

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166

SAN ANTONIO, TEXAS

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

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

01504 5. DEPARTMENT No. 210/684-5111 • FAX 210/522-3964 AESAR-JOHNSON MATTHEY INC. SHIP P.O. DATE 01/14/94 TZ DONO OT. TO: SHIP VIA UPS P.O. BOX 8247 F.O.B. POINSHIPPING POINT CUSTOMER ACCT. #56027609 TERMSNET 30 WARD HILL, MA 01835 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS DELIVERY IS REQUIRED ATTN: 014925 AT DESTINATION GOVT. CONTRACT NO. NRC-92-88-995 01/28/94 NO LATER THAN This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). UANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A 1 EACH IRIDIUM WIRE, 0.127 MM DIA. 50 CM LONG, 246.80 246.80 CAT NO. 11431 H SILVER WIRE, 0.05 MM DIA, 5M LONG, EACH 19.20 19,20 CAT NO. 11467 EACH SILVER WIRE, 0.1 MM DIA., 2M LONG, 18.70 18.70 CAT NO. 11470 *** 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 IF DELIVERY OF COMMODITIES IS UNABLE 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

PURCHASE ORDER

APPROVED BY

IMPE

*SRIDHAR/RAMOS/B 57

REQ. NUMBER 897031

BUYER DAVE CON

ACCOUNT NO.

28 4MONE

AMOUNT

() YPIST

2050147704-041



PURCHASE ORDER

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

97894

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

FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS 5. DEPARTMENT No. SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. 210/684-5111 • FAX 210/522-3964 AESAR-JOHRSON MATTHEY INC. SHIP 12/07/93 TO: 30 BOND ST. SHIP VIA FEDERAL EXPRESS P-2 P.O. BOX 8247 F.O.B. POINT PING POINT CUSTUMER ACCT. \$58027609 TERMS NET 30 WARD HILL, MA 01035 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS DELIVERY IS REQUIRED AT DESTINATION ATTN: CINDY 800-343-1990 014925 GOVT. CONTRACT NO. NEC-02-88-005 NO LATER THAN 12/10/93 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). **PUANTITY ORDERED** UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A EACH CS ATOMIC ABSORPTION STANDARD, 1000 34.00 34.00 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-FURMISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR. PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS. * 28 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 SUBSECIJENT DELIVERY DATE. TO BE USED FOR **DELIVER TO** REQ. NUMBER BUYER) CHURA LAB BLDG. 57 T DIETRICH/B. 57 (5077) 897005 BRIAN STONE

APPROVED BY

ACCOUNT NO 4 -- 0 73

ACCOUNT NO.

3 AMOUNT

TEXAS SALES TAX EXEMPTION

ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT

AMOUNT

TYPIST

ATTN: KIM 800-443-1990

5. DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

014925

BS

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.

12/10/93

ORDER NU.

97843 No.

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

AESAR-JOHNSON MATTHEY INC. SHIP 12/10/93 P.O. DATE 30 BOND ST. TO: SHIP VIA UPS BLUE P.O. BOX 8247 F.O.B. POINTHIPPING POINT CUSTOMER ACCI. #56027609 TERMSNET 30 WARD HILL, MA 01835 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

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).

PUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** CHANGE ORDER NO. 1 ISSUED TO P.O. 497893 TO CANCEL ORDER DUE TO WRONG VENDOR CODE 1-EACH GARMIN GSP 85-MIL; CAT. #GAR-GPS-85-000 1395.00 1.395.00-H GPS 85 PC SOFTWARE & CABLE; CAT. #GAR-1-EACH 135.00 135.00-8514 NOTE: 2 WEEK DELIVERY FOR ITEM "A", ITEM "B" NOT AVAILABLE UNTIL JAN. 29, 1994.

*** 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 **DELIVER TO** REQ. NUMBER BUYER & FIELD VOLCANISM BRITT HILL/A. LOPEZ/189

APPROVED BY 2805784-142

1.530MWU-

ACCOUNT NO.

896845

BRIAN STONE

ATTN: KIM 800-343-1990

SOUTHWEST RESEARCH INSTITUTE

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

PURCHASE ORDER

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

97893 No. 12/07/93

5. DEPARTMENT 210/684-5111 • FAX 210/522-3964

014925

JOHNSON MATTHEY INC. JND ST. BUX 8247 TOHER ACCT. \$56027609 ARD HILL. MA 01835

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

SHIP VIA UPS BLUE F.O.B. POING HI.PFING FUINT

TERMS NET 30

P.O. DATE

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

12/17/93

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).

L		CFH 350).			,	j	
-	NO.	UANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
	A	1	EACH	GARMIN GSP 85-MIL: CAT. #GAR-GFS-85-000		1395.00	1,395.00
	8	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 *** "IF THIS ORDER INCLUDES A GOVERNMENT CUNTRACT 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."			
		E DEL IVERY OF COMMO	DITIES IS UNIVERSE	PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS BLE TO BE COMPLETED BY THE DATE INDICATED AROVE. DUE ASSESSMENT OF THE DATE INDICATED AROVE. DUE ASSESSMENT OF T		<i>I</i>	7.

COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUCS = G JENT DELIVERY DATE TO BE USED FOR DELIVER TO

FIELD VOLCANISM

BRITT MILL/A. LOPEZ/B. 189

REQ. NUMBER 896845

BUYER BRIAN STOME

APPROVED BY

ACCOUNT NO 4 - 142

1 53 CAMPYET

ACCOUNT NO.

AMOUNT

TYPIST



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

014925

PURCHASE ORDER

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

96983

No.

F.O.B. POINTHIPPING POINT

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

10/11/93

210/684-5111 • FAX 210/522-3964 AESAR-JOHNSON MATTHEY INC. 30 BOND ST.

P.O. BOX 8247

CUSTOMER ACCT. #56027609 WARD HILL, MA 01835

5. DEPARTMENT

ATTN: CINDY 800-343-1990

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRC -02-88-995

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

SHIP VIA UPS

TERMS NET 30

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).

SHIP

TO:

NO.	UANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	URANIUM (IV) OXIDE (UO2), (50G) #12108		185.00	185.00
В	1	EACH	URANIUM (VI), OXIDE (UD3), (50G) #12106 (2 WK5)		185.00	185.00
С	2	EACH	CAN CHARGE		4.00	8.00
	7.		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 BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASO			

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

CNWRA LAB B. 57

FRANK IDDINGS/RSO/J PRIKRYL/57

BB3654 STEVEN EVANS, C.P.H.

APPROVED BY

20005TN94--063

378M900 ACCOUNT NO.

AMOUNT



ATTN: JEFF 800-558-9160

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.

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.

F.O.B. POINT

08/31/94 FEDERAL EXPRESS P

ALDRICH CHEMICAL CO. P 0 BOX 355 ACCT # 425907 MILWAUKEE, WI 53201

999315

SHIP TO:

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRC-02-93-005

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

TERMS NET 30

09/06/94

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

	5 CFR 350).			nd Allocations System regulation		
NO.	UANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	CERIUM (III) NITRATE HEXAHYDRATE, 99.999% (25G) CATALOG NO. 20,299-1		65.50	65.50
			DELIVERYN ILL BE 09/01/94.			
			*** 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			
	E DELIVERY OF COMMO		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)

SHOWE S

REQ. NUMBER 913288

BUYER

APPROVED BY

20047704-063

ACCOUNT NO.

AMOUNT

GYSIST



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166

SAN ANTONIO, TEXAS

210/684-5111 • FAX 210/522-3964

TEXAS SALES TAX EXEMPTION ITEMS PURCHASED HEREIN ARE FOR OUR USE AND THANKS FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310. THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

ORDER NO.

20388 No.

08/16/94

FEDERAL EXPRESS P-1

F.O.B. POINTCHIPPING POINT

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

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

SHIP TO:

PURCHASE ORDER

TERMS NET 30

P.O. DATE

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: GOVT, CONTRACT NO. 900315 HAP DIRECTH COMPLETE This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). DUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** CHANGE ORDER NO. 1 ISSUED TO P.O. 420388 TO CANCEL ITEM "A" DUE TO NON-DELIVERY. EACH CERIUM POWDER, 50 G CATALOG \$26,300-1 170.10 170.10-*** CONFIRMING ORDER *** SE 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

STEVEN EVANS, C.R.H. 913235 APPROVED BY ACCOUNT NO.

AMOUNT 170.10ACCOUNT NO.

BUYER

AMOUNT

TYPIST 06

20-5704-073



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.

25081

No. 07/20/94

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

ALDRICH CHEMICAL CO. P 0 BOX 355 ACCT # 425907 MILWAUKEE, WI 53201

ATTN: DAVID 800-558-9146

SHIP TO:

SHIP VIA FEDERAL EXPRESS P-1 F.O.B. POINT POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRC-02-92-005

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

UNIT PRICE

32.50

07/26/94

TOTAL PRICE

32.50

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

OF LOSS.

SE

000315

UANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER A EACH SODIUM PEROXIDE, 100 G 21004-8 DELIVERY WILL BE 07/21/94. *** 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

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 **DELIVER TO** REQ. NUMBER BUYER

TO BE USED FOR

CNWRA LAB

J PRIKRYL/BLDG. 57 (5667)

913244

STEVEN EVANS,

APPROVED BY

260-5784-073

ACCOUNT NO.

AMOUNT



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

000315

OF LOSS.

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.

20388 No.

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

ATTN: DIANA 800-558-9160

SHIP TO:

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

AT DESTINATION NO LATER THAN

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

DELIVERY IS REQUIRED 07/15/94

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). UANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE** TOTAL PRICE EACH CERIUM POWDER, 50 G CATALOG \$26,300-1 170.10 170.10 B EACH HYDRAZINE DIHYDROCHLORIDE, 1996 13.70 13.76 CATALOG #21,620-8 C EACH TITANIUM (III) CHLORIDE, 500 ML 40.20 40.20 CATALOG **424,999-8** D 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

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

BE ACCOUNTED FOR IN ACCORDANCE WITH FAR.

PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK

CNWRA LAB

DELIVER TO

J PRIKRYL/BLDG. 57 (5667)

REQ. NUMBER

BUYER -

913235

STEVEN EVANS, C.P.M.

APPROVED BY

26-5704-073

ACCOUNT NO.

