO <b>B LESLIE/A RAMOS/B57 (RUSSELL)</b>	REQ. NUMBER <b>816267</b>	BUYER <b>STEVEN EVANS, C.P.M.</b>
APPROVED BY	ACCOUNT NO. <b>20-3704-073</b>	AMOUNT <b>50.25</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

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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. 35751

5. DEPARTMENT

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

SHIP TO:

P.O. DATE 06/02/92

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

06/08/92

DOC9

ATTN: 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).

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	PKG.	CATALOG #30E6140 5-15/16" X 7-15/16" X 5/8" SPECIMEN TRAY PACKAGE OF 100		38.00	38.00
B	1	EACH	CATALOG #15E2910 AMPOULE BREAKER		13.75	13.75
C	1	EACH	CATALOG #14E4172 RAZOR BLADES BOX OF 100		8.20	8.20
DELIVERY WILL BE 06/08/92						
*** 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.*						
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 ROCK SPECIMEN STORAGE	DELIVER TO B LESLIE/A RAMOS/B57 (RUSSELL)	REQ. NUMBER 816265	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 59.95	ACCOUNT NO. AMOUNT 78

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



# SOUTHWEST RESEARCH INSTITUTE

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5. DEPARTMENT

**PURCHASE ORDER**

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

### TEXAS SALES TAX EXEMPTION

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

No. **26886**

WILSON OXYGEN  
7935 MAINLAND  
SAN ANTONIO, TX 78250

SHIP TO:

P.O. DATE **03/25/92**  
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 **03/26/92**

ATTN: **RHONDA 580-2755** **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).

DOC9

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	TANK	ACETYLENE GAS (360 CUBIC FT.; ATOMIC ABSORPTION GRADE; MINIMUM 99.6% PURITY)		75.00	150.00
B	2	TANK	NITROGEN OXIDE GAS (45 LB.; ATOMIC ABSORPTION GRADE; 99.0% MINIMUM PURITY)		70.00	140.00
<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>MH</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>CNwRA LAB</b>	DELIVER TO <b>J PRIKRYL/A RAMOS/B57 (RUSSELL</b>	REQ. NUMBER <b>80535</b>	BUYER <b>MARY HERNANDEZ</b>
APPROVED BY	<b>3704-013</b>	<b>145100</b>	<b>20 ACQUISITION 073</b>