



SOUTHWEST RESEARCH INSTITUTE

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

PURCHASE ORDER

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

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. 97894

5. DEPARTMENT

AESAR-JOHNSON MATTHEY INC.
30 BOND ST.
P.O. BOX 8247
CUSTOMER ACCT. #56027609
WARD HILL, MA 01835

SHIP TO:

P.O. DATE 12/07/93
SHIP VIA FEDERAL EXPRESS P-2
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 12/10/93

ATTN: CINDY 800-343-1996 014925

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	CS ATOMIC ABSORPTION STANDARD, 1000 PPM, 500 ML, CATALOG #888058. NOTE: REFERENCE #2082642 *** 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.* BS PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		34.00	34.00

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 ONWRA LAB BLDG. 57	DELIVER TO T DIETRICH/B. 57 (5077)	REQ. NUMBER 897005	BUYER BRIAN STONE
APPROVED BY	ACCOUNT NO. 20-5784-073	AMOUNT 34.00	ACCOUNT NO. AMOUNT 88

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



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PURCHASE ORDER

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5. DEPARTMENT

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

CHANGE ORDER NO. 1
No. 97893

AESAR-JOHNSON MATTHEY INC.
30 BOND ST.
P.O. BOX 8247
CUSTOMER ACCT. #56027609
WARD HILL, MA 01835

SHIP TO:

P.O. DATE 12/10/93
SHIP VIA UPS BLUE
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 12/10/93

ATTN: KIM 800-443-1990

014925

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
			CHANGE ORDER NO. 1 ISSUED TO P.O. #97893 TO CANCEL ORDER DUE TO WRONG VENDOR CODE			
A	1-	EACH	GARMIN GSP 85-MIL; CAT. #GAR-GPS-85-000		1395.00	1,395.00-
B	1-	EACH	GPS 85 PC SOFTWARE & CABLE; CAT. #GAR-8514		135.00	135.00-
NOTE: 2 WEEK DELIVERY FOR ITEM 'A'; ITEM 'B' NOT AVAILABLE UNTIL JAN. 29, 1994.						
*** CONFIRMING ORDER ***						
BS						
PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS						

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

TO BE USED FOR
FIELD VOLCANISM

DELIVER TO
BRITT HILL/A. LOPEZ/189

REQ. NUMBER 896845 BUYER BRIAN STONE

APPROVED BY

ACCOUNT NO. 20-5704-142

AMOUNT 1,530.00-

ACCOUNT NO.

AMOUNT

DISP

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



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PURCHASE ORDER

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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. 97893

JOHNSON MATTHEY INC.
2ND ST.
BOX 8247
TOMER ACCT. #56027609
ARD HILL, MA 01835

SHIP
TO:

P.O. DATE **12/07/93**

SHIP VIA **UPS BLUE**

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

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

12/17/93

ATTN: KIM 800-343-1990

014925

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	GARMIN GSP 85-MIL; CAT. #GAR-GPS-85-000		1395.00	1,395.00
B	1	EACH	GPS 85 PC SOFTWARE & CABLE; CAT. #GAR-8514		135.00	135.00
<p>NOTE: 2 WEEK DELIVERY FOR ITEM "A", ITEM "B" NOT AVAILABLE UNTIL JAN. 29, 1994.</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>BS</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>						

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

TO BE USED FOR

FIELD VOLCANISM

DELIVER TO

BRITT HILL/A. LOPEZ/B. 189

REQ. NUMBER

896845

BUYER

BRIAN STONE

APPROVED BY

ACCOUNT NO.

20-5784-142

1,530.00

ACCOUNT NO.

AMOUNT

38

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.

90983

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. 10/11/93

AESAR-JOHNSON MATTHEY INC.
30 BOND ST.
P.O. BOX 8247
CUSTOMER ACCT. #56027609
WARD HILL, MA 01835

SHIP TO:

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

ATTN: ~~CINDY 800-343-1990~~ 014925

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS
GOVT. CONTRACT NO. ~~NRC-02-88-065~~

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 10/22/93

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	URANIUM (IV) OXIDE (UO2), (50G) #12108		185.00	185.00
B	1	EACH	URANIUM (VI), OXIDE (UO3), (50G) #12106 (2 WKS)		185.00	185.00
C	2	EACH	CAN CHARGE REF. #2023547 THIS SHIPMENT REQUIRES RADIOLOGICAL CONTROLS FOR UNPACKING. DELIVERY WILL BE 10/20/93. *** 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 DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		4.00	8.00

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

TO BE USED FOR
CNWRA LAB B. 57

DELIVER TO
FRANK IDDINGS/RSO/J PRIKRYL/57

REQ. NUMBER 883654 BUYER STEVEN EVANS, C.P.M.

APPROVED BY

28-5704-063 378400 ACCOUNT NO. AMOUNT 06



SOUTHWEST RESEARCH INSTITUTE

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PURCHASE ORDER

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

29373

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

No. **08/31/94**

5. DEPARTMENT

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

SHIP TO:

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **09/06/94**

ATTN: **JEFF 800-558-9160** **000315**

GOVT. CONTRACT NO. **NRC-02-93-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	<p>CERIUM (III) NITRATE HEXAHYDRATE, 99.999% (25G) CATALOG NO. 20,299-1</p> <p>DELIVERY WILL BE 09/01/94.</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>SE</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		65.50	65.50

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 CNRA LAB	DELIVER TO J PRIKRYL/BLDG. 57 (5667)	REQ. NUMBER 913288	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	AMOUNT 20-5704-063	AMOUNT 65.50	ACCOUNT NO. AMOUNT DIST 08

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



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5. DEPARTMENT

PURCHASE ORDER

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

CHANGE ORDER NO. 1
No. 20388

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

SHIP TO:

P.O. DATE **08/16/94**
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: **000315 NAP 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	CHANGE ORDER NO. 1 ISSUED TO P.O. #20388 TO CANCEL ITEM 'A' DUE TO NON-DELIVERY. CERIUM POWDER, 50 G CATALOG #26,300-1 *** CONFIRMING ORDER *** SE PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		170.10	170.10-

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
APPROVED BY	ACCOUNT NO. 20-5704-073	913235	STEVEN EVANS, C.P.M.
	AMOUNT 170.10-	ACCOUNT NO.	AMOUNT
			TYPST 06

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

**SOUTHWEST RESEARCH INSTITUTE**

P.O. BOX 28510 / 78228-0510
 6220 CULEBRA ROAD / 78238-5166
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5. DEPARTMENT**PURCHASE ORDER**

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

No. 25081

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

SHIP TO:

P.O. DATE **07/20/94**
 SHIP VIA **FEDERAL EXPRESS P-1**
 F.O.B. POINT **SHIPPING POINT**
 TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN **07/26/94**

ATTN: **DAVID 800-558-9160 000315**GOVT. CONTRACT NO. **NRC-02-92-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	<p>SODIUM PEROXIDE, 100 G 21004-B</p> <p>DELIVERY WILL BE 07/21/94.</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>SE</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		32.50	32.50

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 CNwRA LAB	DELIVER TO J PRIKRYL/BLDG. 57 (5667)	REQ. NUMBER 913244	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-073	AMOUNT 32.50	ACCOUNT NO. AMOUNT 08

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



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SAN ANTONIO, TEXAS
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5. DEPARTMENT

PURCHASE ORDER

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

No. **20388**

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

SHIP
TO:

P.O. DATE **07/11/94**
SHIP VIA **FEDERAL EXPRESS P-1**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **07/15/94**

ATTN: **DIANA 800-558-9160 000315**

GOVT. CONTRACT NO. **NRC-02-92-005**

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	CERIUM POWDER, 50 G CATALOG #26,300-1		170.10	170.10
B	1	EACH	HYDRAZINE DIHYDROCHLORIDE, 100G CATALOG #21,620-8		13.70	13.70
C	1	EACH	TITANIUM (III) CHLORIDE, 500 ML CATALOG #24,999-8		40.20	40.20
D	1	EACH	PACKAGING CHARGE ITEM C		2.50	2.50

DELIVERY WILL BE 07/12/94.

***** CONFIRMING ORDER *****

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

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

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

TO BE USED FOR CNWRA LAB	DELIVER TO J PRIKRYL/BLDG. 57 (5667)	REQ. NUMBER 913235	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5764-073	AMOUNT 226.50	ACCOUNT NO. AMOUNT CRIST 08

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



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5. DEPARTMENT

PURCHASE ORDER

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

No. 19715

AMERSHAM CORPORATION
2636 SOUTH CLEARBROOK DR.
ARLINGTON HEIGHTS, IL 60005

SHIP TO:

P.O. DATE **06/08/94**
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 **06/14/94**

ATTN: **MIKE 800-323-6695 026517**

GOVT. CONTRACT NO. **NRC-02-92-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	<p>TITRATED WATER, 500 MICROCURIES CONTAINED IN 0.5 ML, P2 AMPOULE. AMERSHAM NUMBER: TRS 0</p> <p>NOTES: 1) SWRI RSO APPROVAL REQUIRED, ROUTE TO F. A. IDDINGS. 2) DELIVERY ON/BEFORE 06/14/94.</p> <p>THIS SHIPMENT REQUIRES RADIOLOGICAL CONTROLS FOR UNPACKING.</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 DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		105.00	210.00

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	DELIVER TO F IDDING/P BERTETTI/B. 63	REQ. NUMBER 913222	BUYER FRED WRIGHT
APPROVED BY	ACCOUNT NO. 20-5784-073	AMOUNT 210.00	ACCOUNT NO. AMOUNT TYPST 06

**SOUTHWEST RESEARCH INSTITUTE**

P.O. BOX 28510 / 78228-0510
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 SAN ANTONIO, TEXAS
 210/684-5111 • FAX 210/522-3984

S. DEPARTMENT

ARIZONA BOARD OF REGENTS
 UNIV OF ARIZONA
 ROOM 601 ADMN BLDG.
 TUCSON, ARIZONA 85721

SHIP TO:

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

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

93534

No. 04/20/94

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **05/20/94**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

GOVT. CONTRACT NO. **NRC-02-92-005**ATTN: **G. MARTINEZ** **033013**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	JOB	<p>SAMPLE PREPARATION AND TESTS PER ATTACHED STATEMENT OF WORK ENTITLED MECHANICAL CHARACTERIZATION OF WELDED TUFF</p> <p>(PROPOSAL #94-MGE-336) (EXHIBIT A)</p> <p>ADDITIONAL TERMS AND CONDITIONS SET FORTH IN EXHIBIT "B" ATTACHED HERETO ARE INCORPORATED</p> <p>A/P: ROUTE INVOICES TO V. KRAUSE AND SUI-MIN HSIUNG</p> <p>*** CONFIRMING ORDER ***</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</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		10447.00	10,447.00

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 SEISMIC ROCK MECH	DELIVER TO *SUI-MIN HSIUNG	REQ. NUMBER 869499	BUYER V. KRAUSE
APPROVED BY	ACCOUNT NO. 04-035	AMOUNT 10,447.00	ACCOUNT NO. 01ST

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



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SAN ANTONIO, TEXAS
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PURCHASE ORDER

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

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. **92310**

ARIZONA STATE UNIVERSITY
CENTER FOR HIGH RESOLUTION
ELECTRON MICROSCOPY
BOX 871704
TEMPE, AZ 85287

SHIP
TO:

P.O. DATE **10/26/93**
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 **COMPLETE**

ATTN: **620-965-4545**

032004 *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	JOB	REPLACES P.O. 92275 USE OF HIGH RESOLUTION MICROSCOPES IN PRIME TIME \$15.00/HOUR (21.8 HRS)		327.00	327.00
B	1	LOT	PHOTOGRAPHIC PLATES AT .75 EACH (120 TOTAL)		96.00	96.00
C	1	JOB	USE OF HIGH RESOLUTION MICROSCOPES AFTER HOURS @ \$12.50/HOUR (3.44 HRS)		43.00	43.00
D	1	EA	FILM AT \$15.00 EACH		15.00	15.00
*** CONFIRMING ORDER ***						
*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE						
PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS						

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

TO BE USED FOR CNWRA LAB/B57	DELIVER TO J. PRIKRYL/57 X5667	REQ. NUMBER 883668	BUYER BOB GARCIA
APPROVED BY	ACCOUNT NO. 20-5704-063	AMOUNT 481.00	ACCOUNT NO. 005

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

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 SAN ANTONIO, TEXAS
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PURCHASE ORDER

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

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. 22191

DEPT OF INTERIOR, USGS
 (FAX: 605-594-6589)
 EROS DATA CENTER
 SQUIX FALLS, SD 57198

SHIP TO:

P.O. DATE **06/28/94**SHIP VIA **UPS 2-DAY**F.O.B. POINT **SHIPPING POINT**TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN**07/03/94**ATTN: **ROSE 6055946151****032486**GOVT. CONTRACT NO. **NRC-02-92-005**

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	SYNTHETIC APERTURE RADAR/SIDE LOOKING AIRBORNE RADAR (SAR/SLAR) DIGITAL IMAGERY ON CCT (COMPUTER COMPATIBLE TAPES) AT 1600 OR 6250 BPI (OR WHATEVER IS AVAILABLE) FOR THE 1 DEG X 2 DEG QUADRANGLE OF FLAGSTAFF, AZ, COVERING 110.00 TO 112.00 WEST LONGITUDE BY 35.00 TO 36.00 NORTH LATITUDE. MOSAIC STRIP & ROLL NUMBER FWPA-001-001 THROUGH FWPA-001-010		80.00	80.00
B	1	EACH	SYNTHETIC APERTURE RADAR/SIDE LOOKING AIRBORNE RADAR (SAR/SLAR) DIGITAL IMAGERY ON CCT (COMPUTER COMPATIBLE TAPES) AT 1600 OR 6250 BPI (OR WHATEVER IS AVAILABLE) FOR THE 1 DEG X 2 DEG QUADRANGLE OF WILLIAMS, AZ, COVERING 112.00 TO 114.00 WEST LONGITUDE BY 35.00 TO 36.00 NORTH LATITUDE. MOSAIC STRIP & ROLL NUMBER:		80.00	80.00

***** CONFIRMING ORDER *****

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

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

TO BE USED FOR

CONFIRMATORY GIS

DELIVER TO

MARTIN/LOPEZ/B 189

REQ. NUMBER

913360

BUYER

HEATHER BATES

APPROVED BY

ACCOUNT NO.