AMOUNT

EYRIST



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,

19715 No.

TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. AMERSHAM CORPORATION SHIP P.O. DATE 96/98/94 2636 SOUTH CLEARBROOK DR. TO: SHIP VIA FEDERAL EXPRESS P-1 ARLINGTON HEIGHTS, IL 40005 F.O.B. POINTHIPPING POINT TERMS NET 30 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS DELIVERY IS REQUIRED AT DESTINATION ATTN: MIKE 800-323-6695 024517 GOVT. CONTRACT NO. NRC-02-92-005 NO LATER THAN 06/14/94 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 UANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A 2 EACH TITRATED WATER, 500 HICROCURIES 105.00 210.00 CONTAINED IN 0.5 ML, P2 AMPOULE. AMERSHAM NUMBER: TRS 8 NOTES: SWRI RSO APPROVAL REQUIRED, ROUTE TO F. A. IDDINGS. DELIVERY ON/BEFORE 06/14/94. THIS SHIPMENT REQUIRES RADIOLOGICAL CONTROLS FOR UNPACKING. *** 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 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 913222 FRED/WRIGHT

SORPTION

F IDDING/P BERTETTI/B. 63

APPROVED BY

ACCOUNT NO 4-073

ACCOUNT NO.

21 0 MOHE

AMOUNT

ROOM 601 ADNN BLDG.

TUCSON, ARIZONA 85721

UNIV OF ARIZONA

ARIZUNA BUARD OF REGENTS

PURCHASE ORDER

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

93534

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, SALES

S TAX CODE SALES TAX PERMIT NO. 1-74-1 S TAX EXEMPTION CERTIFICATE-SEE REVERS	070544.0. TEXAS SE SIDE HEREOF.	No.	
	P.O. DATE	04/20/ 94	_
	SHIP VIA		_

F.O.B. POINT AWRI NET

DELIVERY IS REQUIRED

10447.00

AT DESTINATION

NO LATER THAN

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS G. MARTINEZ 033013 ATTN: 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).

SAN ANTONIO, TEXAS

210/684-5111 • FAX 210/522-3964

WELDED TUFF

AND SUI-MIN HSIUNG

05/20/94

10,447.00

TEM CUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A HOL SAMPLE PREPARATION AND TESTS PER

> (PROPOSAL #94-MGE-336) (EXHIBIT A) ADDITIONAL TERMS AND CONDITIONS SET FORTH IN EXHIBIT "B" ATTACHED HERETO ARE INCORPORATED A/P: ROUTE INVOICES TO V. KRAUSE

ATTACHED STATEMENT OF WORK ENTITLED

MECHANICAL CHARACTERIZATION OF

SHIP

TO:

*** 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

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 869499

SEISMIC ROCK MECH *SUI-MIN HSIUNG APPROVED BY

10,444MQUOTO

ACCOUNT NO.

AMOUNT

V. KRAUSE

TEPIST

ADQ9UN51900 4 -- 035

PURCHASE ORDER

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

10/26/93

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. 92310 No.

P.O. DATE

5. DEPARTMENT

ATTN: 620-965-4545

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

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

TO:

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 032004 #AP DIRECT# GOVT. CONTRACT NO. NRC-02-88-005

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

COMPLETE

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

SHIP

ITEM NO.	UANTITY ORDERED	UNIT				
NO.	OANTIT ONDERED	OIVII	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	JOB	REPLACES P.O. 92275		327.00	327.00
		and the first of the state of t	USE OF HIGH RESOLUTION MICROSCOPES IN PRIME TIME \$15.00/HOUR (21.8 HRS)			
В	1	LOT	PHOTOGRAPHIC PLATES AT .75 EACH (128 TOTAL)		96. 00	96. 00
C	1	JOGB	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			
7			PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASON			,

EASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE. TO BE USED FOR **DELIVER TO**

CNURA LAB/B57 J. PRIKRYL/57 X5667

REQ. NUMBER

863448 808

APPROVED BY

120UNS 104-063

48YOUD

ACCOUNT NO.

AMOUNT

TOPPET

FUANTITY ORDERED

SOUTHWEST RESEARCH INSTITUTE

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

TEXAS SALES TAX EXEMPTION

ITEM IDENTIFIER

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE. INVOICES AND PACKAGES

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

22191 No.

DEPT	OF	INI	FER	IOR	i, i	usgs
(FAX:	60	5-5	94	~65	99)
EROS	DAT	A C	EN	TER	:	
SOUIX						98

5. DEPARTMENT

SHIP TO:

DESCRIPTION

P.O. DATE <u>96/28/94</u> SHIP VIA UPS 2-DAY F.O.B. POINT SHIPPING POINT TERMS NET 30

DELIVERY IS REQUIRED

AT DESTINATION NO LATER THAN

UNIT PRICE

ATTN: ROSE 6055946151 032486

UNIT

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRC-02-92-005

07/03/94

TOTAL PRICE

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

A EACH SYNTHETIC APERTURE RADAR/SIDE LOOKING 80.00 80,00 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 & ROOL NUMBER FWPA-001-001 THROUGH FWPA-001-010 B EACH SYNTHETIC APERTURE RADAR/SIDE LOOKING 80.00 80.00 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

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

*** CONFIRMING ORDER ***

35.00 TO 36.00 NORTH LATITUDE. MOSAIC

STRIP & ROLL NUMBER:

IF DELIVERY OF COMMODITIES IS UNABLE 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

APPROVED BY

MARTIN/LOPEZ/B 189

913360

HEATHER BATES

agonapo 20^C57040-162

8000B

126⁰⁰⁵704-122

PURCHASE ORDER

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

22191 No.

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

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

5. DEPARTMENT

SHIP ************** TO: ** FAGE 2 CONTINUATION

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

SHIP VIA UPS 2-DAY

ROSE 6055946151

032486

6220 CULEBRA ROAD / 78238-5166

SAN ANTONIO, TEXAS

210/684-5111 • FAX 210/522-3964

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

07/03/94

06/20/94

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). NO. UANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** FWFA-002-001 THROUGH FWPA-002-011 *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. HB 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

CONFIRMATORY GIS

MARTIN/LOPEZ/B 189

HEATHER BATES 913360

APPROVED BY

ACCOUNT NO.

AMOUNT ACCOUNT NO.



IPPROVED BY

SOUTHWEST RESEARCH INSTITUTE

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

210/684-5111 • FAX 210/522-3964

ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

ORDER NO. 22191

726MOH15

ÉXIMET

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND MEDICAL FROM TEXAS SALES AND USE TAX UNDER SECTION 15.1310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

No.

DEPT OF INTERIOR, USGS SHIP 96/24/94 TO: (FAX: 605-594-6589) SHIP VIA FEDERAL EXPRESS P-EROS DATA CENTER F.O.B. POINT SHIPPING POINT SOUIX FALLS, SD 57198 TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: ROSE 605-594-6161 032486 #AP DIRECT# GOVT. CONTRACT NO. NRC-02-93-005 COMPLETE This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). ANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** CHANGE ORDER NO. 1 ISSUED TO P.O. 22191. TO COVER COST FOR ADDITIONAL TAPES AND TO PAY INVOICE # 0119407050011 FOR SYNTHETIC APERATURE RADAR/SIDE LOOKING AIRBORNE RADAR DIGITAL IMAGERY ON CCT (COMPUTER COMPATIBLE TAPES) CANCEL ITEMS "A" AND "B" AND ADD ITEMS "C" AND "D": EACH 1 SYNTHETIC APERTURE RADAR/SIDE LOOKING 80.00 80.00-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 EACH SYNTHETIC APERTURE RADAR/SIDE LOOKING 80.00 80,00-AIRBORNE RADAR (SAR/SLAR) DIGITAL IMAGERY ON CCT (COMPUTER COMPATIBLE TAPES) AT 1600 OR 6250 BPI (OR WHATEVER *** 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 REQ. NUMBER CONFIRMATORY GIS R.MARTIN/A.LOPEZ/189 913360 HEATHER BATES

PURCHASE ORDER

1900 1 100 4-122

7200UT

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

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES AND PACKAGES

ORDER NO.

06/24/94

22191

No.

SHIP VIA FEDERAL EXPRESS F-

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

#X

**

210/684-5111 • FAX 210/522-3964 DEPT OF INTERIOR, USGS (FAX: 605-594-4589) TO: ** EROS DATA CENTER ** PAGE 2 SOUIX FALLS, SD 57198

** CONTINUATION

PURCHASE ORDER

ITEM IDENTIFIER

F.O.B. POINT SHIPPING PUINT TERMS NET 30

UNIT PRICE

800.00

800.00

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

COMPLETE

TOTAL PRICE

800.00

800.00

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

(15 CFR 350).

5. DEPARTMENT

1

ATTN: ROSE 605-594-6161

PUANTITY ORDERED UNIT

EA

EA

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 032486 *AP DIRECT # GOVT. CONTRACT NO. NRC-02-93-005

DESCRIPTION

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

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

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

APPROVED BY

D

CONFIRMATORY GIS

R. MARTIN/A.LOPEZ/189 ACCOUNT NO.

DELIVER TO

AMOUNT

ACCOUNT NO.

REQ. NUMBER

BUYER 913360 HEATHER BATES

AMOUNT

TAMIST

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

EROS DATA CENTER

ATTN: ROSE 605-594-6161

DEPT OF INTERIOR, USGS

(FAX: 605-594-6589)

SOUIX FALLS, SD 57198

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.

COMPLETE

GRDER NO

22191 No.

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

**

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

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 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

TO: **

** PAGE

** CONTINUATION

(15 CFR 350).

WOY	JANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			NUMBER: FWPA-002-001 THROUGH FWPA-002-001			TOTALTRICE
			нв			
-						
			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

BUYER

913360 HEATHER BATES

APPROVED BY

ACCOUNT NO.

AMOUNT

ACCOUNT NO.

AMOUNT

TAMET

ATTN: ROSE 605-594-6151

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166

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

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

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

No. 22155

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

032486

P.O. DATE 06/16/94 SHIP VIA 2-DAY IPPING POINT NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

GOVT. CONTRACT NO. NRC-02-92-005 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 07/08/94

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).

SHIP

TO:

ITEM, NO	UANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	DGPA 001 2160		89.99	80.00
B	1	EA	DGPA 001 2150		80.00	80.00
C	÷ 1	EA	DGPA 001 2140		80.00	89.00
D	e d'acc	EA	DGPA 991 2139	: ;	80.00	80.00
E	1	EA	DGPA 001 XX 2120		80.00	80.00
F	. 1	EA	DGPA 001 2110		90.00	80.00
G	1	EA	DGPA 991 2199		80.90	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 ***			
7			PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			
	IF DELIVERY OF COMMO	DITIES IS UNABI	LE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REAS	ONS FOR SHOHA DELAY AND	PROVIDE SUBSEQUE	NT DELIVERY DATE

HE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE TO BE USED FOR **DELIVER TO**

ACCOUNT NO.

REQ. NUMBER BUYER CONFIRMATORY GIS R.MARTIN/A.LOPEZ/189/2ND FL HEATHER BATES 913354 APPROVED BY

ACCOUNT NO.

AMOUNT

2,090.00

AMOUNT

20-5702-426

CUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510

TEXAS SALES TAX EXEMPTION

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

22155 No.

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

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

06/16/94 UPS 2-DAY

<u> 07/08/94</u>

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

SHIP TO: ** PAGE 2 ** CONTINUATION 关关

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

F.O.B. POINT SHIPPING POINT

SHIP VIA

TERMS NET 30

GOVT. CONTRACT NO. 1212-405-203 3209 NRC-02-92-665 This is a rated order certified for national defense use, and you are

UANT	TITY 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.			,
н	1	EA	DGPA 002 2140	*	80.00	80.0
:	1	EA	DGPA 002 2130		80.00	80.0
J	1	EA	DGPA 002 2120		80.00	80.0
	1	EA	DGPA 802 2120		80.00	80.0
- T	1	EA	DGPA 002 2100		86.60	80.0
			STRIP RANGE: FAR MOSAIC 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 REQ. NUMBER BUYER

ACCOUNT NO.

CONFIRMATORY GIS

APPROVED BY

R.MARTIN/A.LOPEZ/189/2ND FL

AMOUNT

ACCOUNT NO.

913354 HEATHER BATES

TYPIST 01

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

TEXAS SALES TAX EXEMPTION IEXAS SALES IAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX 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. 22155

DEPT OF INTERIOR, USGS (FAX: 605-594-6589) EROS DATA CENTER SOUIX FALLS, SD 57190

ATTN: ROSE 605-594-6151

SHIP TO: ** PAGE 3 CONTINUATION

06/16/94 SHIP VIA 2-DAY F.O.B. POINT SHIPPING POINT NET 30

P.O. DATE

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

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

NO! NO!	NTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
e > 1			LOOKING FOR CCT (COMPUTER COMPATIBLE TARES) ON 1600 OR 6250 BPI MAGNETIC TARE (OR WHATEVER MACHINE READABLE			
			FORM IS AVAILABLE), SYNTHETIC APERTURE RADAR/SIDE LOOKING AIRBORNE RADAR IMAGERY (SAR/SLAR) FOR THE INDICATED AREAS.	:		
M	1	EA	DGPA 901 1160		80.00	80.00
И	1	EA	DGPA 001 1150		89.00	80.00
0	1	EA	DGPA 001 1140		80.00	80.00
P-	1	EA	DGPA 001 1130		80.00	89.00
Q		EA	DGPA 001 1120		80.00	80.00
R	1	EA	DGPA 001 1110		89.00	80.00
2	1	EA	DGPA 001 1100		80.00	80.00
			PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

HE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE TO BE USED FOR **DELIVER TO** BUYER

CONFIRMATORY GIS

R. MARTIN/A. LOPEZ/189/2ND FL

REQ. NUMBER

913354

APPROVED BY

ACCOUNT NO.

AMOUNT ACCOUNT NO.

HEATHER BATES

TYPIST 01

AMOUNT



DEPT OF INTERIOR. USGS

SOUIX FALLS, SD 57198

(FAX: 605-594-6589)

EROS DATA CENTER

SOUTHWEST RESEARCH INSTITUTE

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

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 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. 22155

6220 CULEBRA ROAD / 78238-5166 210/684-5111 • FAX 210/522-3964

> SHIP TO: ** ** PAGE ** CONTINUATION

06/16/94 SHIP VIA HPC 2-DAY SHIPPING POINT NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

GOVT. CONTRACT NO. RDSE 605-594-6151 NRC-02-92-005

07/08/**9**4 This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). **WANTITY ORDERED** UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** T 1 EA DGPA 001 1090 80.00 80.00 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. EA DGPA 002 1140 80.00 80.00 DA DGPA 002 1130 80.00 80.00 EA DGPA 002 1120 80.00 80.00 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.

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

AMOUNT TYPIST 01

(FAX: 605-594-6509)

SOUIX FALLS, SD 57198

EROS DATA CENTER

SOUTHWEST RESEARCH INSTITUTE

TEXAS SALES TAX EXEMPTION ITEMAS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX 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. 22155

06/16/94

SHIPPING POINT

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 5. DEPARTMENT 210/684-5111 • FAX 210/522-3964 DEPT OF INTERIOR, USGS

SHIP TO: ** PAGE 5 CONTINUATION

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

NET 30

P.O. DATE

F.O.B. POINT

SHIP VIA

TERMS

**

ATTN: ROSE 605-594-6151 GOVT. CONTRACT NO. **G324B6** 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

07/08/94

(15 CFR 350).

ITEM-	PUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
	7			TIEM IDEITHICK	ONIT PRICE	TOTAL PRICE
Y	1	EA	DGPA 902 1100		80.00	80.00
Z	1	EA	DGPA 002 1090		80.00	80.00
			STRIP RANGE: NEAR HOSAIC RANGE: NEAR FLIGHT LINES: NORTH OF 37 DEGREES N LATITUDE IN THE GOLDFIELD, NV, USA 1 DEGREE X 2 DEGREE 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.			
			"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST			·
	8		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

ACCOUNT NO.

CONFIRMATORY GIS R. MARTIN/A. LOPEZ/189/2ND FL

913354

HEATHER BATES

APPROVED BY

AMOUNT ACCOUNT NO. AMOUNT TYPIST 01

ATTN: ROSE 6055946964

SOUTHWEST RESEARCH INSTITUTE

032486

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.

05867 No.

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

SHIP TO:

SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. 01/28/94 SHIP VIA FEDERAL EXPRESS P-F.O.B. POINT SHIPPING POINT

TERMS NET 30

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

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

FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,

TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS

02/10/94

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).

PUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A 2 EACH RS-19 WESTERN STATES SYNTHETIC APERTURE 32.00 64.00 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 **#0782-0001-4** SHIP ATTENTION: RONALD MARTIN P.O. 905867 *** 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

APPROVED BY

GIS DATABASE POPULAT

DELIVER TO

#R HARTIN/LOPEZ/B 189

REQ. NUMBER

BUYER

894848

TYPIST

ACCOUNT NO. 20-5704-162

AMOUNT.

ACCOUNT NO.

APPROVED BY

5. DEPARTMENT

DRINKING WATER RESEARCH CENTER

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166

SAN ANTONIO, TEXAS

210/684-5111 • FAX 210/522-3964 FLORIDA INTERNATIONAL UNIVERSITY

SHIP

TO:

PURCHASE ORDER

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

AMOUNT

TOPIST

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151,310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070564.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

88568

No. 10/06/93

BEST WAY

UNIVERSITY PARK CAMPUS MIAMI, FL 33199			10:	<i>;</i>		F.O.B. POINT SHIP TERMS	ING POINT	
ITN:	305-348-2824		031763	GOVT. CONT	UNLESS OTHERWISE SPECIFIED, TRACT NO. NRC-02-88-00		DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	10/06/93
(15	CFH 350).	for national de	ofense use, and you are requ	uired to follow all the	provisions of the Defense Priorities	and Allocations System regu	lation	
EM.	JANTITY ORDERED	UNIT		DESCRIPT	ΓΙΟΝ	ITEM IDENTIFIEI	R UNIT PRICE	TOTAL PRICE
A	1	LOT	MERCURY ANA SOIL-HN03 @		TOTAL MERCURY		1760.00	1,760.00
В	1	EA	INSTRUMENT SPECIAL STA		IFICATION AND		150.00	150.00
			***	CONFIRMING	G ORDER ***	, , , , , , , , , , , , , , , , , , ,		
· X			CONTRACT NU FURNISHED H GOVERNMENT- BE ACCOUNTE PART 45. R	MBER, THEN EREWITH IS FURNISHED F D FOR IN AC EFER TO GEN	ES A GOVERNMENT ANY PROPERTY CONSIDERED PROPERTY WHICH MUS COORDANCE WITH FAR MERAL PURCHASE FIONS FOR RISK	·		
••••			VENDOR CERT (REF. FAR 19 1. DO YOU CONCERN? YOU PLEASE MAIL INVO PLEASE SIGN AND	IFICATION 9.101-202) RUALIFY AS ES NO DICES IN DUPLICA RETURN ACCEP	A SMALL BUSINESS ATE TO ACCOUNTS PAYABLE TANCE COPY WITHIN 5 DAYS			
BE U	F DELIVERY OF COMMOR	DITIES IS UNA	ABLE TO BE COMPLETED E	BY THE DATE INDICA	ATED ABOVE, PLEASE GIVE REA			
	CNWRA				C.CONNER/LOPEZ/16	8/3RD FL	893573 BOB	La White

143 ASSON - 143

1,91400400

ACCOUNT NO.



GEOLIQUIDS, INC.

A

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510

210/684-5111 • FAX 210/522-3964

6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

PURCHASE ORDER

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

27887

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

P.O. DATE

SHIP VIA

No. 08/11/94

F.O.B. POINTHIPPING POINT

15 E. PALATINE ROAD, SUITE 109 PROSPECT HEIGHTS. IL 40070

SHIP TO:

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ITEM IDENTIFIER

ATTN: MARK 708-215-0938 This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

UNIT PRICE

56.00

TERMS NET 30

08/19/94

TOTAL PRICE

112.00

(15 CFR 350). UANTITY ORDERED UNIT **DESCRIPTION**

2 LBS

OF LOSS."

FU

NOTE:

631811

HI-GEE BRAND METHYLENE IODIDE

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

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 SUBSECUENT DELIVERY DATE.

TO BE USED FOR CNURA LAB **DELIVER TO**

J PRIKRYL/BLDG. 57 (5667)

913261

REQ. NUMBER

ACCOUNT NO.

FRED/ WRIGI

GYPIST

AMOUNT

APPROVED BY

ACCOUNT NO. 20-5704-063

112.00



GEOLIQUIDS, INC.

ATTN: MARK 708-215-6938

15 E. PALATINE ROAD, SUITE 109

PROSPECT HEIGHTS, IL 60070

SOUTHWEST RESEARCH INSTITUTE

031811

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.

20231

06/30/94

No.