20-5704-122**80.00****20-5704-162****80.00****01**

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



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SAN ANTONIO, TEXAS
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5. DEPARTMENT

PURCHASE ORDER

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
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. 22191

DEPT OF INTERIOR, USGS
(FAX: 605-594-6589)
EROS DATA CENTER
SOUIX FALLS, SD 57198

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

P.O. DATE 06/28/94
SHIP VIA UPS 2-DAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 07/03/94

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: ROSE 6055946151 032486

GOVT. CONTRACT NO. NRC-02-92-005

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>FWPA-002-001 THROUGH FWPA-002-011</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>HB</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>			

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

CONFIRMATORY GIS		DELIVER TO MARTIN/LOPEZ/B 109		REQ. NUMBER 913360	BUYER HEATHER BATES
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.

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. 22191

5. DEPARTMENT

DEPT OF INTERIOR, USGS
(FAX: 605-594-6589)
EROS DATA CENTER
SOUX FALLS, SD 57198

SHIP TO:

P.O. DATE 06/24/94
SHIP VIA FEDERAL EXPRESS P-
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN COMPLETE

ATTN: ROSE 605-594-6161 032406 *AP DIRECT* GOVT. CONTRACT NO. NRC-02-93-005

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	CHANGE ORDER NO. 1 ISSUED TO P.O. 22191, TO COVER COST FOR ADDITIONAL TAPES AND TO PAY INVOICE # 0119407050011 FOR SYNTHETIC APERTURE RADAR/SIDE LOOKING AIRBORNE RADAR DIGITAL IMAGERY ON CCT (COMPUTER COMPATIBLE TAPES) CANCEL ITEMS 'A' AND 'B' AND ADD ITEMS 'C' AND 'D':			
			SYNTHETIC APERTURE RADAR/SIDE LOOKING AIRBORNE RADAR (SAR/SLAR) DIGITAL IMAGERY ON CCT (COMPUTER COMPATIBLE TAPES) AT 1600 OR 6250 BPI (OR WHATEVER IS AVAILABLE) FOR THE 1 DEG X 2 DEG QUADRANGLE OF FLAGSTAFF, AZ, COVERING		80.00	80.00-
B	1-	EACH	SYNTHETIC APERTURE RADAR/SIDE LOOKING AIRBORNE RADAR (SAR/SLAR) DIGITAL IMAGERY ON CCT (COMPUTER COMPATIBLE TAPES) AT 1600 OR 6250 BPI (OR WHATEVER		80.00	80.00-
*** CONFIRMING ORDER ***						
PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS						

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

TO BE USED FOR CONFIRMATORY GIS	DELIVER TO R. MARTIN/A. LOPEZ/189	REQ. NUMBER 913360	BUYER HEATHER BATES
APPROVED BY	ACCOUNT NO. 20-5704-122	AMOUNT 720.00	ACCOUNT NO. 20-5704-162
		AMOUNT 720.00	DATE 05

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



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SAN ANTONIO, TEXAS
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PURCHASE ORDER

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

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

CHANGE ORDER NO. 1

No. 22191

5. DEPARTMENT

DEPT OF INTERIOR, USGS
(FAX: 605-594-6589)
EROS DATA CENTER
SQUIX FALLS, SD 57198

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

P.O. DATE 06/24/94
SHIP VIA FEDERAL EXPRESS F-
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: ROSE 605-594-6161 032486 *AP DIRECT* GOVT. CONTRACT NO. NRC-02-93-005

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
C	1	EA	IS AVAILABLE) FOR THE 1 DEG X 2 DEG QUADRANGLE OF WILLIAMS, AZ, COVERING SYNTHETIC APERATURE RADAR/SIDE LOOKING AIRBORNE RADAR (SAR/SLAR) DIGITAL IMAGERY ON CCT (COMPUTER COMPATIBLE TAPES) AT 1600 OR 6250 BPI (OR WHATEVER IS AVAILABLE) FOR THE 1 DEG X 2 DEG QUADRANGLE OF FLANSTAFF, AZ, COVERING 110.00 TO 112.00 WEST LONGITUDE BY 35.00 TO 36.00 NORTH LATITUDE. MOSAIC STRIP & ROOL NUMBER FWPA-001-001 THROUGH FWPA-001-010		800.00	800.00
D	1	EA	SYNTHETIC APERATURE RADAR/SIDE LOOKING AIRBORNE RADAR (SAR/SLAR) DIGITAL IMAGERY ON CCT (COMPUTER COMPATIBLE TAPES) AT 1600 OR 6250 BPI (OR WHATERVER IS AVAILABLE) FOR THE 1 DEG X 2 DEG QUADRANGLE OF WILLIAMS, AZ COVERING 112.00 TO 114.00 WEST LONGITUDE BY 35.00 TO 36.00 NORTH LATITUDE. MOSAIC STRIP & ROLL		800.00	800.00

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

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

TO BE USED FOR CONFIRMATORY GIS	DELIVER TO R.MARTIN/A.LOPEZ/189	REQ. NUMBER 913360	BUYER HEATHER BATES
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT



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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. 22155

DEPT OF INTERIOR, USGS
(FAX: 605-594-6589)
EROS DATA CENTER
SOUX FALLS, SD 57198

SHIP
TO:

P.O. DATE **06/16/94**
SHIP VIA **UPS 2-DAY**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **07/08/94**

ATTN: **ROSE 605-594-6151 032486**

GOVT. CONTRACT NO. **NRC-02-92-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	DGPA 001 2160		80.00	80.00
B	1	EA	DGPA 001 2150		80.00	80.00
C	1	EA	DGPA 001 2140		80.00	80.00
D	1	EA	DGPA 001 2130		80.00	80.00
E	1	EA	DGPA 001 XX 2120		80.00	80.00
F	1	EA	DGPA 001 2110		80.00	80.00
G	1	EA	DGPA 001 2100		80.00	80.00
			STRIP RANGE: FAR MOSAIC RANGE: NEAR FLIGHT LINES: SOUTH OF 37 DEG N LATITUDE IN THE DEATH VALLEY, CA USA 1 DEG X 2 DEG QUAD. *** CONFIRMING ORDER *** PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

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

TO BE USED FOR CONFIRMATORY GIS	DELIVER TO R.MARTIN/A.LOPEZ/189/2ND FL	REQ. NUMBER 913354	BUYER HEATHER BATES
APPROVED BY	ACCOUNT NO. 20-5702-426	AMOUNT 2,000.00	ACCOUNT NO. AMOUNT TYPIST 01

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



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5. DEPARTMENT

PURCHASE ORDER

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

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

No. 22155

DEPT OF INTERIOR, USGS
(FAX: 605-594-6589)
EROS DATA CENTER
SOUX FALLS, SD 57198

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 06/16/94
SHIP VIA UPS 2-DAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30
DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 07/08/94

ATTN: ROSE 605-594-6151 032486

GOVT. CONTRACT NO. NRC-02-92-005

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
			LOOKING FOR CCT (COMPUTER COMPATIBLE TAPES) ON 1600 OR 6250 BPI MAGNETIC TAPE (OR WHATEVER MACHINE READABLE FORM IS AVAILABLE), SYNTHETIC APERTURE RADAR/SIDE LOOKING AIRBORNE RADAR IMAGERY (SAR/SLAR) FOR THE INDICATED AREAS.			
H	1	EA	DGPA 002 2140		80.00	80.00
I	1	EA	DGPA 002 2130		80.00	80.00
J	1	EA	DGPA 002 2120		80.00	80.00
K	1	EA	DGPA 002 2120		80.00	80.00
L	1	EA	DGPA 002 2100		80.00	80.00
			STRIP RANGE: FAR MOZAIC RANGE: NEAR FLIGHT LINES: NORTH OF 37 DEG N LATITUDE IN THE GOLDFIELD, NV, USA 1 DEG X 2 QUAD			
			PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

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

TO BE USED FOR CONFIRMATORY GIS	DELIVER TO R.MARTIN/A.LOPEZ/109/2ND FL	REQ. NUMBER 913354	BUYER HEATHER BATES
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 01



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5. DEPARTMENT

PURCHASE ORDER

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

No. 22155

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.

**DEPT OF INTERIOR, USGS
(FAX: 605-594-6589)
EROS DATA CENTER
SOUX FALLS, SD 57198**

SHIP TO: ***
**
** PAGE 4 **
** CONTINUATION **
**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS**

**P.O. DATE 06/16/94
SHIP VIA UPS 2-DAY
F.O.B. POINT SHIPPING POINT
TERMS NET 30
DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 07/08/94**

ATTN: ROSE 605-594-6151 072486

GOVT. CONTRACT NO. NRC-02-92-005

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
T	1	EA	DGPA 001 1090 STRIP RANGE: NEAR MOSAIC RANGE: NEAR FLIGHT LINES: SOUTH OF 37 DEG N LATITUDE IN THE DEATH VALLEY, CA, USA 1 DEG X 2 DEG QUAD LOOKING FOR CCT (COMPUTER COMPATIBLE TAPES) ON 1600 OR 6250 BPI MAGNETIC TAPE (OR WHATEVER MACHINE READABLE FORM IS AVAILABLE), SYNTHETIC APERTURE RADAR/SIDE LOOKING AIRBORNE RADAR IMAGERY (SAR/SLAR) FOR THE INDICATED AREAS.		80.00	80.00
U	1	EA	DGPA 002 1140		80.00	80.00
V	1	DA	DGPA 002 1130		80.00	80.00
W	1	EA	DGPA 002 1120		80.00	80.00
X	1	EA	DGPA 002 1110		80.00	80.00

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

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

TO BE USED FOR		DELIVER TO		REQ. NUMBER	BUYER
CONFIRMATORY GIS		R.MARTIN/A.LOPEZ/189/2ND FL		913354	HEATHER BATES
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT	TYPIST
					01



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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. 22155

DEPT OF INTERIOR, USGS
(FAX: 605-594-6509)
EROS DATA CENTER
SOUX FALLS, SD 57198

SHIP TO: *****
** **
** PAGE 5 **
** CONTINUATION **
** **

P.O. DATE **06/16/94**
SHIP VIA **UPS 2-DAY**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **07/08/94**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: **ROSE 605-594-6151 032484**

GOVT. CONTRACT NO. **NRC-02-92-005**

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
Y	1	EA	DGPA 002 1100		80.00	80.00
Z	1	EA	DGPA 002 1090		80.00	80.00
<p>STRIP RANGE: NEAR MOSAIC RANGE: NEAR FLIGHT LINES: NORTH OF 37 DEGREES N LATITUDE IN THE GOLDFIELD, NV, USA 1 DEGREE X 2 DEGREE QUAD.</p> <p>LOOKING FOR CCT (COMPUTER COMPATIBLE TAPES) ON 1600 OR 6250 BPI MAGNETIC TAPE (OR WHATEVER MACHINE READABLE FORM IS AVAILABLE), SYNTHETIC APERTURE RADAR/SIDE LOOKING AIRBORNE RADAR IMAGERY (SAR/SLAR) FOR THE INDICATED AREAS.</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>						

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

TO BE USED FOR CONFIRMATORY GIS	DELIVER TO R.MARTIN/A.LOPEZ/109/2ND FL	REQ. NUMBER 913354	BUYER HEATHER BATES
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 01

**SOUTHWEST RESEARCH INSTITUTE**

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

5. DEPARTMENT**PURCHASE ORDER**

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

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

No. 05867

DEPT OF INTERIOR, USGS
 EROS DATA CENTER
 SQUIX FALLS, SD 57198

SHIP TO:

P.O. DATE **01/28/94**
 SHIP VIA **FEDERAL EXPRESS P--**
 F.O.B. POINT **SHIPPING POINT**
 TERMS **NET 30**
 DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN **02/10/94**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: **ROSE 6055946964****032486**GOVT. CONTRACT NO. **NRC-02-88-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	RS-19 WESTERN STATES SYNTHETIC APERTURE RADAR (SAR) IMAGERY, INCLUDING MARIPOSA AND LAS VEGAS 1.0 X 2.0 DEGREE QUADS ON CD-ROM SHIP FREIGHT COLLECT FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT TO ACCT 00782-0001-4 SHIP ATTENTION: RONALD MARTIN P.O. 005867 *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		32.00	64.00

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 GIS DATABASE POPULAT	DELIVER TO *R MARTIN/LOPEZ/B 189	REQ. NUMBER 896860	BUYER ANNA MILTENBERGER
APPROVED BY	ACCOUNT NO. 20-5704-162	AMOUNT 64.00	ACCOUNT NO. AMOUNT TYPIST 01

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



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5. DEPARTMENT

FLORIDA INTERNATIONAL UNIVERSITY
DRINKING WATER RESEARCH CENTER
UNIVERSITY PARK CAMPUS
MIAMI, FL 33199

SHIP TO:

PURCHASE ORDER

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

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

88568

No.