96/21/94 SHIP VIA FEDERAL EXPRESS P-1 F.O.B. POINTHIPPING POINT

TERMS HE.T 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

SHIP

TO:

NO	OUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	3	LB	POLY-GEE BRAND SODIUM POLYTUNGSTATE (DENSITY 2.9 OR LOWER) LIQUID-TARIFF CLASSIFICATION NO. 2841.80	TEM IDENTIFIER	70.00	TOTAL PRICE 279.00
			DELIVERY WILL BE 06/24/94.	: : : :		
* ****			*** CONFIRMING ORDER ***	· •		
			RECEIVING DO NOT INSPECT.			
			"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."			
			SE			
	7		PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE BLEASE CIVE BEASE.			

IF DELIVERY OF COMMODITIES IS UNABLE 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

TECTONICS RESEARCH

APPROVED BY

26015794-164

D FERRILL/A LOPEZ/B. 189 (6082

2764996

913321

ACCOUNT NO.

AMOUNT

G SIST

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

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.

: 2156 No.

AMOUNT

TYPIST

5. DEPARTMENT

APPROVED BY

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

GEOLIQUIDS. INC. 03/25/94 SHIP 15 E. PALATINE ROAD, SUITE 109 TO: SHIP VIA FEDERAL EXPRESS P-+ PROSPECT HEIGHTS ... IL 60070 F.O.B. POINT POINT TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 709-215-0938 031811 GOVT. CONTRACT NO. NRC-02-88-905 03/31/94

io.	UANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
4	.4	LBS.	SODIUM POLYTUNGSTATE SOLUTION		85.00	340.00
			(80 PERCENT SOLUTION IN H20) SPECIFIC GRAVITY 2.9, 4 LBS.			
			DELIVERY WILL BE 03/28/94.			
				1 · · · · · · · · · · · · · · · · · · ·		
			*** CONFIRMING ORDER ***			
7			*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,			
4			PART 45. REFER TO GENERAL PURCHASE OPDER 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			

TO BE USED FOR REQ. NUMBER BUYER

2600WT-184-073

P. BERTETTI/BLDG, 57 (6640) 897085

346M9W

ACCOUNT NO.

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

031811

6220 CULEBRA ROAD / 78238-5166

SAN ANTONIO, TEXAS

PUPCHASE ORDER

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

88343

No.

10/01/93

10/06/93

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASEO HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX 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 210/684-5111 • FAX 210/522-3964 GEOLIQUIDS, INC. SHIP 15 E. PALATINE ROAD, SUITE 109 TO: PROSPECT HEIGHTS, IL 60070

OVERNIGHT HIPPING POINT UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRC-02-88-005 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

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

ITEM NO.	PUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIED	LINUT DOLOT	
	\$		DECOMIT HON	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	5	POUNDS	POLY-GEE BRAND SODIUM POLYTUNGSTATE LIQUID		85.00	425.00
			DELIVERY WILL BE 10/04/93.			
			*** CONFIRMING ORDER ***			
- E 2	,		RECEIVING DO NOT INSPECT.	:		
			•IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.			.
			PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) 1. DO YOU QUALIFY AS A SMALL BUSINESS			
	IE DEL IVERY OF COMMO	DITIES IS HELD	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 PROJ.

ATTN: TIM 708-215-0938

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

APPROVED BY

7000087704-141

4234000

ACCOUNT NO.

AMOUNT

STOPIST

SOUTHWEST RESEARCH INSTITUTE

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

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE. INVOICES AND PACKAGES

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

No. 19179

210/684-5111 • FAX 210/522-3964 SHIP GISCO P.O. DATE TO: 05/25/94 900 BROADWAY F.O.B. POINT FEDERAL EXPRESS P-DENVER, CO 80203 SHIPPING POINT NET 30 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN ATTN: 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 06/02/94 (15 CFR 350). **PUANTITY ORDERED** UNIT **DESCRIPTION** ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** EACH ADVANCED DESIGN COPPER-COPPER SULFATE 43.00 172.00 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 IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE. TO BE USED FOR REQ. NUMBER BUYER

FIELD VOLCANISM PROJ

*CONNOR/LOPEZ/189

913312 HEATHER BATES

APPROVED BY

ACCOUNT NO. 20-5704-143

AMOUNT 172.00 ACCOUNT NO.

AMOUNT

TYPIST 01



HAZCO SERVICES, INC.

DAYTON, OHIO 45439

2006 SPRINGROBORO WEST

NICK \$13-293-2766

SOUTHWEST RESEARCH INSTITUTE

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

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

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

01304 No.

6220 CULEBRA ROAD / 78238-5166 210/684-5111 • FAX 210/522-3964

432374

SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. SHIP P.O. DATE 01/12/94 TO: SHIP VIA FEDERAL EXPRESS F-1 F.O.B. POINT SHIPPING POINT TERMS NET 30

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

01/17/94

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

NO	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	МО	RENTAL ON 1 GA90 CH4-C02-02 INFRARED ANALYZER.		1200.00	1,200.00
			SPECIFICATIONS: FIELD PORTABLE INFRARED SPECTROMETER FOR THE ANALYSIS OF COIL CO2, CH4, AND 02. INSTRUMENT MUST BE READY FOR SOIL GAS MEASUREMENTS, INCLUDE DATA, ACQUISTION SOFTWARE AND PERIPHRIALS 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			

IF DELIVERY OF COMMODITIES IS UNABLE 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 C.CONNOR/LOPEZ/189 896854

ABELARDO MORALES

APPROVED BY

ACCOUNT NO. 20-5704-143 1,200,00 ACCOUNT NO.

AMOUNT

AMOUNT

न्द्रशुर्ह्य



P.O. BOX 28510 / 78228-0510

PURCHASE ORDER

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

29376 No.

09/19/94

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

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

5. DEPARTMENT ISOTOPE PRODUCTS LABORATORIES 09/01/94 SHIP TO: 1800 N KEYSTONE STREET SHIP VIA FEDERAL EXPRESS P-1 F.O.B. POINSHIPPING POINT BURBANK, CA 91564 TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: KEITH 818-843-7666 025030 GOVT. CONTRACT NO. NRC-02-93-665 This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation

(15 CER 350)

NO	PUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
	2	EACH	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 DOCUMENTA- TION MUST BE INCLUDED. TOTAL ACTIVITY = 1 MICROCURIE ACTIVITY / ML ~ 0.2 MICROCURIES / ML THIS SHIPMENT REQUIRES RADIOLOGICAL CONTROLS FOR UNPACKING. DELIVERY WILL BE 09/16/94.		2100.00	4,200.00
			*** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. "IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONED.			

TO BE USED FOR **DELIVER TO** REQ. NUMBER

STEVEN EVANS, C.P.M. SORPTION IDDINGS/BERTETTI/BLDG. 63 913276

APPROVED BY ACCOUNT NO. 4-073 4,200 MOUNT ACCOUNT NO. AMOUNT



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.

29233 No.

TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS 5. DEPARTMENT SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. SHIP ISOTOPE PRODUCTS LABORATORIES P.O. DATE 08/16/94 TO: 1800 N KEYSTONE STREET SHIP VIA FEDERAL EXPRESS P-1 BURBANK, CA 91504 F.O.B. POINT POINT TERMS NET 36 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN GOVT. CONTRACT NO. NRC-02-92-005 AL 818-843-7008 ATRATA This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation 09/28/94 (15 CFR 350). QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A EACH CUSTOM MODEL #7233. URANIUM-233 SPIKE. 675.00 475.00 LIQUID, 50 MICROCURIES IN 50 GRAMS SOLUTION (NITRATE FORM IN DEIGNIZED WATER), USING NEW BRUNSWICK LABORATORIES (NBL) CERTIFIED REFERENCE MATERIAL CRM-111A, IN 2 FLAME SEALED AMPOULES OF APPROXIMATELY 25 ML EACH. NBL CERTIFI-CATION AND DILUTION PROCEDURES TO BE INCLUDED WITH SHIPMENT. (SEE ATTACHED QUOTATION) 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

ACCOUNT NO.

REQ. NUMBER

BUYER

913270

STEVEN EVANS, C.P.M.

SORPTION APPROVED BY

P. BERTETTI/IDDINGS/B. 63

ACCOUNT NO.

AMOUNT

675.00

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,

AMOUNT

TYPIST 96

20-5704-073

В

5. DEPARTMENT

1

EACH

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

TEXAS SALES TAX EXEMPTION

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

1.500.00

1359 No.

750.00

STOTOPE PRODUCTS LABORATORIES SHIP 03/18/94 P.O. DATE TO: SHIP VIA FEDERAL EXPRESS F-1 1800 N KEYSTONE STREET F.O.B. POINTHIPPING POINT RURBANK, CA 91504 TERMSNET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRC-02-88-005 ATTN: KETTH 818-843-7666 025830 03/30/94 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). PUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE** TOTAL PRICE EACH NEPTUNIUM-237 STANDARD SOLUTION, MODEL 1800,00 **3.600**.00 #7237. NP-NITRATE IN 4 M HN03. SOLUTION. 13 GRAMS, FLAME SEALED 5 ML GLASS AMPULE. DOCUMENTATION OF DILUTION PROCEDURES, STANDARD DESCRIPTION, AND NIST PAPER-WORK MUST BE INCLUDED. TOTAL ACTIVITY . H NICRO-CURIE. ACTIVITY PER GRAM ∞ 6.2 MICROCURIE/GRAM.

47239. PU-NITRATE IN 4 M HN03. SOLUTION. 50 GRAMS. FLAME SEALED 50 ML GLASS AMPULE. DOCUMENTATION OF DILUTION PROCEDURES, STANDARD DESCRIPTION, AND NIST PAPERWORK MUST BE INCLUDED. ACTIVITY # 50 MICRO-CURIES. ACTIVITY PER GRAM = 1 MICROCURIE/GRAM. PLUTONIUM-238 STANDARD SOLUTION, MODEL 995,00 995,00 EACH 47238. PU-NITRATE IN 4M HNO3. SOLUTION.

PLUTONIUM-239 STANDARD SOLUTION, MODEL

*** COMFIRMING 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 REQ. NUMBER BUYER

CNWRA LAB F. IDDINGSZP. PERTETTIZR. 63 897049 STEVEN EVANS, C.F.M.

APPROVED BY ACCOUNT NO. ACCOUNT NO. 5.095 MOUNT

ATTN: KEITH 818-843-7666

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510

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.