10/06/93

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **10/06/93**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

ATTN: **305-348-2826**

031763

This is a rated order certified 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	MERCURY ANALYSIS - 44 TOTAL MERCURY SOIL-HN03 @ \$40.00 EACH		1760.00	1,760.00
B	1	EA	INSTRUMENT SETUP, VERIFICATION AND SPECIAL STANDARDS		150.00	150.00
<p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) 1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES____ NO____</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>						

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 C. CONNER/LOPEZ/168/3RD FL	REQ. NUMBER 883573	BUYER BOB GARCIA
APPROVED BY	ACCOUNT NO. 20-5704-143	AMOUNT 1,910.00	DATE 10/5



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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. 27887

GEOLIQUIDS, INC.
15 E. PALATINE ROAD, SUITE 109
PROSPECT HEIGHTS, IL 60070

SHIP
TO:

P.O. DATE **08/11/94**
SHIP VIA **UPS**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **08/19/94**

ATTN: **MARK 708-215-0938 031811**

GOVT. CONTRACT NO. **NRC-02-92-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	LBS	MI-GEE BRAND METHYLENE IODIDE NOTE: SHIPPING ON/BEFORE 08/12/94 FROM PROSPECT HEIGHTS, IL. *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* FW PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		56.00	112.00

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 CNURA LAB	DELIVER TO J PRIKRYL/BLDG. 37 (5667)	REQ. NUMBER 913261	BUYER FRED WRIGHT
APPROVED BY	ACCOUNT NO. 20-5704-063	AMOUNT 112.00	ACCOUNT NO. AMOUNT 08

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



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5. DEPARTMENT

PURCHASE ORDER

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

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

No. 20231

GEOLIQUIDS, INC.
15 E. PALATINE ROAD, SUITE 109
PROSPECT HEIGHTS, IL 60070

SHIP TO:

P.O. DATE 06/21/94
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 06/30/94

ATTN: MARK 708-215-0938 031811

GOVT. CONTRACT NO. NRC-02-92-005

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	LB	<p>POLY-GEE BRAND SODIUM POLYTUNGSTATE (DENSITY 2.9 OR LOWER) LIQUID-TARIFF CLASSIFICATION NO. 2841.80</p> <p>DELIVERY WILL BE 06/24/94.</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 DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		90.00	270.00

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

TO BE USED FOR

TECTONICS RESEARCH

DELIVER TO
D FERRILL/A LOPEZ/B. 189 (6082

REQ. NUMBER
913321

BUYER
STEVEN EVANS, C.P.M.

APPROVED BY

20-5704-164

270.00

ACCOUNT NO.

AMOUNT

0818

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



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SAN ANTONIO, TEXAS
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PURCHASE ORDER

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

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. 12156

GEO LIQUIDS, INC.
15 E. PALATINE ROAD, SUITE 109
PROSPECT HEIGHTS, IL 60070

SHIP TO:

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 03/25/94
SHIP VIA **FEDERAL EXPRESS P-1**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

ATTN: **TIM 708-215-0938** **031811**

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

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **03/31/94**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	4	LBS.	<p>SODIUM POLYTUNGSTATE SOLUTION (80 PERCENT SOLUTION IN H2O) SPECIFIC GRAVITY 2.9, 4 LBS.</p> <p>DELIVERY WILL BE 03/28/94.</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>SE</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		85.00	340.00

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

TO BE USED FOR

DELIVER TO
P. BERTETTI/BLDG. 57 (6640)

REQ. NUMBER **897085** BUYER **STEVEN EVANS, C.P.M.**

APPROVED BY

ACCOUNT NO. **28-3784-073** AMOUNT **340.00**

ACCOUNT NO. AMOUNT **08/18/94**

**SOUTHWEST RESEARCH INSTITUTE**

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

PURCHASE ORDER

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

5. DEPARTMENT

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

No. 88363**10/01/93**

GEOLIQUIDS, INC.
15 E. PALATINE ROAD, SUITE 109
PROSPECT HEIGHTS, IL 60070

SHIP TO:

P.O. DATE
 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 **10/06/93**

ATTN: **TIM 708-215-0938** **031811**GOVT. CONTRACT NO. **NRL-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	5	POUNDS	<p>POLY-GEE BRAND SODIUM POLYTUNGSTATE LIQUID</p> <p>DELIVERY WILL BE 10/04/93.</p> <p>*** CONFIRMING ORDER ***</p> <p>RECEIVING DO NOT INSPECT.</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) 1. DO YOU QUALIFY AS A SMALL BUSINESS</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		85.00	425.00

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

FIELD VOLCANISM PROJ.

DELIVER TO

B HILL/A LOPEZ/B 168/3RD FLR

REQ. NUMBER

883563

BUYER

STEVEN EVANS, C.P.M.

APPROVED BY

20-5704-141**425.00**

ACCOUNT NO.

AMOUNT

06

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

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 SAN ANTONIO, TEXAS
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5. DEPARTMENT**PURCHASE ORDER**

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

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

No. 19179

GISCO
 900 BROADWAY
 DENVER, CO 80203

SHIP TO:

P.O. DATE

SHIP VIA

F.O.B. POINT

TERMS

05/25/94

**FEDERAL EXPRESS P-
SHIPPING POINT****NET 30**DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

06/02/94

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

GOVT. CONTRACT NO.

NRC-92-92-005

ATTN:

SANDY TO 38438881 930758

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	4	EACH	ADVANCED DESIGN COPPER-COPPER SULFATE REFERENCE ELECTRODES MODEL 8B. DIMENSIONS 1-1/4" X 9", WT 8 OZ *** CONFIRMING ORDER *** HB PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		43.00	172.00

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
FIELD VOLCANISM PROJ	*CONNOR/LOPEZ/189	913312	HEATHER BATES
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
	20-5704-143	172.00	
			AMOUNT
			01

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

**SOUTHWEST RESEARCH INSTITUTE**

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 6220 CULEBRA ROAD / 78238-5168
 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. 01304

HAZCO SERVICES, INC.
 2004 SPRINGBOBORD WEST
 DAYTON, OHIO 45439

SHIP TO:

P.O. DATE 01/12/94

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

01/17/94

ATTN: NICK 513-293-2700 032370

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	MO	RENTAL ON 1 GA90 CH4-CO2-O2 INFRARED ANALYZER. SPECIFICATIONS: FIELD PORTABLE INFRARED SPECTROMETER FOR THE ANALYSIS OF COIL CO2, CH4, AND O2. INSTRUMENT MUST BE READY FOR SOIL GAS MEASUREMENTS, INCLUDE DATA, ACQUISITION SOFTWARE AND PERIPHERIALS FOR RS232 INTERFACE. ORDER # 388778 *** CONFIRMING ORDER *** PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) 1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES ___ NO ___ * SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT DOMINANT IN ITS FIELD, & NOT TO EXCEED PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		1200.00	1,200.00

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

TO BE USED FOR FIELD VOLCANISM	DELIVER TO C. CONNOR/LOPEZ/189	REQ. NUMBER 896854	BUYER ABELARDO MORALES
APPROVED BY	ACCOUNT NO. 20-5704-143	AMOUNT 1,200.00	ACCOUNT NO. AMOUNT 05

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



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PURCHASE ORDER

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

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

No. **29376**

5. DEPARTMENT

ISOTOPE PRODUCTS LABORATORIES
1800 N KEYSTONE STREET
BURBANK, CA 91504

SHIP TO:

P.O. DATE **09/01/94**
SHIP VIA **FEDERAL EXPRESS P-1**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **09/19/94**

ATTN: **KEITH 818-843-7000 025030**

GOVT. CONTRACT NO. **NRC-02-93-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	<p>NP - 237 STANDARD SOLUTION, MODEL 7237. NEPTUNIUM NITRATE IN 4M HN03, 1 MICRO-CURIE IN 5 GRAMS SOLUTION, FLAME SEALED GLASS AMPOULE. STANDARD CERTIFICATION, DILUTION PROCEDURES AND NIST DOCUMENTATION MUST BE INCLUDED. TOTAL ACTIVITY = 1 MICROCURIE ACTIVITY / ML ~ 0.2 MICROCURIES / ML</p> <p>THIS SHIPMENT REQUIRES RADIOLOGICAL CONTROLS FOR UNPACKING.</p> <p>DELIVERY WILL BE 09/16/94.</p> <p>*** CONFIRMING ORDER ***</p> <p>RECEIVING DO NOT INSPECT.</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		2100.00	4,200.00

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

TO BE USED FOR SORPTION	DELIVER TO IDDINGS/BERTETTI/BLDG. 63	REQ. NUMBER 913276	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-073	AMOUNT 4,200.00	ACCOUNT NO. AMOUNT 08

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

**SOUTHWEST RESEARCH INSTITUTE**

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

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. 29233

ISOTOPE PRODUCTS LABORATORIES
1800 N KEYSTONE STREET
BURBANK, CA 91504

SHIP TO:

P.O. DATE **08/16/94**
 SHIP VIA **FEDERAL EXPRESS P-1**
 F.O.B. POINT **SHIPPING POINT**
 TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN

09/28/94

ATTN: **AL 810-843-7000** **025830**

GOVT. CONTRACT NO. **NRC-02-92-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	<p>CUSTOM MODEL #7233. URANIUM-233 SPIKE, LIQUID, 50 MICROCURIES IN 50 GRAMS SOLUTION (NITRATE FORM IN DEIONIZED WATER), USING NEW BRUNSWICK LABORATORIES (NBL) CERTIFIED REFERENCE MATERIAL CRM-111A, IN 2 FLAME SEALED AMPOULES OF APPROXIMATELY 25 ML EACH. NBL CERTIFICATION AND DILUTION PROCEDURES TO BE INCLUDED WITH SHIPMENT. (SEE ATTACHED QUOTATION)</p> <p>THIS SHIPMENT REQUIRES RADIOLOGICAL CONTROLS FOR UNPACKING.</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</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		675.00	675.00

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	DELIVER TO P. BERTETTI/IDDINGS/B. 63	REQ. NUMBER 913270	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-073	AMOUNT 675.00	ACCOUNT NO. AMOUNT TYPIST 06

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



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5. DEPARTMENT

PURCHASE ORDER

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

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. 1359

ISOTOPE PRODUCTS LABORATORIES
1800 N KEYSTONE STREET
BURBANK, CA 91504

SHIP TO:

P.O. DATE **03/18/94**
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 **03/30/94**

ATTN: **KEITH R18-843-7000 025830**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	NEPTUNIUM-237 STANDARD SOLUTION, MODEL #7237, NP-NITRATE IN 4 M HNO ₃ , SOLUTION, 5 GRAMS, FLAME SEALED 5 ML GLASS AMPULE. DOCUMENTATION OF DILUTION PROCEDURES, STANDARD DESCRIPTION, AND NIST PAPERWORK MUST BE INCLUDED. TOTAL ACTIVITY = 1 MICRO-CURIE. ACTIVITY PER GRAM = 0.2 MICROCURIE/GRAM.		1800.00	3,600.00
B	2	EACH	PLUTONIUM-239 STANDARD SOLUTION, MODEL #7239, PU-NITRATE IN 4 M HNO ₃ , SOLUTION, 50 GRAMS, FLAME SEALED 50 ML GLASS AMPULE. DOCUMENTATION OF DILUTION PROCEDURES, STANDARD DESCRIPTION, AND NIST PAPERWORK MUST BE INCLUDED. TOTAL ACTIVITY = 50 MICRO-CURIES. ACTIVITY PER GRAM = 1 MICROCURIE/GRAM.		750.00	1,500.00
C	1	EACH	PLUTONIUM-238 STANDARD SOLUTION, MODEL #7238, PU-NITRATE IN 4M HNO ₃ , SOLUTION, *** CONFIRMING ORDER *** PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		995.00	995.00

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

TO BE USED FOR CNWR LAB	DELIVER TO F. IDINGS/P. BERTETTI/R. 63	REQ. NUMBER 897049	BUYER STEVEN EVANS, C.F.M.
APPROVED BY	ACCOUNT NO. 20-5704-073	AMOUNT 5,095.00	ACCOUNT NO. AMOUNT TYPIST



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5. DEPARTMENT

PURCHASE ORDER

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

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

No. 11359

ISOTOPE PRODUCTS LABORATORIES
1800 N KEYSTONE STREET
BURBANK, CA 91504

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

P.O. DATE **03/18/94**
SHIP VIA **FEDERAL EXPRESS F-1**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **03/30/94**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: **KEITH 818-843-7000 025830**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			<p>5 GRAMS, FLAME SEALED 5 ML GLASS AMPULE. DOCUMENTATION OF DILUTION PROCEDURES, STANDARD DESCRIPTION, AND NIST PAPERWORK MUST BE INCLUDED. TOTAL ACTIVITY = 1 MICRO-CURIE, ACTIVITY PER GRAM = 0.2 MICROCURIES/GRAM.</p> <p>HOLD FOR RADIOLOGICAL SAFETY OFFICER.</p> <p>DELIVERY WILL BE 03/28/94.</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 DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>			

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

TO BE USED FOR CNWRA LAB	DELIVER TO F. IDdings/P. BERTETTI/R. 63	REQ. NUMBER 897049	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT

**SOUTHWEST RESEARCH INSTITUTE**

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

5. DEPARTMENT

PURCHASE ORDER

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

No. 29236

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.

**JOHNSON MATTHEY, INC./AESAR
 GROUP**
 30 BOND STREET
 WARD HILL, MASS.
 CUST. #56027609 01835

SHIP TO:

P.O. DATE **08/19/94**
 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 **08/25/94**

ATTN: **DAVE 800-343-1990 012028**GOVT. CONTRACT NO. **NRC-02-92-005**

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	12379 POWDERED CERIUM (50G)		155.00	155.00
B	1	EACH	PACKAGING CHARGE REF. #2357382 DELIVERY WILL BE 08/22/94. *** 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 DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		10.00	10.00

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 J. PRIKRYL/57	REQ. NUMBER 913235	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-073	AMOUNT 165.00	ACCOUNT NO. AMOUNT TYPIST 06

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



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SAN ANTONIO, TEXAS
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5. DEPARTMENT

PURCHASE ORDER

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

88634

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. 10/13/93

KELLER MATERIAL YARD
1920 S.E. LOOP 410
SAN ANTONIO, TX 78220

SHIP TO:

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 10/15/93

ATTN: **ROBBIE 648-4221** **003768**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	10	YARDS	WHITE WASH SAND (DOUBLE WASH) NOTE: DELIVERY 10/14/93. *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* FW PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		12.50	125.00

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
THERMOHYDROLOGY

DELIVER TO
L. BISHOP/R MANTEUFEL/B 57

REQ. NUMBER **883659** BUYER **FRED WRIGHT**

APPROVED BY

20-5704-023

123100

ACCOUNT NO.

AMOUNT

518



SOUTHWEST RESEARCH INSTITUTE

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

5. DEPARTMENT

PURCHASE ORDER

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

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

No. 20316

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

SHIP
TO:

P.O. DATE 07/01/94

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

07/20/94

ATTN: CHARLOTTE 224-5359 004045

GOVT. CONTRACT NO. NRC-02-92-005

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	TANK	<p>1% CO2 IN AIR, PRIMARY MIX, WITH CERTIFICATE OF ANALYSIS, CYLINDER SIZE H</p> <p>DELIVERY WILL BE 07/15/94.</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 DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		217.00	217.00

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

TO BE USED FOR

CNWRA/BLDG. 57

DELIVER TO

R. PABALAN/BLDG. 57 (5304)

REQ. NUMBER

913233

BUYER

STEVEN EVANS, C.P.M.

APPROVED BY

ACCOUNT NO.

20-5704-073

AMOUNT
217.00

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
210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

No. 14856

LUDLUM MEASUREMENTS
501 OAK STREET
SWEETWATER, TX 79556

SHIP TO:

P.O. DATE 04/25/94

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

04/29/94

ATTN: BILL 8004220828 X31 029848

GOVT. CONTRACT NO. NRC-02-92-005

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	MODEL 43-1 ALPHA SCINTILLATION DETECTOR PART #47-1516		495.00	495.00
B	1	EACH	MODEL 2200 SCALER/RATEMETER/SCA PART #48-1651 NOTE: CALIBRATE AS INTEGRAL UNIT DELIVERY ON 4/29/94 OR SOONER *** 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.* BW PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		1295.00	1,295.00

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

*BERTETTI/B 57

REQ. NUMBER

897094

BUYER

ROBERT L. WOLFE, CPM

APPROVED BY

ACCOUNT NO.

20-5704-073

AMOUNT

1,790.00

ACCOUNT NO.

AMOUNT

TYPYST

01

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
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5. DEPARTMENT

PURCHASE ORDER

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

No. 90052

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

SHIP
TO:

P.O. DATE 10/12/93
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 10/30/93

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).

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	6" X 3" X 0.125" SHEET OF INCOLOY ALLOY 800 (UNS N08800) NOTE: PLEASE SUPPLY HEAT NUMBER AND MILL CERTIFICATION WITH THE SHEET *** 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.* JL PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		75.00	75.00

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

TO BE USED FOR TWPE	DELIVER TO N.SRIDHAR/57 X5538	REQ. NUMBER 883656	BUYER JESSE LOZANO
APPROVED BY	ACCOUNT NO. 20-5704-041	AMOUNT 75.00	ACCOUNT NO. AMOUNT TYPST

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



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

5. DEPARTMENT

PURCHASE ORDER

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

No. 11568

NTIS
5285 PORT ROYAL ROAD
SPRINGFIELD, VA 22161

SHIP
TO:

P.O. DATE 03/28/94
SHIP VIA EXPRESS MAIL
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 04/06/94

ATTN: ORDERS 703-321-8547 021385

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	USGS 474136. GRAVITY SURVEY OF THE AMARGOSA DESERT AREA OF NV & CA. USGS TECHNICAL LETTER NTS-99 D.L. HEALEY & C.H. MILLER 1965 32PP		17.50	17.50
B	1	EA	SHIPPING & HANDLING, & BILLING CHARGE OPTION 1. BILLING CHARGE: 7.50 S/H CHARGE: 3.00 *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		10.50	10.50

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 TECTONICS	DELIVER TO J. FOEGELLE/A. LOPEZ/189 2ND	REQ. NUMBER 913382	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 203704-162	AMOUNT 28100	ACCOUNT NO. AMOUNT TYP

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

**SOUTHWEST RESEARCH INSTITUTE**

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

5. DEPARTMENT**PURCHASE ORDER**

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

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

No. 05322

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

SHIP TO:

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE **02/04/94**
 SHIP VIA **FEDERAL EXPRESS P-1**
 F.O.B. POINT **SHIPPING POINT**
 TERMS **NET 30**

ATTN: **BETH 301-976-6776** **024373**

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **02/12/94**

This is a rated order certified 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	SRM-01A, GLASS SAND HIGH IRON, 75, POWDER FORM, SRM CERTIFICATE OF ANALYSIS INCLUDED		150.00	150.00
B	1	EA	SRM-165A, GLASS SAND LOW IRON, 75 G, POWDER FORM, SRM CERTIFICATE OF ANALYSIS INCLUDED		187.00	187.00
C	1	EA	SRM-198, SILICA BRICK REFERENCE, (0.2% AL ₂ O ₃) 45G, POWDER FORM SRM CERTIFICATE OF ANALYSIS INCLUDED		94.00	94.00
D	1	EA	NEXT DAY PROCESSING DELIVERY WILL BE 2/10/94		25.00	25.00

*** CONFIRMING ORDER ***

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

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

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

TO BE USED FOR
CNURA LAB

DELIVER TO
P. BERTETTI/57 X6640

REQ. NUMBER **897044** BUYER **STEVEN EVANS, C.P.M.**

APPROVED BY

ACCOUNT NO. **20-5704-073** AMOUNT **456.00**

ACCOUNT NO. AMOUNT EXPST

**SOUTHWEST RESEARCH INSTITUTE**

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

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

TEXAS SALES TAX EXEMPTION
 ITEMS PURCHASED HEREIN ARE FOR OUR USE AND 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. 90499

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

SHIP TO:P.O. DATE **10/12/93**SHIP VIA **FEDERAL EXPRESS P-2**F.O.B. POINT **SHIPPING POINT**TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN**10/22/93**ATTN: **TERESA 301 975 6776 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).

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	SRM 871 BRONZE, PHOSFOR (CDA 521) (CHIP) 100 GRAM		113.00	113.00
B	1	EACH	SRM 396 UNALLOYED COPPER III (CHIP) 50 GRAM ACCOUNT #101 *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		192.00	192.00

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 RESEARCH	DELIVER TO *E FEARCY/B. 57/X5540	REQ. NUMBER 883647	BUYER <i>ANNA M. GIBNER</i>
APPROVED BY	ACCOUNT NO. 20-5704-063	AMOUNT 305.00	ACCOUNT NO. AMOUNT TYPIST BT

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



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5. DEPARTMENT

PURCHASE ORDER

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

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

ORDER NO. 1

90998

No.

01/31/94

NEW BRUNSWICK LABORATORY
9800 SOUTH CASS AVE., BLDG. 350
ARGONNE, IL 60439

SHIP TO:

P.O. DATE
SHIP VIA **UPS OVERNIGHT**
F.O.B. POINT **SHIPPING POINT**
TERMS **COD**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **COMPLETE**

ATTN: JENNY 708-252-2445 031893 *AF DIRECT* GOVT. CONTRACT NO.

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			CHANGE ORDER NO. 1 ISSUED TO P.O. #90998 TO CANCEL THIS ORDER DUE TO WRONG VENDOR BEING USED. SEE PO #05260.			
A	1-	EACH	URANIUM (NORMAL) OXIDE - U308, CRM129 (25G)		255.00	255.00
B	1-	EACH	CONTAINER CHARGE		18.00	18.00
			DELIVERY WILL BE 10/19/93			
			THIS SHIPMENT REQUIRES RADIOLOGICAL CONTROLS FOR UNPACKING.			
			*** 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 DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

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

TO BE USED FOR	DELIVER TO J. PRIEN / ZR. ST	REQ. NUMBER 083455	BUYER STEVEN EVANS, C.P.H.
APPROVED BY	ACCOUNT NO. 0184-005	AMOUNT	ACCOUNT NO. AMOUNT TYPST



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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. **90998**

NEW BRUNSWICK LABORATORY
9800 SOUTH CASS AVE., BLDG. 350
ARGONNE, IL 60439

SHIP
TO:

P.O. DATE **10/11/93**

SHIP VIA **UPS OVERNIGHT**

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

TERMS **COD**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

10/22/93

ATTN: **JENNY 708-252-2445 031893**

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	URANIUM (NORMAL) OXIDE - U3O8, CRM129 (25G)		255.00	255.00
B	1	EACH	CONTAINER CHARGE		18.00	18.00
<p>DELIVERY WILL BE 10/19/93</p> <p>THIS SHIPMENT REQUIRES RADIOLOGICAL CONTROLS FOR UNPACKING.</p> <p>*** CONFIRMING ORDER ***</p> <p>"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS:</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>						

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

TO BE USED FOR LAB BLDG. 57	DELIVER TO J PRIKRYL/B.57 (F IDINGS/RSO)	REQ. NUMBER 883655	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-063	AMOUNT 273.00	ACCOUNT NO. AMOUNT TYPIST 05

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

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5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION
 ITEMS PURCHASED HEREIN ARE FOR OUR USE AND 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. 27267

PFALTZ + BAUER
172 E. AURORA ST.
P. O. BOX 10004
WATERBURY, CT
CUST # US0063 06725

SHIP TO:

P.O. DATE **08/16/94**
 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 **08/19/94**