11359 No.

6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 5. DEPARTMENT 210/684-5111 • FAX 210/522-3964 ISOTOPE PRODUCTS LABORATORIES TO: 🚜 1900 N KEYSTONE STREET BURBANK, CA 91504

625836

03/18/94 P.O. DATE SHIP VIA FEDERAL EXPRESS F-1 ** PAGE F.O.B. POINTHIPPING POINT ** ** CONTINUATION TERMSNET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRC-02-88-005 03/30/94 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 required to

NO PUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
		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.			
		HOLD FOR RADIOLOGICAL SAFETY OFFICER.			
9		DELIVERY WILL BE 03/28/94.			
1 · · · · · · · · · · · · · · · · · · ·		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."			
IF DELIVERY OF COMMODI		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

CNURA LAB TODINGS/P. BERTETTI/B. 63

897649 BTEVEN-EVANS, C.P.M.

APPROVED BY

ACCOUNT NO.

AMOUNT ACCOUNT NO.

AMOUNT

TYPIST



APPROVED BY

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510

PURCHASE ORDER

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

AMOUNT

· •			P.O. BOX 28510 / 782		TEXAS SALES TAX EXEMPT	ION	INVOICES AND FACRAGES.
• 💷		•	3220 CULEBRA ROAD / 7 SAN ANTONIO, TE	V40	ITEMS PURCHASED HEREIN ARE FOR OUR US FROM TEXAS SALES AND USE TAX UNDE	R SECTION 151.310	
5	. DEPARTMENT		210/684-5111 • FAX 210	/522-3964	TEXAS TAX CODE SALES TAX PERMIT NO. 1 SALES TAX EXEMPTION CERTIFICATE-SEE REV	-74-1070544.0. TEXAS TERSE SIDE HEREOF.	10. ²⁹²³⁶
HOL	SON MATTHE	Y. INC./	AESAR	SHIP		P.O. DATE	08/19/94
	OUP	•		TO:			AL EXPRESS P-
30 BOND STREET						F.O.B. POINTS	ING POINT
	HILL, MAS. . #5602760					TERMS NET 30	
TTN:				UNLESS OTHERWISE SPECIFIED	D, SHIP TO ABOVE ADDRESS	DELIVERY IS REQUIRE AT DESTINATION	D
This is a	VE 800-343	-1990	012028	GOVT. CONTRACT NO. NRC-02-92-0	NO LATER THAN		
(15 CFH	350).		rense use, and you are red	quired to follow all the provisions of the Defense Prioriti	ies and Allocations System regulation		
EM DUA	ANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
4	1	EACH	12379 POWDE	RED CERIUM (50G)		155.00	155.00
3	1	EACH	PACKAGING C	HARGE		19.90	10.00
		:	REF. 423573	82			
			DELIVERY WI	LL BE 08/22/94.			
-			***	CONFIRMING ORDER ***			
			CONTRACT NU FURNISHED H GOVERNMENT- BE ACCOUNTE PART 45. R ORDER TERMS OF LOSS.*	DER INCLUDES A GOVERNMENT MBER, THEN ANY PROPERTY EREWITH IS CONSIDERED FURNISHED PROPERTY WHICH MU D FOR IN ACCORDANCE WITH FAI EFER TO GENERAL PURCHASE AND CONDITIONS FOR RISK			
JE 0.5	LIVERY OF COMMO		PLEASE SIGN AN	VOICES IN DUPLICATE TO ACCOUNTS PAYABL ID RETURN ACCEPTANCE COPY WITHIN 5 DAY	rs		
BE USED F	OR	DITIES IS UNA	BLE TO BE COMPLETED	BY THE DATE INDICATED ABOVE. PLEASE GIVE RI			NT DELIVERY DATE.
				J. PRIKRYL/57	REQ. NU		
				ヴァ LLTVLI們を急し	713	ESS SIEVEN	EVANS, C.P.M.

ACCOUNT NO. 29-5704-073

165 . 00

ACCOUNT NO.



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.

92912 No.

10/25/93

KEI	.LE	R	MAT	ERI	AL.	YARD
192	20	5.	E.	LOO	P 4	10
SAI	A P	NT	ONI	0,	TX	78220

SHIP TO:

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

SHIP VIA YOUR TRUCK

P.O. DATE

F.O.B. POINS WRI TERMS NET 30

10/25/93

ATTN: STEVE 648-4221 003768

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

· 1	5 CFR 350).					
HVQ.	JANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	120	BAGS	50-80 SAND (FINE, DRY, GRADED)		3.50	420.00
			NOTE: DELIVERY 10/25/93.			
			*** CONFIRMING ORDER ***			
			RECEIVING DO NOT INSPECT.			
		·.	FU ()	:		
	·-					
		·				
				:		

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

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

THERMOHYDROLOGY

H CASTELLAW/R MANTEUFEL/R 57

REQ. NUMBER 883666

BUYER

APPROVED BY

ACCOUNT NO. 4-023

426 HOUNT

ACCOUNT NO.

FRED WRIGHT

AMOUNT **GYPIST** ATTN: ROBBIE 648-4221

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166

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

993768

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.

Q	۲,	ľΔ	

No. 10/13/93 YOUR TRUCK F.O.B. POINS WRI TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

KELLER MATERIAL YARD 1920 S.E. LOOP 410 SAN ANTONIO, TX 78226

5. DEPARTMENT

SHIP

TO:

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRL-92-88-995

10/15/93

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).

NO.	JANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	10	YARDS	WHITE WASH SAND (DOUBLE WASH)		12.50	125.00
			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."			
Çe?			File			
-						
			PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASO	: : :		e d

THERMOHYDROLOGY

DELIVER TO

L BISHOP/R MANTEUFEL/B 57

REQ. NUMBER 883459

BUYER

AMOUNT

CTYBIST

APPROVED BY

200057104-023

ACCOUNT NO.

12549949



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

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

20316 No.

210/684-5111 • FAX 210/522-3964 LIQUID CARBONIC CORP. SHIP 07/01/94 P.O. DATE TO: 4227 BINZ-ENGLEMAN SHIP VIA YOUR TRUCK SAN ANTONIO, TEXAS 78219 F.O.B. POINT WRI TERMS NET 30 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN ATTN: CHARLOTTE 226-5359 GOVT. CONTRACT NO. NRC-92-92-905 004045 07/20/94 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). UANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A TANK 1% CO2 IN AIR; PRIMARY MIX, WITH 217.00 217.00 CERTIFICATE OF ANALYSIS, CYLINDER SIZE H DELIVERY WILL BE 07/15/94. *** CONFIRMING ORDER *** RECEIVING DO NOT INSPECT. *IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS. SE

PLEASE 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

CNWRA/BLDG. 57

PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE

R. PABALAN/BLDG. 57 (5304)

REQ. NUMBER

BUYER

913233

APPROVED BY

ACCOUNT NO 4-073

21 MOUNT

ACCOUNT NO.

029848

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.

14856

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

LUDLUM HEASUREHENTS 501 OAK STREET SWEETWATER, TX 79556

8004220828 XX

ATTN:

APPROVED BY

RTI I

5. DEPARTMENT

SHIP TO:

04/25/94 SHIP VIA BEST WAY F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

GOVT. CONTRACT NO. NRC-02-92-005 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

04/29/94

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

NO.	PUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	í	EACH	MODEL 43-1 ALPHA SCINTILLATION DETECTOR PART #47-1516		495.00	495.00
B	1	EACH	HODEL 2200 SCALER/RATEMETER/SCA PART 448-1651		1295.00	1,295.00
			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			

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

ACCOUNT NO.

REQ. NUMBER

AMOUNT

1,790.00

BUYER

897094 ROBERT L ACCOUNT NO.

AMOUNT -

TYPIST

01

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

20-5704-073

SOUTHWEST RESEARCH INSTITUTE

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

PURCHASE ORDER

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

90052

No.

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

210/684-5111 • FAX 210/522-3964 METAL SAMPLES. INC. SHIP 10/12/93 TO: ROUTE 1, BOX 152 SHIP VIA BEST WAY MUNFORD, ALAB**ama 36268** F.O.B. POINT SHIPPING PUINT TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS STEVE 205-358-4202 004367 NRC-02-88-005 GOVT, CONTRACT NO. NO LATER THAN 10/30/93 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).

NO PUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A EA 1 6" X 3" X 0.125" SHEET OF INCOLOR 75,00 75.00 ALLOY 800 (UNS NO8800) 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

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

N.SRIDHAR/57 X5538 883656 JESSE LOZANO APPROVED BY ACCOUNT NO 4-041 - AMOUNT ACCOUNT NO. AMOUNT TYPIST

ATTN: ORDERS 703-321-8547 021385

SOUTHWEST RESEARCH INSTITUTE

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

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.

11568

210/684-5111 • FAX 210/522-3964 No. ZITH SHIP 03/28/94 5285 PORT ROYAL ROAD TO: EXPRESS MAIL SHIP VIA SPRINGFIELD, VA 22161 F.O.B. POINT SHIPPING POINT TERMS NET 30

> DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT, CONTRACT NO NRC-02-88-005 04/06/94

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).

PUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A EA 1 USGS 474136. GRAVITY SURVEY OF THE 17,50 17.50 AMARGOSA DESERT AREA OF NV & CA. USGS TECHNICAL LETTER NTS-99 D.L. HEALEY & C.H. MILLER 1965 32PP EA SHIPPING & HANDLING, & BILLING CHARGE 10.50 10.50 OPTION 1. BILLING CHARGE: 7.50 SZH 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

IF DELIVERY OF COMMODITIES IS UNABLE 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

J.FOEGELLE/A.LOPE7/189 2ND

REQ. NUMBER 913382 BUYER

APPROVED BY

AGCQUNE NOO 4-162

"MIOUNT, ACCOUNT NO.

TOPIST

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

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1.74-1070544.0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. 05322

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

No.

NATIONAL INSTITUTE OF STANDARDS & SHIP 02/04/94 TECHNOLOGY (NIST) TO: SHIP VIA FEDERAL. EXPRESS P-1 BLDG. 202, ROOM 205 F.O.B. POINTHIPPING POINT **ACCT #101** TERMSNET 30 GAITHERSBURG, MD 20899 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: BETH 301-976-6776 024373 GOVT, CONTRACT NO. NRC-92-88-995 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.	UANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EA	SRM-81A, GLASS SAND HIGH IRON, 75, POWDER FORM, SRM CERTIFICATE OF ANALYSIS INCLUDED		150.00	150.00
В	i	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%) AL203) 45G, POWDER FORM SRM CERTIFICATE OF ANALYSIS INCLUDED		94.00	94.00
p	1	EA	NEXT DAY PROCESSING		25.00	25.00
			DELIVERY WILL BE 2/10/94			
			*** CONFIRMING ORDER ***			
			"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST			
	IF DELIVERY OF COMMO	DITIECTO	PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS. BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REAS.			

LEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE TO BE USED FOR

DELIVER TO CNWRA LAB P.BERTETTI/57 X6640 REQ. NUMBER BUYER 897044 STEVEN EVANS, C.P.M.

APPROVED BY

ACCOUNT NO 4 - 0 73

ACCOUNT NO.

456 AMOUNT

POPIST AMOUNT

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.

90499 No.

5. DEPARTMENT

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

NATIONAL INSTITUTE OF STANDARDS & SHIP 10/12/93 TECHNOLOGY (NIST) TO: SHIP VIA FEDERAL EXPRESS P-1 BLDG. 202. ROOM 205 F.O.B. POINT POINT ACCT #101 TERMS NET 30 GAITHERSBURG, MD 20099 DELIVERY IS REQUIRED AT DESTINATION UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: TERESA 301 975 6776 024373 GOVT. CONTRACT NO. NRC-02-88-065 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). UANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A EACH SRM 871 BRONZE, PHOSPOR (CDA 521) 113,00 113.00 (CHIP) 100 GRAM B EACH SRM 396 UNALLOYED COPPER III 192.00 192,00 (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

IF DELIVERY OF COMMODITIES IS UNABLE 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

ANALOGS RESEARCH

*E PEARCY/B 57/X5540

REQ. NUMBER 8836

APPROVED BY

ACCOUNT NO.

ACCOUNT NO.

PURCHASE ORDER

TEXAS SALES TAX EXEMPTION CHANGE

ON ALL CORRESPONDENCE. ORDER NO.

90998

COMPLETE

TOTAL PRICE

255.00-

18.00 ·

No. 01/31/94

18,90

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

SAN ANTONIO, TEXAS 210/684-5111 • FAX 210/522-3964 NEW BRUNSWICK LABORATORY SHIP 9800 SOUTH CASS AVE., BLDG. 350 TO: UPS OVERNIGHT ARGONNE, IL 60439 F.O.B. POINT FOINT TERMS (J) DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS @31893 #AF DIRECT* GOVT. CONTRACT NO. ATTN: JEWNY 708-252-2445 This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). **PUANTITY ORDERED** UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE** CHANGE ORDER NO. 1 ISSUED TO P.O. #90998 TO CANCEL THIS ORDER DUE TO URONG VENDOR BEING USED. SEE PO #05260. EACH j ... URANIUM (NORMAL) OXIDE - U308; 255,00

n 1 ---EACH CONTAINER CHARGE DELIVERY WILL BE 40/49/93 THIS SHIPMENT REQUIRES RADIOLOGICAL CONTROLS FOR UNPACKING. *** CONFIRMING ORDER ***

APPROVED BY

CRM129 (25G)

*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER. THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHITCH HIST 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 REQ. NUMBER BUYER 一轮换进机构等1 / 称: "写了 883655

ACCOUNT NO. 4 0.5

MOUNT ACCOUNT NO. ISTEVEN EVANS, C.P. M.

AMOUNT



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.

90998 No.

TEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1.74-1070644.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

NEW BRUNSWICK LABORATORY SHIP 10/11/93 P.O. DATE TO: SHIP VIA UPS OVERNIGHT 9800 SOUTH CASS AVE., BLDG. 350 F.O.B. POINSHIPPING PUINT ARGONNE, IL 60439 TERMS COD DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: JENNY 708-252-2445 | 031893 GOVT. CONTRACT NO. NRC-02-88-005 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). PUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** EACH URANIUM (NORMAL) OXIDE - U308; 255,00 255.00 A 1 CRM129 (25G) B EACH CONTAINER CHARGE 18.00 18.00 DELIVERY WILL BE 16/19/93 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 ORDER TERMS AND CONDITIONS FOR RISK OF LOSS. PLEASE ANSWER THE FOLLOWING QUESTIONS: PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE

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

LAB BLDG. 57 J PRIKRYL/B.57 (F IDDINGS/RSO)

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS

883655 STEVEN EVANS, C.P.M.

APPROVED BY ACCOUNT NO. 20-5764-063

273,000

ACCOUNT NO.

AMOUNT



P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166

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

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

AMOUNT

TYPIST

96

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

27267 No.

5. DEPARTMENT PFALTZ + BAUER SHIP P.O. DATE 08/16/94 TO: 172 E. AURORA ST. SHIP VIA FEDERAL EXPRESS P-1 P. O. BOX 10004 F.O.B. POINTSHIPPING POINT WATERBURY, CT TERMS NET 30 CUST # US0063 06725 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN WANTTA 800-225-5172005152 GOVT. CONTRACT NO. NRC-02-92-905 08/19/94 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). DUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A EACH C06290 CERIUM POWDER 99.92 50G 133.00 133.00 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 IF DELIVERY OF COMMODITIES IS UNABLE 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 STEVEN EVANS, CIP.M. 913235 APPROVED BY

PURCHASE ORDER

20-5704-073

AMOUNT

133.00

ACCOUNT NO.

ACCOUNT NO.

PURCHASE ORDER

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

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

210/684-5111 • FAX 210/522-3964

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

32266

No. 09/16/94

F.O.B. POINT PUINT

SHIP VIA FEDERAL EXPRESS P-1

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

5. DEPARTMENT

ATTN: 303-499-0569

SHIP TO:

031532 *AP DIRECT* GOVT. CONTRACT NO. NRC-02-93-005

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

TERMS NET 30

P.O. DATE

COMPLETE

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

(15 CFR 350).

NO.	UANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	TOPOGRAPHIC MAP OF SPRINGDALE QUADRANGLE, NEVADA NE 1:24,000		3.50	7.00
			INVOICE 4850			
			*** CONFIRMING ORDER ***			
			RECEIVING DO NOT INSPECT.			
ât.			"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."			
			να			
,	i.		PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

REQ. NUMBER

TO BE USED FOR

VOLCANISM

J FOEGELLE/A LOPEZ/B189/2ND FL

934707

APPROVED BY

ACCOUNT NO.

AMOUNT

GYBIST



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. 20040

No.	21001
09/01	794

æ

ATTN: KAY 363-499-6569

SHIP TO:

*** CONFIRMING ORDER ***

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRC-02-93-005

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

F.O.B. POINT WRI TERMS NET 30

SHIP VIA PADDED VAN

P.O. DATE

09/66/94

(15 CFR 350).

631332

NEVADA.

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

1:24,000.

NO QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** 7.00 2 TOPO MAP OF SPRINGDALE, NE QUADRANGLE, 3.50 EACH A

> 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. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS. DV

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

TO BE USED FOR **VOLCANISM**

DELIVER TO

TMODIE

ACCOUNT NO.

934705

APPROVED BY

2005794-122

J FOEGELLE/A LOPEZ/B189/2ND FL

SOUTHWEST RESEARCH INSTITUTE

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

031532

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

73432 No.

SPEEDY TOPO SERVICE 1705 14TH ST. **UNIT 309** BOULDER, CO 80362

ATTN: KAY 303-499-0549

SHIP TO:

P.O. DATE

11/24/93

SHIP VIA FEDERAL EXPRESS P-2 F.O.B. POINSHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRC-02-08-005

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

11/30/93

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).

NO	UANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A		EACH	1-1985 GEOLOGIC HAP OF BULLFROG HILLS QUADRANGLE, NEVADA		4 . 75	9.50
¥	2	EACH	1-2049 GEOLOGIC MAP OF BULLFROG RUAD- RANGLE, NEVADA		4.75	9.50
c	4-3 ₅ Ka	EACH	TOPO MAP OF ASHTON QUAD, NV-CA 1:24,000		3.50	7.00
•	2	EACH	TOPO MAP OF BULLFROG MTN. 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
	2	EAUH	TOPO HAP OF SPRINCDALE SW QUAD, NV 1:24,000		3.50	7.00
				6 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		•
			*** CONFIRMING ORDER ***	, · · · · · · · · · · · · · · · · · · ·		
1 3000			RECEIVING DO NOT INSPECT.			
			• IF THIS ORDER INCLUDES A GOVERNMENT			
e de la companya de l			PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

TO BE USED FOR REQ. NUMBER

TECTONICS/FIELD INVEST

DELIVER TO J FOEGELLE/A LOPEZ/R 189/2ND F

896846

APPROVED BY

ACCOUNTAINS 4 - 163

THOUSE IT

ACCOUNT NO.

AMOÚNT

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

031532

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.

93327 No.

PEEDY TOPO SERVICE 4705 14TH ST. HMTT 309 HOU! DER, CD 80302

ATTN: KAY 303/499-0569

5. DEPARTMENT

SHIP TO:

11/16/93 SHIP VIA FEDERAL EXPRESS P-1 F.O.B. POINSHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

11/19/93

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

UANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** À 2 EACH GQ-1532. ALBEE, A.L., ETAL., 1981. 4.75 9.50 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

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

TECTONICS/FIELD INVEST J FOEGELLEZA LOPEZZB189Z2ND FL

898831

DAVID VASQUEZ

APPROVED BY ACCOUNT NO.

ACCOUNT NO.

MOUNT

AMOUNT

ATTN: KAY 303/499-0569

SOUTHWEST RESEARCH INSTITUTE

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

031532

PURCHASE ORDER

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

89983 No.

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

5. DEPARTMENT 210/684-5111 • FAX 210/522-3964 SPEEDY TOPO SERVICE 1705 14TH ST. **UNIT 309** BOULDER, CO 80302

SHIP TO:

10/22/93 SHIP VIA UPS BLUE F.O.B. POINSHIPFING POINT TERMS NET 30

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

10/27/93

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.	UANTITY 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
В	1	EACH	DEATH VALLEY 1 X 2 DEG. TOPO, 1:250,000 05084		5.00	5.00
С	1	EACH	GOLDFIELD 1 X 2 DEG. TOPO, 1:250,000 05129		5.00	5.00
a	i	EACH	KINGMAN 1 X 2 DEG. TOPO, 1:250,000 05166		5.90	5.00
E	ż	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	5.60
G	· j	EACH	TONOPAH 1 X 2 DEG. TOPD, 1:250,000 05334		5,90	5.00
			*** CONFIRMING ORDER *** PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

DATE INDICATED ABOVE, PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE TO BE USED FOR DELIVER TO REQ. NUMBER BUYER. CNWRA PROJECT USE

G. WITTMEYER/D. 189

857877

DAVID VASQUEZ

APPROVED BY

ACCOUNT NO 4 -- 1 3 1

ACCOUNT NO.