ATTN: **JUANITA 800-225-5172005152**GOVT. CONTRACT NO. **NRC-02-92-005**

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	C06290 CERIUM POWDER 99.9% 50G DELIVERY WILL BE 08/17/94. *** 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 DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		133.00	133.00

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
	J. PRIKRYL/57	913235	STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
	20-5704-073	133.00	
			TYPIST
			06

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



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PURCHASE ORDER

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

No. **32266**

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

SPEEDY TOPO SERVICE
1705 14TH ST.
UNIT 309
BOULDER, CO 80302

SHIP
TO:

P.O. DATE **09/16/94**
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: **303-499-0569** **031532 *AP DIRECT*** GOVT. CONTRACT NO. **NRC-02-93-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	TOPOGRAPHIC MAP OF SPRINGDALE QUADRANGLE, NEVADA NE 1:24,000 INVOICE #850 *** 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.* DV PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		3.50	7.00

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

TO BE USED FOR VOLCANISM	DELIVER TO J FOEGELLE/A LOPEZ/B189/2ND FL	REQ. NUMBER 934707	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 20-5704-122	AMOUNT 7.00	ACCOUNT NO. 06

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



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6220 CULEBRA ROAD / 78238-5166
SAN ANTONIO, TEXAS
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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. **29069**

5. DEPARTMENT

SPEEDY TOPO SERVICE
1705 14TH ST.
UNIT 309
BOULDER, CO 80302

SHIP TO:

P.O. DATE **09/01/94**
SHIP VIA **PADDED VAN**
F.O.B. POINT **SWRI**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **09/06/94**

ATTN: **KAY 303-499-0569** **031532**

GOVT. CONTRACT NO. **NRC-02-93-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	<p>TOPO MAP OF SPRINGDALE, NE QUADRANGLE, NEVADA. 1:24,000.</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>DV</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		3.50	7.00

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

TO BE USED FOR VOLCANISM	DELIVER TO J FOEGELLE/A LOPEZ/B189/2ND FL	REQ. NUMBER 934705	BUYER DAVID VASQUEZ
APPROVED BY	20-5704-122	7:00	ACCOUNT NO. AMOUNT 00 ST

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. **33432**

U.S. DEPARTMENT

SPEEDY TOPO SERVICE
1705 14TH ST.
UNIT 309
BOULDER, CO 80302

SHIP TO:

P.O. DATE **11/24/93**
SHIP VIA **FEDERAL EXPRESS P-2**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **11/30/93**

ATTN: **KAY 303-499-0569**

031532

GOVT. CONTRACT NO. **NRC-02-08-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	1-1985 GEOLOGIC MAP OF BULLFROG HILLS QUADRANGLE, NEVADA		4.75	9.50
B	2	EACH	1-2049 GEOLOGIC MAP OF BULLFROG QUADRANGLE, NEVADA		4.75	9.50
C	2	EACH	TOPO MAP OF ASHTON QUAD, NV-CA 1:24,000		3.50	7.00
D	2	EACH	TOPO MAP OF BULLFROG MTH. QUAD, NV 1:24,000		3.50	7.00
E	2	EACH	TOPO MAP OF CARRARA CANYON QUAD, NV 1:24,000		3.50	7.00
F	2	EACH	TOPO MAP OF SPRINGDALE SW QUAD, NV 1:24,000		3.50	7.00

***** CONFIRMING ORDER *****

RECEIVING DO NOT INSPECT.

*IF THIS ORDER INCLUDES A GOVERNMENT

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

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

TO BE USED FOR TECTONICS/FIELD INVEST	DELIVER TO J FOEGELLE/A LOPEZ/B 189/2ND F	REQ. NUMBER 896846	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 29-3704-163	AMOUNT 47.00	ACCOUNT NO. AMOUNT



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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. **93327**

EXPEDY TOPO SERVICE
1705 14TH ST.
SUITE 309
BOULDER, CO 80302

SHIP
TO:

P.O. DATE **11/16/93**
SHIP VIA **FEDERAL EXPRESS P-1**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **11/19/93**

ATTN: **KAY 303/499-0569** **031532**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	GQ-1532. ALBEE, A.L., ETAL., 1981. GEOLOGIC MAP OF THE TELESCOPE PEAK QUADRANGLE, CALIFORNIA. U.S.G.S. GEOLOGIC QUADRANGLE MAP, GQ-1532. *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. DV PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		4.75	9.50

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 TECTONICS/FIELD INVEST	DELIVER TO J FOEGELLE/A LOPEZ/R189/2ND FL	REQ. NUMBER 896831	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 20-5704-164	AMOUNT 9.50	ACCOUNT NO. AMOUNT TYPIST 08

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



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PURCHASE ORDER

6. DEPARTMENT

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

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

No. **89983**

SPEEDY TOPO SERVICE
1705 14TH ST.
UNIT 309
BOULDER, CO 80302

SHIP TO:

P.O. DATE **10/22/93**

SHIP VIA **UPS BLUE**

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

TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

10/27/93

ATTN: **KAY 303/499-0569**

031532

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	CALIENTE 1 X 2 DEG. TOPO, 1:250,000, 05044		5.00	5.00
B	1	EACH	DEATH VALLEY 1 X 2 DEG. TOPO, 1:250,000 05084		5.00	5.00
C	1	EACH	GOLDFIELD 1 X 2 DEG. TOPO, 1:250,000 05129		5.00	5.00
D	1	EACH	KINGMAN 1 X 2 DEG. TOPO, 1:250,000 05166		5.00	5.00
E	1	EACH	LAS VEGAS 1 X 2 DEG. TOPO, 1:250,000 05175		5.00	5.00
F	1	EACH	MARIPOSA 1 X 2 DEG. TOPO, 1:250,000 05198		5.00	5.00
G	1	EACH	TONOPAH 1 X 2 DEG. TOPO, 1:250,000 05334		5.00	5.00

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

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

TO BE USED FOR

CNWRA PROJECT USE

DELIVER TO

G. WITTMAYER/D. 189

REQ. NUMBER

057877

BUYER

DAVID VASQUEZ

APPROVED BY

ACCOUNT NO.

20-3784-131

AMOUNT

51.50

ACCOUNT NO.

AMOUNT

08



SOUTHWEST RESEARCH INSTITUTE

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

5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. 89983

SPEEDY TOPO SERVICE
1705 14TH ST.
UNIT 309
BOULDER, CO 80302

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

P.O. DATE 10/22/93
SHIP VIA UPS BLUE
F.O.B. POINT SHIPPING POINT
TERMS NET 30
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 10/27/93

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: KAY 303/499-0569 931532

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
H	1	EACH	TRONA 1 X 2 DEG. TOPO, 1:250,000 05338		5.00	5.00
I	1	EACH	WALKER LAKE 1 X 2 DEG. TOPO, 1:250,000 05376		5.00	5.00
J	1	EACH	NEVADA RELIEF MAP, EXP. DIG. MAP, I-1849		6.50	6.50
<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>DV</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>						

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

TO BE USED FOR CNWRA PROJECT USE	DELIVER TO G. WITMEYER/B. 189	REQ. NUMBER 857877	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPST 00



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

PURCHASE ORDER

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

5. DEPARTMENT

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

No. **79995**

SPEEDY TOPO SERVICE
1705 14TH ST.
UNIT 309
BOULDER, CO 80302

SHIP TO:

P.O. DATE **10/08/93**
SHIP VIA **FEDERAL EXPRESS P-1**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

ATTN: **KAY 303/499-0569** **031532**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **10/13/93**

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

ITEM NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	CALIENTE 1 X 2 DEGREE QUAD, NV 05044 1:250,000		5.00	10.00
B	2	EACH	DEATH VALLEY 1 X 2 DEGREE QUAD, CA & NV 05084 1:250,000		5.00	10.00
C	2	EACH	GOLDFIELD 1 X 2 DEGREE QUAD, CA & NV 05129 1:250,000		5.00	10.00
D	2	EACH	KINGMAN 1 X 2 DEGREE QUAD, AZ, CA & NV 05166 1:250,000		5.00	10.00
E	2	EACH	LAS VEGAS 1 X 2 DEGREE QUAD, AZ, CA & NV 05175 1:250,000		5.00	10.00
F	2	EACH	NEEDLES 1 X 2 DEGREE QUAD, AZ & CA 05225 1:250,000		5.00	10.00
G	2	EACH	SAN BERNADINO 1 X 2 DEGREE QUAD, CA 05286 1:250,000		5.00	10.00

*** CONFIRMING ORDER ***

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

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

TO BE USED FOR TECTONICS ANALYSIS/F 1	DELIVER TO J FOGELLE/A LOPEZ/R 168/3RD F	REQ. NUMBER 896803	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 04-164	AMOUNT 25.0000	ACCOUNT NO. AMOUNT POST

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.

79995

No. 10/08/93

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

SPEEDY TOPO SERVICE
1705 14TH ST.
UNIT 309
BOULDER, CO 80302

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

P.O. DATE
SHIP VIA **FEDERAL EXPRESS P-4**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 10/13/93

ATTN: KAY 303/499-0569 031532

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
H	2	EACH	TRONA 1 X 2 DEGREE QUAD, CA 05338 1:250,000		5.00	10.00
I	2	EACH	01780 BEATTY 30 X 60 QUAD, CA & NV TOPO MAP 1:100,000 1986		5.00	10.00
J	2	EACH	02511 CACTUS FLAT 30 X 60 TOPO QUAD, NV 1:100,000 1988		5.00	10.00
K	2	EACH	CUDDEBACK LAKE 30 X 60 TOPO QUAD, CA 1:100,000		5.00	10.00
L	2	EACH	03276 DARWIN HILLS 30 X 60 TOPO QUAD, CA 1:100,000 1985		5.00	10.00
M	2	EACH	00395 DAVIS DAM 30 X 60 TOPO QUAD, AZ, C CA & NV 1:100,000 1982		5.00	10.00
N	2	EACH	03432 DEATH VALLEY JUNCTION 30 X 60 TOPO QUAD, CA & NV 1:100,000 1986		5.00	10.00
O	2	EACH	01585 GOLDFIELD 30 X 60 TOPO QUAD, CA & NV 1:100,000 1987		5.00	10.00

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

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

TO BE USED FOR TECTONICS ANALYSIS/F I	DELIVER TO J FORGELLE/A LOPEZ/B 168/3RD F	REQ. NUMBER 896803	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT



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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. **79995**

SPEEDY TOPO SERVICE
1705 14TH ST.
UNIT 309
BOULDER, CO 80302

SHIP*****
TO: ** **
** PAGE 3 **
** CONTINUATION **
** **

P.O. DATE **10/08/93**
SHIP VIA **FEDERAL EXPRESS P-1**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

ATTN: **KAY 303/499-0569** **031532**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS
GOVT. CONTRACT NO. **NRC-02-88-005**

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **10/13/93**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
P	2	EACH	02514 INDIAN SPRINGS 30 X 60 TOPO QUAD, NV 1:100,000 1988		5.00	10.00
Q	2	EACH	03374 IVANPAH 30 X 60 TOPO QUAD, CA & NV 1:100,000 1985		5.00	10.00
R	2	EACH	02481 LAS VEGAS 30 X 60 TOPO QUAD, CA & NV 1:100,000 1986		5.00	10.00
S	2	EACH	03307 LAST CHANCE RANGE 30 X 60 TOPO QUAD CA & NV 1:100,000 1985		5.00	10.00
T	2	EACH	03329 MESQUITE LAKE 30 X 60 TOPO QUAD, CA & NV 1:100,000 1985		5.00	10.00
U	2	EACH	OWLSHEAD MTS. 30 X 60 TOPO QUAD, CA 1:100,000		5.00	10.00
V	2	EACH	01661 PAHRANAGAT RANGE 30 X 60 TOPO QUAD NV 1:100,000 1985		5.00	10.00
W	2	EACH	00955 PAHUTE MESA 30 X 60 TOPO QUAD, NV 1:100,000 1979		5.00	10.00

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

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

TO BE USED FOR **TECTONICS ANALYSIS/F 1**

DELIVER TO **J FOEGELLE/A LOPEZ/R 168/3RD F**

REQ. NUMBER **894803** BUYER **DAVID VASQUEZ**

APPROVED BY

ACCOUNT NO. AMOUNT ACCOUNT NO. AMOUNT



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5. DEPARTMENT

PURCHASE ORDER

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

79995

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. 10/08/93

SPEDY TOPO SERVICE
1705 14TH ST.
UNIT 309
BOULDER, CO 80302

SHIP*****
TO: ** **
** PAGE 4 **
** CONTINUATION **
** **

P.O. DATE
SHIP VIA **FEDERAL EXPRESS P-4**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 10/13/93

ATTN: KAY 303/499-0569 031532

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
X	2	EACH	03228 SALINE VALLEY 30 X 60 TOPO QUAD, CA & NV 1:100,000 1985		5.00	10.00
Y	2	EACH	02516 TIMPAHUTE RANGE 30 X 60 TOPO QUAD, NV 1:100,000 1988		5.00	10.00
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.						
DV						
PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS						

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

TO BE USED FOR TECTONICS ANALYSIS/F I		DELIVER TO J FOEGELLE/A LOPEZ/B 168/3RD F		REQ. NUMBER 096803	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT	DATE

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



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

PURCHASE ORDER

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

05260

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. 01/31/94

U.S. DEPARTMENT

U. S. DEPARTMENT OF ENERGY
CHICAGO FIELD OFFICE
FINANCE & ACCOUNTING DIVISION
9800 S. CASS AVENUE
ARGONNE, IL 60439

SHIP TO:

P.O. DATE
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 **COMPLETE**

ATTN: 708-252-2445

032503 *AP DIRECT*

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	URANIUM (NORMAL) OXIDE - U308 CRM129 (25G)		255.00	255.00
B	1	EACH	CONTAINER CHARGE		18.00	18.00
<p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>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</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>						

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

TO BE USED FOR	DELIVER TO J. PRIKRYL/D. 57	REQ. NUMBER 883655	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-3704-063	AMOUNT 273.00	ACCOUNT NO. AMOUNT

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



SOUTHWEST RESEARCH INSTITUTE

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

PURCHASE ORDER

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

THIS NUMBER MUST APPEAR
ON ALL CORRESPONDENCE,
INVOICES AND PACKAGES.
CHANGE ORDER NO. 99

28632

No. 09/20/94

5. DEPARTMENT

U.S. GEOLOGICAL SURVEY
EROS DATA CENTER
SIOUX FALLS, SD 57198

SHIP TO:

P.O. DATE

SHIP VIA

F.O.B. POINT

TERMS

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN

COMPLETE

ATTN: **GORDON 605-594-6151 030828 *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
			CHANGE ORDER NO. 99 ISSUED TO P.O. 28632 TO CANCEL PURCHASE ORDER - IT HAS BEEN REPLACED WITH P.O. 32081 TO CHANGE NUMBER OF FRAMES NEEDED..			
A	1-	EA			80.00	80.00-
B	1-	EA			80.00	80.00-
C	1-	EA			80.00	80.00-
D	1-	EA			80.00	80.00-
E	1-	EA			80.00	80.00-
F	1-	EA			80.00	80.00-
G	1-	EA			80.00	80.00-
			*** CONFIRMING ORDER ***			
			AWM			
			PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

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

TO BE USED FOR *	DELIVER TO C. CONNER/A. LOPEZ/189	REQ. NUMBER 922602	BUYER <i>[Signature]</i>
APPROVED BY	2045704-123	560900-	ACCOUNT NO. AMOUNT

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



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

PURCHASE ORDER

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

32081

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

No.

5. DEPARTMENT

**U.S. GEOLOGICAL SURVEY
EROS DATA CENTER
SIOUX FALLS, SD 57198**

SHIP TO:

P.O. DATE **09/19/94**
SHIP VIA **SEE BELOW**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **09/27/94**

ATTN: **GORDON 6055946151 030828**

GOVT. CONTRACT NO. **NRC-02-93-005**

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	7	EA	SYNTHETIC APERTUR RADAR/SIDE LOOKING AIRBORNE RADAR (SAR/SLAR) DIGITAL IMAGERY ON CCT, (COMPUTER COMPATIBLE TAPES) AT 1600 OR 6250 BPI (OR WHATEVER MACHINE READABLE FORM IS AVAILABE) FOR THE AREAS OF: CCT FULL RANGE STRIP FRAMES. MARIPOSA 1.250,000 QUADRANGLE (USA). BOUNDING BOX (-120.0W, 37.0N) STRIP RANGE: FULL. PROJECT "MAPA". ROLL #1 FRAMES: MAPA 1-1 MAPA 1-2 MAPA 1-3 MAPA 1-4 MAPA 1-5 MAPA 1-6A *** CONFIRMING ORDER *** PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		80.00	560.00

PAID 9-20-94

211-512 3059

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 C. CONNER X2664/LOPEZ/189	REQ. NUMBER/ 922602	BUYER ANNA M. MILTENBERGER
APPROVED BY	ACCOUNT NO. 20-5704-123	AMOUNT 2,480.00	ACCOUNT NO. <i>[Signature]</i>

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



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

PURCHASE ORDER

THIS NUMBER MUST APPEAR 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. **32081**

5. DEPARTMENT

U.S. GEOLOGICAL SURVEY
EROS DATA CENTER
SIOUX FALLS, SD 57198

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

P.O. DATE **09/19/94**
SHIP VIA **SEE BELOW**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **09/27/94**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: **GORDON 6055946151 030820**

GOVT. CONTRACT NO. **NRC-02-93-005**

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
B	12	EA	MAPA 1-6B CCT FRA RANGE STRIP FRAMES. MOUNT SHITNEY 1: 1,000,000 QUADRANGLE (USA) BOUNDING BOX (-120.0W, 40.0N) BY (-114.0W, 36.0N) PROJECT "TNPA" ROLL #1. FRAMES: TNPA 1-1 TNPA 1-7 TNPA 1-2 TNPA 1-8 TNPA 1-3 TNPA 1-9 TNPA 1-4 TNPA 1-10 TNPA 1-5 TNPA 1-11 TNPA 1-6 TNPA 1-12		80.00	960.00
C	12	EA	CCT FAR RANGE STRIP FRAMES. GOLDFIELD/DEATH VALLEY 1X2 DEGREE QUADRANGLES. BOUNDING BOX: (-118.0W, 36.0N) BU (-116.0W, 38.0N) DEATH VALLEY 1X2 DEGREE FAR RANGE SERIES: PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		80.00	960.00

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 C.CONNER X2664/LOPEZ/189	REQ. NUMBER 922602	BUYER ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT

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



SOUTHWEST RESEARCH INSTITUTE

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

PURCHASE ORDER

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

No. 32081

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

**U.S. GEOLOGICAL SURVEY
EROS DATA CENTER
SIOUX FALLS, SD 57198**

SHIP *****
TO: ** **
** PAGE 3 **
** CONTINUATION **
** **

P.O. DATE **09/19/94**
SHIP VIA **SEE BELOW**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **09/27/94**

ATTN: **GORDON 6055946151 030828**

GOVT. CONTRACT NO. **NRC-02-93-005**

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
			DGPA 001-2010 DGPA 001-2070 DGPA 001-2020 DGPA 001-2080 DGPA 001-2030 DGPA 001-2090 DGPA 001-2040 DGPA 001-2100 DGPA 001-2050 DGPA 001-2110 DGPA 001-2060 DGPA 001-2120 (SPLIT FROM P.O. 28632 AND REPLACES P.O. 28632) END USER: C. CONNER SHIP FREIGHT COLLECT FEDERAL EXPRESS 2-DAY ECONOMY COLLECT TO ACCT. 0782-0001-4 *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 DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

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

TO BE USED FOR	DELIVER TO C. CONNER X2664/LOPEZ/189	REQ. NUMBER 922602	BUYER ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT



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5th 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. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

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

31260

No.

U.S. GEOLOGICAL SURVEY
EROS DATA CENTER
SIOUX FALLS, SD 57198

SHIP TO:

P.O. DATE **09/07/94**
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 **09/26/94**

ATTN: **GORDON 605-594-6151 030828**

GOVT. CONTRACT NO. **NRC-02-93-005**

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>DIGITAL ELEVATION MODEL/DIGITAL TERRAIN ELEVATION DATA (DEM/DTED). 30 METER REGULAR GROUND CELL SPACING AND RESOLUTION. ON 1600 OR 6250 BPI 9-TRACK CCT (COMPUTER COMPATIBLE TAPES). ANSI FORMAT. COVERAGE FOR THE 7.5 MIN USGS QUADRANGLES OF:</p> <p>(A) 14 GROUP ; DESCRIPTION & PRICING: \$7.00 X 14 + \$90 = \$188.00</p> <p>STATE: CALIFORNIA (CA) 7.5 MIN NAME LONG. LAT.</p> <table border="1"> <tr><td>WAUCOMBA CANYON</td><td>-117.875</td><td>36.875</td></tr> <tr><td>TINEMAHA RESERVOIR</td><td>-118.125</td><td>37.000</td></tr> <tr><td>SPLIT MOUNTAIN</td><td>-118.375</td><td>37.000</td></tr> <tr><td>COWHORN VALLEY</td><td>-118.000</td><td>37.125</td></tr> <tr><td>UHLMEYER SPRING</td><td>-118.125</td><td>37.125</td></tr> <tr><td>BIG PINE</td><td>-118.250</td><td>37.125</td></tr> </table> <p>*** CONFIRMING ORDER ***</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>	WAUCOMBA CANYON	-117.875	36.875	TINEMAHA RESERVOIR	-118.125	37.000	SPLIT MOUNTAIN	-118.375	37.000	COWHORN VALLEY	-118.000	37.125	UHLMEYER SPRING	-118.125	37.125	BIG PINE	-118.250	37.125		188.00	188.00
WAUCOMBA CANYON	-117.875	36.875																						
TINEMAHA RESERVOIR	-118.125	37.000																						
SPLIT MOUNTAIN	-118.375	37.000																						
COWHORN VALLEY	-118.000	37.125																						
UHLMEYER SPRING	-118.125	37.125																						
BIG PINE	-118.250	37.125																						

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 C. CONNOR/A. LOPEZ/189	REQ. NUMBER 913342	BUYER ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO. 205704-145	AMOUNT 188.00	DATE 09/26/94



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SAN ANTONIO, TEXAS
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PURCHASE ORDER

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

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

31260

No.

5. DEPARTMENT

U.S. GEOLOGICAL SURVEY
EROS DATA CENTER
SIOUX FALLS, SD 57198

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

P.O. DATE 09/07/94
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 09/26/94

ATTN: GORDON 605-594-6151 030828

GOVT. CONTRACT NO. NRC-02-93-005

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
			COYOTE FLAT -118.375 37.125			
			BEE SPRINGS CYN -118.000 36.750			
			INDEPENDENCE -118.125 36.750			
			KEARSARGE PEAK -118.250 36.750			
			MOUNT CLARENCE KING -118.375 36.750			
			BLACKROCK -118.125 36.875			
			ABERDEEN -118.250 36.875			
			MOUNT PINCHOT -118.375 36.875			
			(LONGITUDE) (LATITUDE) SOUTH EAST			
			PRICING: AS PER EROS DATA CENTER INSTRUCTIONS, PRICING FOR THESE DEMS/DTEDS IS 90.00 BASE CHARGE PLUS 7.00 PER DEM/DTED. THUS, THIS ORDER TOTALS: \$7.00 X 14 + \$90.00 = \$188.00			
			SEE ATTACHED USGS/EROS DATA CENTER ORDER FORM			
			END USER: CHARLES CONNER			
			PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

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

TO BE USED FOR VOLCANISM RESEARCH	DELIVER TO C. CONNOR/A. LOPEZ/109	REQ. NUMBER 913342	BUYER ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT

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. 30048

U.S. GEOLOGICAL SURVEY
EROS DATA CENTER
SIOUX FALLS, SD 57198

SHIP TO:

P.O. DATE 09/12/94

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

09/15/94

ATTN: C/S 605-594-6161 030828

GOVT. CONTRACT NO. NRC-02-93-005

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	<p>LANDSAT TM SATELLITE IMAGE DATASETS. EACH DATASET TO INCLUDE FULL MULTI-SPECTRAL SUITE (SEVEN BANDS TYPICAL) IN LTWG FORMAT ON 1600 OR 6250 BPI CCT MAGNETIC TAPE (OR WHATEVER MACHINE READABLE FORMAT IS AVAILABLE). IMAGES PRIOR TO 27 SEPT. 1985 ARE DESIRED TO MEET THE * 190.00 PER SCENE PER PRICE. ALLOWABLE CLOUD COVERAGE TOLERANCE: LESS THAN TEN TO TWENTY PERCENT FOR THE FOLLOWING AREAS: ON ALL ITEMS TO FOLLOW: "A" - THROUGH "K"</p> <p>GEOGRAPHIC NAME/LOCATION OR USGS QUADRANGE NAME/LOCATION</p> <p>-----</p> <p>BIG PINE (CALIFORNIA USA) PATH: 45 ROW: 34</p> <p>*** CONFIRMING ORDER ***</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		190.00	190.00

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
VOLCANISM GIS	C. CONNOR/A. LOPEZ/189	922610	ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
	20-5704-123	2,090.00	
			TYPST 05

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



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5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND 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. 30048