5 AMOUNT

AMOUNT

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

TEXAS SALES TAX EXEMPTION

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

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

89983 No.

10/22/93

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

ATTN: KAY 303/499-0569

5. DEPARTMENT

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

TERMS NET 30

NO LATER THAN

SHIP VIA UPS BLUE

F.O.B. POINT POINT

P.O. DATE

031532

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

DELIVERY IS REQUIRED AT DESTINATION 10/27/93

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).

UANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** H EACH TRONA 1 X 2 DEG. TOPO, 1:250,000 05338 5.00 5.00 T EACH WALKER LAKE 1 X 2 DEG. TOPO, 1:250,000 5.00 5.00 05376 EACH NEVADA RELIEF MAP, EXP. DIG. MAP, I-1849 6.50 6.50 "IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED

> 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

GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR.

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

TO BE USED FOR

CHWRA PROJECT USE

DELIVER TO

G. WITTMEYER/B. 189

REQ. NUMBER

857877

BUYER

APPROVED BY

ACCOUNT NO.

AMOUNT

ACCOUNT NO.

AMOUNT

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

210/684-5111 • FAX 210/522-3964

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

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

79995

No. 10/08/93

SHIP VIA FEDERAL EXPRESS P-1

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

5. DEPARTMENT

SHIP TO:

PURCHASE ORDER

TERMS NET 30

F.O.B. POINSHIPPING POINT

ATTN: KAY 303/499-0569

031532

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ACT NO. NRC-02-88-65 GOVT. CONTRACT NO.

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).

NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	2	EACH	CALIENTE 1 X 2 DEGREE QUAD, NV 95044 1:250,000		5.00	10.00
В	, 2 ,	EACH	DEATH VALLEY 1 X 2 DEGREE QUAD, CA & NV 05084 1:250,000		5.00	10.00
С	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		5.60	10.00
E	2	EACH	LAS VEGAS 1 X 2 DEGREE QUAD, AZ, CA & NV 05175 1:250,000		5.00	10.00
	2	EACH	NEEDLES 1 X 2 DEGREE QUAD, AZ & CA 05225 1:250,000		5.00	10.00
	. 2	EACH	SAN BERNADINO 1 X 2 DEGREE QUAD. CA 05286 1:250,000		5.00	10,00
2			*** CONFIRMING ORDER ***			
			PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE, PLEASE GIVE REASON			

TECTONICS ANALYSIS/F I REO NUMBER 876803

J FOEGELLE/A LOPEZ/B 188/3RD F

BATTO VASQUEZ

APPROVED BY

ACCOUNTING 4 -- 164

CHODING! C.S. ACCOUNT NO.

AMOUNT

ATTN: KAY 303/499-0569

5. DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

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

031532

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

79995

No.

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

KPEEDY TOPO SERVICE SHIP********** 10/08/93 1705 14TH ST. TO: ** SHIP VIA FEDERAL EXPRESS P 1 ** **UNIT 309** ** PAGE 2 F.O.B. POINT POINT ** BOULDER, CO 80302 ** CONTINUATION TERMS NET 30 ****** ** DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

GOVT. CONTRACT NO. NRC-02-88-995

10/13/93

Ö.	DUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
1	2	EACH	TRONA 1 X 2 DEGREE QUAD, CA 05338 1:250,000		5.00	10.00
	,	EACH	01780 BEATTY 30 X 60 QUAD, CA & NV TOPO MAP 1:100,000 1986		5.90	10.00
3	2	EACH	02511 CACTUS FLAT 30 X 60 TOPO QUAD, NV 1:100,000 1988		5.00	10.00
	2	EACH	CUDDEBACK LAKE 30 X 60 TOPO QUAD, CA 1:100,000		5.00	10.00
	2	EACH	03276 DARWIN HILLS 30 X 60 TOPO QUAD, CA 1:100,000 1985		5.00	10.00
	2	EACH	00395 DAVIS DAM 30 X 60 TOPO QUAD, AZ, C CA & NV 1:100,000 1982		5.00	10.00
	3	EACH	03432 DEATH VALLEY JUNCTION 30 X 60 TOPO QUAD, CA & NV 1:100,000 1986		5.00	10.00
	2	EACH	01585 GOLDFIELD 30 X 60 TOPO QUAD, CA & NV 1:100,000 1987		5.00	10.00
	DELIVERY OF COMMO		PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

DELIVER TO

TECTONICS ANALYSIS/F I

J FOEGELLEZA LOPEZZB 468/3RD F

REQ. NUMBER 896803

DAVID VASQUEZ

APPROVED BY

ACCOUNT NO.

AMOUNT ACCOUNT NO.

AMOUNT

031532

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.

79995

**

**

**

No. 10/08/93

SHIP VIA FEDERAL EXPRESS P-1

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

ATTN: KAY 303/499-0569

5: DEPARTMENT

TO: ** ** PAGE 3 ** CONTINUATION

F.O.B. POINT POINT TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRC-92-88-995

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

NO.	OUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRIOR
	2	EACH	02514 INDIAN SPRINGS 30 X 60 TOPO QUAD, NV 1:100,000 1988		5.00	TOTAL PRICE
Q	2	EACH	03374 IVANPAH 30 X 60 TOPO QUAD, CA & NV 1:100,000 1985		5.00	10.00
र	2	EACH	02481 LAS VEGAS 30 X 60 TOPO QUAD, CA & NV 1:100,000 1986		5.00	10.00
5	2	EACH	03307 LAST CHANCE RANGE 30 X 60 TOPO QUAD CA & NV 1:100,000 1985		5.00	10.00
F	2	EACH	03329 MESQUITE LAKE 30 X 60 TOPO QUAD, CA & NV 1:100,000 1985		5.00	10.00
³ (2	EACH	OWLSHEAD MTS. 30 X 60 TOPO QUAD, CA 1:100,000		55.90	10.00
	2	EACH	01661 PAHRANAGAT RANGE 30 X 60 TOPO QUAD NV 1:100,000 1985		5.00	10.00
	2	EACH	00955 PAHUTE MESA 30 X 60 TOPO QUAD, NV 1:100,000 1979		57 . 60	10.00
			PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASON DELIVER TO			

TECTONICS ANALYSIS/F I REQ. NUMBER 898803 BUYER DAVID VASQUEZ J FOEGELLE/A LOPEZ/B 168/3RD F APPROVED BY

ACCOUNT NO.

AMOUNT ACCOUNT NO.

AMOUNT YPIST



P.O. BOX 28510 / 78228-0510

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

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

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

79995

No.

TPEEDY TOPO SERVICE 1705 14TH ST. UNIT 309 BOULDER, CO 80302 TN: KAY 303/499-0569 031532			SHIP************************************	PO DATE		
This is a rated order certifie (15 CFR 350).	d for national de	fense use, and you are required to foll	low all the provisions of the Defense Priorities and	Allocations System regulation	NO EXILITINA	
O. PUANTITY ORDERED	D UNIT	D	ESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
2	EACH	03228 SALINE VALL CA & NV 1:100,0	EY 30 X 60 TOPO QUAD,		5.00	10.00
2	EACH	02516 TIMPAHUTE R NV 1:100,000	ANGE 30 X 60 TOPO QUAD,		5.00	10.00
		RECEIVING DO NOT	INSPECT.			
		CONTRACT NUMBER, FURNISHED HEREWIT GOVERNMENT-FURNISHE ACCOUNTED FOR PART 45. REFER TO	CLUDES A GOVERNMENT THEM ANY PROPERTY H IS CONSIDERED HED PROPERTY WHICH MUST IN ACCORDANCE WITH FAR, O GENERAL PURCHASE ONDITIONS FOR RISK			
		DV LOSS, *				
		PLEASE MAIL INVOICES IN	DUPLICATE TO ACCOUNTS PAYABLE			

PURCHASE ORDER

IF DELIVERY OF COMMODIT	IES IS UNABLE TO BE COMPLETED BY THE DATE IN	DICATED ABOVE PLEASE GIVE BEASE	MC FOR CHOULA BELLA			
TO BE USED FOR		DELIVER TO	JNS FUR SUCH A DELA	Y AND PROVIC	DE SUBSEQUENT	T DELIVERY DATE.
TECTONIC:		DELIVER TO		REQ. NUMBER	BUYER	
TO STEER OF	by barabath and they thank the off	J FOEGELLEZA LOPEZZ	B 168/3RD F	893863	DAVID VA	COHET

APPROVED BY ACCOUNT NO.

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS

AMOUNT ACCOUNT NO.

AMOUNT TYPIST



ATTN: 708-252-2445

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510

032503 *AP DIRECT*

CRM129 (25G)

PURCHASE ORDER

ON ALL CORRESPONDENCE, INVOICES AND PACKAGES.

255.00

18.00

05260

THIS NUMBER MUST APPEAR

TOTAL PRICE

255.00

16.00

No. 01/31/94

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS 6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 210/684-5111 • FAX 210/522-3964 SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF U. S. DEPARTMENT OF ENERGY SHIP UPS OVERNIGHT

CHICAGO FIELD OFFICE FINANCE & ACCOUNTING DIVISION 9866 S. CASS AVENUE ARGONNE. IL 60439

TO:

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

F.O.B. POINTSHIPPING POINT TERMS NET

GOVT, CONTRACT NO. NRC-02-88-903 This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation

(15 CFR 350). NO. PUANTITY ORDERED UNIT **DESCRIPTION** ITEM IDENTIFIER EACH URANIUM (NORMAL) OXIDE ~ U308 À

ŀ; EACH CONTAINER CHARGE *** CONFIRMING ORDER *** "IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH HUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR. PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS. PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19,101-202) DO YOU QUALIFY AS A SMALL BUSINESS

UNIT PRICE

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN COMPLETE

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

NO

PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE

A CONCERN

J. PRIKRYL/B. 57 APPROVED BY ACCOUNT NO. 4 -063

CONCERN? YES

* SHALL BUSINESS:

273MONY

883655 ACCOUNT NO.

STEVEN EVANS, C.P.M.