U.S. GEOLOGICAL SURVEY
EROS DATA CENTER
SIOUX FALLS, SD 57198

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

P.O. DATE 09/12/94
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 09/15/94

ATTN: C/S 605-594-A161 030828

GOVT. CONTRACT NO. NRC-02-93-005

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
B	1	EA	4/19/85 LTY5041418162X0 COSO (CALIFORNIA USA) DATE: 10/25/84 LTY5023018162X0 PATH: 44 ROW: 35		190.00	190.00
C	1	EA	CIMA (CALIFORNIA, USA) DATE: 9/12/85 LTY5056018032X0 PATH: 42 ROW: 35		190.00	190.00
D	1	EA	CIMA (CALIFORNIA USA) DATE: 8/18/85 LTY5053518095X0 PATH: 43 ROW: 35		190.00	190.00
E	1	EA	LUNAR (NEVADA USA) DATE: 8/02/85 LTY5051918091X0 PATH: ROW 43 ROW: 33		190.00	190.00
F	1	EA	LUNAR (NEVADA USA) DATE 8/18/85 LTY5053518093X0 PATH: 43 ROW: 34		190.00	190.00

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

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

TO BE USED FOR VOLCANISM GIS		DELIVER TO C. CONNOR/A. LOPEZ/189	REQ. NUMBER 922610	BUYER ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT

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

65



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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. 1-74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

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

No. 30048

U.S. GEOLOGICAL SURVEY
EROS DATA CENTER
SIOUX FALLS, SD 57198

SHIP TO: *****
** **
** PAGE 3 **
** CONTINUATION **
** **

P.O. DATE 09/12/94
SHIP VIA UPS
F.O.B. POINT SHIPPING POINT
TERMS NET 30
DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN 09/15/94

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: C/S 605-594-4141 030028

GOVT. CONTRACT NO. NRC-02-93-005

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
G	1	EA	SPRINGVILLE (ARIZONA USA) DATE: 9/16/85 LTY5056417390X0 PATH: 38 ROW: 36		190.00	190.00
H	1	EA	SPRINGVILLE (ARIZONA USA) DATE: 9/07/85 LTY5055517452X0 PATH: 39 ROW: 36		190.00	190.00
I	1	EA	FLAGSTAFF/WILLIAMS (ARIZONA) (SAN FRANCISCO VOL FIELD) DATE 8/29/85 LTY50546175UX0 PATH: 40: ROW: 35		190.00	190.00
J	1	EA	FLAGSTAFF/WILLIAMS (ARIZONA) (SAN FRANCISCO VOL FIELD) DATE: 9/07/85 LTY5055517445X0 PATH: 39 ROW: 35		190.00	190.00
K	1	EA	CERRO NEGRO (NICARAGUA C. AMER) DATE 4/13/85 LTY5040815422X0 PATH: 18 ROW: 51		190.00	190.00

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

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

TO BE USED FOR VOLCANISM GIS		DELIVER TO C.CONNOR/A.LOPEZ/189	REQ. NUMBER 922610	BUYER ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
				TYPIST 05

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
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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. **28653**

**U.S. GEOLOGICAL SURVEY
 EROS DATA CENTER
 SIOUX FALLS, SD 57198**

SHIP TO:

 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE **08/26/94**
 SHIP VIA **UPS**
 F.O.B. POINT **SHIPPING POINT**
 TERMS **NET 30**

ATTN: **C/S 605-594-6151** **030828**

GOVT. CONTRACT NO. **NRC-02-93-005**

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN **09/10/94**

This is a rated order certified 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	SYNTHETIC APERTURE RADAR/SIDE LOOKING AIRBORNE RADAR (SAR/SLAR) DIGITAL IMAGERY ON CCT (COMPUTER COMPATIBLE TAPES) AT 1600 OR 6250 BPI (OR WHATEVER MACHINE READABLE FORM IS AVAILABLE) FOR THE AREAS OF: CCT FULL RANGE STRIP FRAMES, MARIPOSA 1:250,000 QUADRANGE (USA). BOUNDING BOX (-120.0W,37.0N) BY (-110.0W,38.0N). STRIP RANGE: FULL. PROJECT "MAPA" ROLL #1. FRAMES: MAPA 1-7 MAPA 1-8 MAPA 1-9 MAPA 1-10 MAPA 1-11 *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		80.00	80.00

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
STRUCTURAL GIS

DELIVER TO
D.FERRILL X6082/A.LOPEZ/189

REQ. NUMBER **922601** BUYER **ANN MULLERBERGER**

APPROVED BY

ACCOUNT NO. **20-5704-162**

AMOUNT **80.00** ACCOUNT NO. AMOUNT



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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. 28632

U.S. GEOLOGICAL SURVEY
EROS DATA CENTER
SIOUX FALLS, SD 57198

SHIP TO:

P.O. DATE 08/22/94

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

09/15/94

ATTN: C/S 605-594-6151

030828

GOVT. CONTRACT NO. NRC-02-93-005

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	SYNTHETIC APERTUR RADAR/SIDE LOOKING AIRBORNE RADAR (SAR/SLAR) DIGITAL IMAGERY ON CCT, (COMPUTER COMPATIBLE TAPES) AT 1600 OR 6250 BPI (OR WHATEVER MACHINE READABLE FORM IS AVAILABLE) FOR THE AREAS OF: CCT FULL RANGE STRIP FRAMES. MARIPOSA 1:250,000 QUADRANGLE (USA). BOUNDING BOX (-120.0W,37.0N) STRIP RANGE: FULL. PROJECT "MAPA". ROLL #1. FRAMES: MAPA 1-1 MAPA 1-2 MAPA 1-3 MAPA 1-4 MAPA 1-5 MAPA 1-6A MAPA 1-6B *** CONFIRMING ORDER *** PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		80.00	80.00

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

TO BE USED FOR VOLCANISM CIS	DELIVER TO CONNOR X26649/LOPEZ/189	REQ. NUMBER 922663	BUYER <i>[Signature]</i>
APPROVED BY	ACCOUNT NO. 20-5704-123	AMOUNT 560.00	ACCOUNT NO. AMOUNT TYPIST 05

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



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

5. DEPARTMENT

PURCHASE ORDER

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

TEXAS SALES TAX EXEMPTION

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

No. 28632

U.S. GEOLOGICAL SURVEY
EROS DATA CENTER
SIOUX FALLS, SD 57198

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

P.O. DATE 08/22/94
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 09/15/94

ATTN: C/S 605-594-6151 030828

GOVT. CONTRACT NO. NRC-02-93-005

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
B	1	EA	CCT NEAR RANGE STRIP FRAMES. MOUNT WHITNEY 1:1,000,000 QUADRANGLE (USA). BOUNDING BOX (-120.0W,40.0N) BY (-114.0W,36.0N) PROJECT "TNPA". ROLL # 1. FRAMES: TNPA 1-1 TNPA 1-7 TNPA 1-2 TNPA 1-8 TNPA 1-3 TNPA 1-9 TNPA 1-4 TNPA 1-10 TNPA 1-5 TNPA 1-11 TNPA 1-6 TNPA 1-12		80.00	80.00
C	1	EA	CCT FAR RANGE STRIP FRAMES. MOUNT WHITNEY 1:1,000,000 QUADRANGLE (USA). BOUNDING OB (-120.0W,40.0N) BY (-114.0W,36.0N) PROJECT "TNPA" ROLL #1. FRAMES: TNPA 1-1 TNPA 1-7 TNPA 1-2 TNPA 1-8 TNPA 1-3 TNPA 1-9 TNPA 1-4 TNPA 1-10		80.00	80.00

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

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

TO BE USED FOR VOLCANISM CIS	DELIVER TO CONNOR X26649/LOPEZ/189	REQ. NUMBER 922602	BUYER ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT



SOUTHWEST RESEARCH INSTITUTE

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

5. DEPARTMENT

PURCHASE ORDER

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

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

No. 28632

U.S. GEOLOGICAL SURVEY
EROS DATA CENTER
SIOUX FALLS, SD 57198

SHIP TO: *****
**
** PAGE 4 **
** CONTINUATION **
**

P.O. DATE 08/22/94
SHIP VIA UPS
F.O.B. POINT SHIPPING POINT
TERMS NET 30
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 09/15/94

ATTN: C/S 605-594-6151 030828

GOVT. CONTRACT NO. NRC-02-93-005

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
	1	EA	(-118.0W, 36.0N) BY (-116.0W, 38.0N) GOLDFIELD 1X2 DEGREE NEAR RANGE SERIES: DGPA 002-1010 DGPA 002-1080 DGPA 002-1020 DGPA 002-1090 DGPA 002-1030 DGPA 002-1100 DGPA 002-1040 DGPA 002-1050 DGPA 002-1155 DGPA 002-1060 DGPA 002-1165 DGPA 002-1070 CCT FAR RANGE STRIP FRAMES. GOLDFIELD/DEATH VALLEY 1X2 DEGREE QUADRANGLES. BOUNDING BOX: (-118.0W, 36.0N) BU (-116.0W, 38.0N) DEATH VALLEY 1X2 DEGREE FAR RANGE SERIES: DGPA 001-2010 DGPA 001-2070 DGPA 001-2020 DGPA 001-2080 DGPA 001-2030 DGPA 001-2090 PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		80.00	80.00

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

TO BE USED FOR VOLCANISM CIS		DELIVER TO CONNOR X26649/LOPEZ/189		REQ. NUMBER 922602	BUYER ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT	TYPIST 05



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

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. 28632

5. DEPARTMENT

U.S. GEOLOGICAL SURVEY
EROS DATA CENTER
SIOUX FALLS, SD 57198

SHIP TO: *****
** **
** PAGE 5 **
** CONTINUATION **
** **

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

P.O. DATE 08/22/94
SHIP VIA UPS
F.O.B. POINT SHIPPING POINT
TERMS NET 30
DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 09/15/94

ATTN: C/S 605-594-6151 030828

GOVT. CONTRACT NO. NRC-02-93-005

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
G	1	EA	DGPA 001-2040 DGPA 001-2100 DGPA 001-2050 DGPA 001-2110 DGPA 001-2060 DGPA 001-2120 CCT FAR RANGE STRIP FRAMES. GOLDFIELD/DEATH VALLEY 1X2 DEGREE QUADRANGELES. BOUNDING BOX: (-118.0W,36.0N) BY (-116.0W,38.0N) DGPA 002-2010 DGPA 002-2070 DGPA 002-2020 DGPA 002-2080 DGPA 002-2030 DGPA 002-2090 DGPA 002-2040 DGPA 002-2050 DGPA 002-2155 DGPA 002-2060 DGPA 002-2165 *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 DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		80.00	80.00

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

TO BE USED FOR VOLCANISM CIS	DELIVER TO CONNOR X26649/LOPEZ/189	REQ. NUMBER 922602	BUYER ANNA W. MILTENBERGER
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO.
			AMOUNT
			TYPIST 05

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

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 SAN ANTONIO, TEXAS
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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. 17770

U.S. GEOLOGICAL SURVEY
 (FX: 703 648 5295)
 437 NATIONAL CENTER
 RESTON, VA 22092

SHIP TO:

P.O. DATE **05/20/94**
 SHIP VIA **MAIL**
 F.O.B. POINT **SHIPPING POINT**
 TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN **06/05/94**

ATTN: **OLLIE 7036486978 033181**GOVT. CONTRACT NO. **NRC-02-92-005**

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	PHRQPITZ--A COMPUTER PROGRAM INCORPORATING PITZER'S EQUATIONS FOR CALCULATION OF GEOCHEMICAL REACTIONS IN BRINES (LATEST VERSION) DISKETTE 3 1/2" IBM FORMATTED VERSION 0.2 OR HIGHER *MAIL TO: R. PABALAN *** 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 DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		40.00	40.00

PAID 5-20-94

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

TO BE USED FOR BLDG 57	DELIVER TO PABALAN/B 57	REQ. NUMBER 913204	BUYER <i>ANN W. STEINBERGER</i>
APPROVED BY	ACCOUNT NO. 20-5704-073	AMOUNT 40.00	ACCOUNT NO. AMOUNT 01

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



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S. DEPARTMENT

PURCHASE ORDER

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

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

No. 07448

**U.S. GEOLOGICAL SURVEY
NATIONAL EARTHQUAKE INFORMATION CTR
DENVER FEDERAL CENTER
P.O. BOX 25046, MS 967
DENVER, CO 80225**

SHIP
TO:

P.O. DATE **02/24/94**
SHIP VIA **SEE BELOW**
F.O.B. POINT **SHIPPING POINT**
TERMS **CHECK**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **03/11/94**

ATTN: **GLEN 3032738406**

032660

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	<p>A- PDE DATABASE IN THE VX.DAT FORMAT FOR PERIOD FO 1 JAN 1993 TO PRESENT B- VX FORMAT, 3 1/2" FLOPPY DISK, 1.44MB C- COVERAGE FOR NORTH AMERICA</p> <p>*PLEASE SHIP FEDERAL EXPRESS PRIORITY ONE FREIGHT COLLECT ON ACT #0782-0001-4</p> <p>CHECK <i>511215</i></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 DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		50.00	50.00

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

TO BE USED FOR TECTONICS	DELIVER TO GOEGELLE/LOPEZ/189	REQ. NUMBER 896891	BUYER HEATHER BATES
APPROVED BY	ACCOUNT NO. 20-5704-162	AMOUNT 50.00	ACCOUNT NO. AMOUNT TYPIST 01

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. 77690

5. DEPARTMENT

U.S.G.S. MAP SALES
BOX 25206, FEDERAL CENTER
DENVER, CO 80225

SHIP TO:

P.O. DATE 12/13/93
SHIP VIA FEDERAL EXPRESS
F.O.B. POINT SHIPPING POINT
TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 12/16/93

ATTN: 303-236-7477

022581

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	GQ-695 GEOL. MAP OF THE SCRUGHAM PEAK QUAD, NV		3.60	3.60
B	1	EACH	GQ-638 GEOL. MAP OF THE AMMONIA TANKS QUAD, NV		3.60	3.60
C	1	EACH	GQ-577 GEOL. MAP OF THE PAIUTE RIDGE QUAD, NV		3.60	3.60
D	1	EACH	GQ-384 GEOL. MAP OF THE PLUTONIUM VALLEY QUAD, NV		3.60	3.60
E	1	EACH	GQ-439 GEOL. MAP OF THE TOPOPAH SPRINGS SW QUAD, NV		3.60	3.60
F	1	EACH	GQ-368 GEOL. MAP OF THE JACKASS FLATS QUAD, NV		3.60	3.60
G	1	EACH	GQ-387 GEOL. MAP OF THE SKULL MTN. QUAD, NV		3.60	3.60

*** CONFIRMING ORDER ***

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

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

TO BE USED FOR GEOLOGIC DATABASE	DELIVER TO B HILL/A LOPEZ/B. 189 (6087)	REQ. NUMBER 096842	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 4-122	AMOUNT 36.00	DATE

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
210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

97690

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. 12/13/93

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

ATTN: 303-236-7477 022581

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 12/16/93

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
H	1	EACH	GQ-882 GEOL. MAP OF THE STRIPED HILLS QUAD, NV		3.60	3.60
I	1	EACH	GQ-884 GEOL. MAP OF THE SPECTER RANGE NW QUAD, NV		3.60	3.60
J	1	EACH	I-1767 GEOL. MAP OF THE BIG DUNE QUAD, NV		3.10	3.10
			FED X ACCT. #0782-0001-4			
			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.			
			DV			
			PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

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

TO BE USED FOR GEOLOGIC DATABASE	DELIVER TO B HILL/A LOPEZ/R. 189 (6887)	REQ. NUMBER 896842	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO.	AMOUNT	ACCOUNT NO. AMOUNT POST



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

5. DEPARTMENT

PURCHASE ORDER

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

11572

No.

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

U.S.G.S. MAP SALES
BOX 25206, FEDERAL CENTER
DENVER, CO 80225

SHIP TO:

P.O. DATE 03/28/94
SHIP VIA EXPRESS MAIL
F.O.B. POINT SHIPPING POINT
TERMS CHECK

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 04/06/94

ATTN: ORDERS 303-2367476 022581

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	USGS TRACER STUDY, AMARGOSA DESERT, NYE COUNTY, NEVADA, PART I: EXPLORATORY DRILLING, TRACER WELL CONSTRUCTION. OFR 68-152 MICRHOFICHE 64PP		3.50	3.50
B	1	EA	SHIPPING CK# 505903 *** 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. DV PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		.35	.35

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

TO BE USED FOR TECTONICS	DELIVER TO J.FOEGELLE/A.LOPEZ/189 2ND FL	REQ. NUMBER 913380	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 20-5764-162	AMOUNT 3.85	ACCOUNT NO. 10757

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
 210/684-5111 • FAX 210/522-3964

PURCHASE ORDER

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

5. DEPARTMENT**TEXAS SALES TAX EXEMPTION**

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

No. 11571

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

SHIP TO:

P.O. DATE **03/28/94**
 SHIP VIA **EXPRESS MAIL**
 F.O.B. POINT **SHIPPING POINT**
 TERMS **CHECK**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN **04/06/94**

ATTN: **ORDERS 3032365250 022581**GOVT. CONTRACT NO. **NRC-02-88-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	P-275 GEOLOGY & MINERAL RESOURCES OF IVANPAH QUAD, CA & NV. D.F. HEWETT 1956		6.50	6.50
B	1	EA	SHIPPING CK# 505902 *** 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. DV PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		.65	.65

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

TO BE USED FOR TECTONICS	DELIVER TO J. FOEGELLE/A. LOPEZ B189 2ND	REQ. NUMBER 913379	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 20 5704-162	AMOUNT	TOTAL

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



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5. DEPARTMENT

PURCHASE ORDER

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

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

No. **11569**

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

SHIP TO:

P.O. DATE **03/28/94**
SHIP VIA **EXPRESS MAIL**
F.O.B. POINT **SHIPPING POINT**
TERMS **CHECK**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN **03/31/94**

ATTN: **ORDERS 3032365250 022581**

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

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	P 1527 US SEISMICITY: A 50-STATE COMPENDIUM OF MAGNITUDE 4.5 OR GREATER AND/OR DAMAGING EARTHQUAKES, 1568-1989. 418PP.		26.00	26.00
B	1	EA	SHIPPING CK# 5059101 *** 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. DV PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		2.60	2.60

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 PRELICENSING INTER.	DELIVER TO R.HOFMANN/A.LOPEZ/189 2ND FL	REQ. NUMBER 913381	BUYER DAVID VASQUEZ
APPROVED BY	ACCOUNT NO. 20-5702-441	ACCOUNT NO.	AMOUNT 28.60

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



SOUTHWEST RESEARCH INSTITUTE

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

PURCHASE ORDER

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

S: 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. 95879

UNIVERSITY OF TEXAS AT AUSTIN
DEPT. OF CHEMISTRY & BIOCHEMISTRY
MAIL CODE 15300
AUSTIN, TX 78712

SHIP
TO:

P.O. DATE **12/03/93**

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

ATTN: **MARK ARENDT**

032172 *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	DAY	<p>XPS ANALYSIS OF UO 2 POWDER</p> <p>*** CONFIRMING ORDER ***</p> <p>"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."</p> <p>RECEIVING DO NOT INSPECT.</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) 1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES ___ NO ___ * SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		370.00	370.00

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

TO BE USED FOR CNWRA LAB	DELIVER TO J. PRINKRYL/57 X5667	REQ. NUMBER 897009	BUYER BOB GARCIA
APPROVED BY	ACCOUNT NO. 20-5704-063	AMOUNT 370.00	ACCOUNT NO. AMOUNT

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
 210/684-5111 • FAX 210/522-3964

5. DEPARTMENT

PURCHASE ORDER

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

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

No. **25416**

UNIVERSITY OF TEXAS @ EL PASO
 C/O GEOLOGY DEPARTMENT
 EL PASO, TX 79968

SHIP TO:

P.O. DATE **07/22/94**
 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 **09/30/94**

ATTN: **VIRGINIA 9137475561 033500 *AP DIRECT*** GOVT. CONTRACT NO. **NRC-02-92-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	6	EA	<p>GAMMA SPECTROMETRY ANALYSES AT VERY LOW ENERGIES FOR EVALUATION OF U-SERIES MEASUREMENTS</p> <p>*** CONFIRMING ORDER ***</p> <p>*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.*</p> <p>PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) 1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES_____ NO_____</p> <p>* SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		500.00	3,000.00

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

TO BE USED FOR ANALOG RESEARCH	DELIVER TO E. PEARCY/57 X5540	REQ. NUMBER 913247	BUYER BOB GARCIA
APPROVED BY	ACCOUNT NO. 20-5704-063	AMOUNT 3,000.00	ACCOUNT NO. 05

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

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

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

No. 93827

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

SHIP TO:

P.O. DATE 11/11/93

SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

11/15/93

ATTN: KATHLEEN 800-9622-60020826

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	7	PACK	ORTHOCLASE, HIGH TEMPERATURE K-FELDSPAR FROM OREGON; CATALOG NO. 49E5903		14.40	100.80
B	5	PACK	CORUNDUM; CATALOG NO. 49E5868		17.00	85.00
C	2	PACK	MICROCLINE; CATALOG NO. 49E5802		12.10	24.20
D	2	PACK	ORTHOCLASE; CATALOG NO. 49E3010		10.20	20.40
E	2	PACK	CHLDRITE; CATALOG NO. 46E1920		13.50	27.00
F	4	PACK	PYROPHYLLITE; CATALOG NO. 46E6430		5.55	22.20

DELIVERY WILL BE 11/12/93.

*** 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 DUPLICATE TO ACCOUNTS PAYABLE
PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS

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

TO BE USED FOR CNWRA LAB	DELIVER TO J PRIKRYL/B 57 (5667)	REQ. NUMBER 883662	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-063	AMOUNT 279.80	ACCOUNT NO. AMOUNT PIST 98



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SAN ANTONIO, TEXAS
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PURCHASE ORDER

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

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

No. **91034**

• 5. DEPARTMENT

WHITTAKER, CLARK & DANIELS, INC.
1000 COOLIDGE ST.
ACCT. #757050
SOUTH PLAINFIELD, NJ 07080

SHIP
TO:

P.O. DATE **10/20/93**
SHIP VIA **MOTOR FREIGHT**
F.O.B. POINT **SHIPPING POINT**
TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
AT DESTINATION
NO LATER THAN **10/28/93**

ATTN: **DONNA 800-732-0562 030314**

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	500	LBS	ALCOA TABULA ALUMINA T64-325 CODE 635 50 LBS/BAG DELIVERY WILL BE 10/26/93. *** CONFIRMING ORDER *** *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* SE PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		.761	380.50

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

CNwRA LAB BLDG. 57

DELIVER TO

R. MANTEUFEL/B. 57 (5250)

REQ. NUMBER
883646

BUYER

STEVEN EVANS, C.P.M.

APPROVED BY

ACCOUNT NO. 20-5704-023

380.50

ACCOUNT NO.

AMOUNT

98

**SOUTHWEST RESEARCH INSTITUTE**

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 SAN ANTONIO, TEXAS
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5. DEPARTMENT**PURCHASE ORDER**

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

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

No. 31568

**WILSON OXYGEN
 ACCT. #73971
 7935 MAINLAND
 SAN ANTONIO, TX 78250**

SHIP TO:

P.O. DATE **09/12/94**
 SHIP VIA **MOTOR FREIGHT**
 F.O.B. POINT **SHIPPING POINT**
 TERMS **NET 30**

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED
 AT DESTINATION
 NO LATER THAN **09/16/94**

ATTN: **BOB 680-2755****018257**GOVT. CONTRACT NO. **NRC-02-93-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	TANK	<p>1% CO2 IN AIR, PRIMARY MIX, WITH CERTIFICATE OF ANALYSIS, CYLINDER SIZE H</p> <p>DELIVERY WILL BE 09/14/94.</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>SE</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		132.00	132.00

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

TO BE USED FOR CNRA LAB BLDG. 57	DELIVER TO J PRIKRYL/BLDG. 57 (5667)	REQ. NUMBER 913292	BUYER STEVEN EVANS, C.P.M.
APPROVED BY	ACCOUNT NO. 20-5704-073	AMOUNT 132.00	ACCOUNT NO. AMOUNT TYPIST 08

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



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

5. DEPARTMENT

PURCHASE ORDER

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

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

No. 27169

**WILSON OXYGEN
ACCT. #73971
7935 MAINLAND
SAN ANTONIO, TX 78250**

SHIP
TO:

P.O. DATE **08/08/94**

SHIP VIA **MOTOR FREIGHT**

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: **BOB 680-2755**

018257 MAP DIRECT#

GOVT. CONTRACT NO. **NRC-02-92-005**

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

ITEM NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	TANK	<p>1% CO2 IN AIR, PRIMARY MIX, WITH CERTIFICATE OF ANALYSIS, CYLINDER SIZE H.</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>SE</p> <p>PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS</p>		217.00	217.00

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

CNURA/57

DELIVER TO

J PRIKRYL/A RAMOS/B57 (MCKAGUE

REQ. NUMBER

913271

BUYER

STEVEN EVANS, C.P.M.

APPROVED BY

ACCOUNT NO.

20-5704-073

AMOUNT

217.00

ACCOUNT NO.

AMOUNT

TYPIST

06

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