AMOUNT →



P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166

CHANGE TEXAS SALES TAX EXEMPTION

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

SAN ANTONIO, T 210/684-5111 • FAX 21 U.S. GEOLOGICAL SURVEY EROS DATA CENTER SIOUX FALLS, SD 57198		20 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS 10/684-5111 • FAX 210/522-3964	FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0, TEXAS 3964 SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. NO.					
			S	HIP	· · ·		P.O. DATE)9/20/94
			Te	O:			SHIP VIA	
210	JUX FALLS, S	D 57198					F.O.B. POINT	
							TERMS	
			330828 MAP DIRECTH GO				DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	COMPLETE
(15 CF	FR 350).		nse use, and you are required to follow	all the provisions of the Defense	Priorities an	d Allocations System regulation		
AO. TOI	UANTITY ORDERED	UNIT	DES	SCRIPTION	Mark of the last o	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
			CHANGE ORDER NO. S TO CANCEL PURCHASE REPLACED WITH P.O. NUMBER OF FRAMES N	ORDER - IT/HAS I 32081 TO CHANGE				
A	1	EA					80.00	80.00
В	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

PURCHASE ORDER

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

AWM

IF DELIVERY OF COMMODITIES IS UNABLE 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

*** CONFIRMING ORDER ***

APPROVED BY

EA

A20 W5 NO 4-123

560000-ACCOUNT NO.

80.00

AMOUNT

80.00-

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

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

32081

No.

U.S. GEOLOGICAL SURVEY 09/19/94 SHIP P.O. DATE TO: EROS DATA CENTER SHIP VIA SEE BELOW F.O.B. POINT SHIPPING PUINT SIOUX FALLS, SD 57198 TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: GORDON 6055946151 030028 NRC-02-93-005 09/27/94 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). UANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** 7 EA A SYNTHETIC APERTUR RADAR/SIDE LOOKING 560.00 80.00 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

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

*** CONFIRMING ORDER ***

IF DELIVERY OF COMMODITIES IS UNABLE 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

MAPA 1-5 MAPA 1-6A

C.CONNER X2664/LOPEZ/189

REQ. NUMBER / BUYER 922662

ANNA

APPROVED BY

123 460 M

2.484046

ACCOUNT NO.

TOPPET



APPROVED BY

5. DEPARTMENT

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510

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

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

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

32081

No.

SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. U.S. GEOLOGICAL SURVEY SHIP *** 09/19/94 EROS DATA CENTER TO: ** SEE BELOW SIOUX FALLS, SD 57198 ** PAGE® 2 F.O.B. POINTSHIPPING POINT ** CONTINUATION TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: GORDON 6055946151 030828 GOVT, CONTRACT NO. NRC-02-93-605 09/27/94 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). UANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE** TOTAL PRICE MAPA 4-6H EA H 12 CCT FRA RANGE STRIP FRAMES. MOUNT 80.00 960.00 SHITNEY 1: 1,000,000 QUADRANGLE (USA) BOUNDING BOX (-120.0W.40.0N) BY (-114,0W,36.ON) PROJECT "TNPA" ROLL #1. FRAMES: 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 1-12 TNPA 1-6 12 EA CCT FAR RANGE STRIP FRAMES. 80.00 960.00 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

PURCHASE ORDER

IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE TO BE USED FOR REQ. NUMBER 922662 C.CONNER X2864/LOPEZ/189 ANNA W. MILTENBERGER

ACCOUNT NO.

AMOUNT

ACCOUNT NO.

AMOUNT

CHET

ATTN: CORDON 6055946151

SOUTHWEST RESEARCH INSTITUTE

210/684-5111 • FAX 210/522-3964

030828

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

PURCHASE ORDER

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

32081 No. 09/19/94

TEXAS SALES TAX EXEMPTION

ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. SHIP 未来非常非常的证明。

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

TO: ** ** PAGE 3

** ** CONTINUATION

F.O.B. POINT SHIPPING POINT TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

SHIP VIA SEE BELOW

09/27/94

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). OUANTITY 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 901-2090 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. 6782-0601-4 "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

GOVT, CONTRACT NO. NRC-02-93-995

IF DELIVERY OF COMMODITIES IS UNABLE 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

C.CONNER X2664/LOPEZ/189

922602 ANNA W. MILTENBERGER

APPROVED BY

ACCOUNT NO.

AMOUNT ACCOUNT NO. AMOUNT

TAMST



ATTN: GURDON 605-574-6151 030828

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166

SAN ANTONIO, TEXAS

PURCHASE ORDER

SHIP VIA UPS

TERMS NET 30

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

F.O.B. POINT SHIPPING POINT

	31	260
No.		

09/07/94

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX 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 210/684-5111 • FAX 210/522-3964 U.S. GEOLOGICAL SURVEY SHIP EROS DATA CENTER TO: SIOUX FALLS, SD 57198

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ACT NO. NRC-92-93-993 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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 09/26/94

NO	QUANTITY ORDERED	UNIT	DESC	RIPTION		ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A		LOT	DIGITAL ELEVATION MELEVATION DATA (DEM REGULAR GROUND CELL RESOLUTION. ON 160 9-TRACK CCT (COMPUT ANSI FORMAT. COVER MIN USGS QUADRANGEL (A) 14 GROUP, DESC \$7.00 X 14 + \$9	MOTED). 30 . SPACING AN 00 OR 6250 E ER COMPATIE AGE FOR THE ES OF: RIPTION & F	METER ID IPI ILE TAPES). I 7.5		188.00	†88 .00
			STATE: CALIFORNIA 7.5 MIN NAME	(CA) LONG.	LAT.			
]		WAUCOMBA CANYON	-117.875	36.875		1/8 1/1	
			TINEMAHA RESERVOIR	-118.125	37.000		1	
	Ĭ		SPLIT MOUNTAIN	-118.375	37.000			
			COWHORN VALLEY UHLMEYER SPRING	-118.000	37.125		1	
			BIG PINE	-118.125 -118.250	37.125 37.125			
			*** CONFIRM	ING ORDER *	***			
			PLEASE MAIL INVOICES IN DUF PLEASE SIGN AND RETURN AC	CEPTANCE COPY	WITHIN 5 DAYS	NS FOR SUCH A DELAY AND		

VOLCANISM RESEARCH C.CONNOR/A.LOPEZ/189

APPROVED BY

120 W5 190 4-1 45

ACCOUNT NO.

1 999990

PURCHASE ORDER

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

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166

SAN ANTONIO, TEXAS

210/684-5111 • FAX 210/522-3964

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

31269

No.

5. DEPARTMENT U.S. GEOLOGICAL SURVEY 09/07/94 P.O. DATE EROS DATA CENTER TO: ** SHIP VIA UPS SIOUX FALLS, SD 57198 ** PAGE 2 F.O.B. POINT SHIPPING POINT ** CONTINUATION TERMS NET 30 ** DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: GORDON 605-394-6151 030828 GOVT. CONTRACT NO. NRC-02-73-003 09/26/94 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). QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** COYOTE FLAT -118.37537,125 BEE SPRINGS CYN -118,000 36.750 INDEPENDENCE -118.12536.750 KEARSARGE PEAK -118.25036,750 **MOUNT CLARENCE KING -118.375** 36.750 BLACKROCK -118,125 36.975 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 DENS/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 **DELIVER TO** REQ. NUMBER VOLCANISM RESEARCH C.CONNOR/A.LOPEZ/189 913342 ANNA W. MILTENBERGER APPROVED BY ACCOUNT NO. **AMOUNT** ACCOUNT NO. **AMOUNT** (A)PIST



P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166

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

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

30048 No.

SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. SHIP U.S. GEOLOGICAL SURVEY P.O. DATE 09/12/94 TO: EROS DATA CENTER/ UPS SHIP VIA SIOUX FALLS, SD 57198 F.O.B. POINT SHIPPING_POINT TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. C/S 605-594-6161 NRC-02-93-005 ataata 89/15/94 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). QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** EA LANDSAT TH SATELLITE IMAGE DATASETS. 1 190.00 190.00 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" GEOGRAPHIC NAME/LOCATION OR USGS QUADRANGE NAME/LOCATION BIG PINE (CALIFORNIA USA) PATH: ROW: 34 *** 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 **DELIVER TO** REQ. NUMBER

VOLCANISM GIS

APPROVED BY

922610

ACCOUNT NO.

AMOUNT

2.090.00

20-5704-123

ACCOUNT NO.

C.CONNOR/A.LOPEZ/189

PURCHASE ORDER

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

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

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

30048 No.

09/12/94

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

5. DEPARTMENT

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

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

P.O. DATE

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ATTN		6161	030828	GOVT. CONTRACT NO. NEC A TO	AAR .	DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN	09/15/94
Ti	his is a rated order certified 5 CFR 350).	for national def	fense use, and you are required to fo	ollow all the provisions of the Defense Priorit	ties and Allocations System regulation		207 (277)
	QUANTITY ORDERED						
NO.	DUANTITY ORDERED	UNIT		DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
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		. :	4/19/85 LTY50414	18162X0			
		l					
B	1	EA	COSO (CALIFORNIA			190,00	190.00
				LTY5023818162X0			
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			DI EACE MAN INVOICES IN	DUDU IOATE TO A COCUMENT			
'			PLEASE MAIL INVOICES IN	DUPLICATE TO ACCOUNTS PAYABI	LE		
	IF DELIVERY OF COMMO	DITIES IS LINA	BLE TO BE COMPLETED BY THE	N ACCEPTANCE COPY WITHIN 5 DAY	YS		
TO BE	USED FOR	5-12-5-13-6NA	BEE TO BE COMPLETED BY THE D.	ATE INDICATED ABOVE. PLEASE GIVE R	EASONS FOR SUCH A DELAY AND P	ROVIDE SUBSEQUENT	DELIVERY DATE.
1	SOUTH CANE	********			REQ. NUI	BER BUYER	

VOLCANISM GIS

C.CONNOR/A.LOPEZ/189

922610

ANNA W. MILTENBERGER

APPROVED BY

ACCOUNT NO.

AMOUNT

ACCOUNT NO.

AMOUNT

939828

U.S. GEOLOGICAL SURVEY

SIOUX FALLS, SD 57198

1A1A-497-76A 2\3

EROS DATA CENTER

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.

P.O. DATE

SHIP VIA

30048

09/12/94

6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

210/684-5111 • FAX 210/522-3964

SHIP TO: PAGE 3 ** CONTINUATION

F.O.B. POINT SHIPPING POINT TERMS NET 30

LIPS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

09/15/94

No.

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 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).

DUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** ſ. EA SPRINGERVILLE (ARIZONA USA) 190,00 190.00 DATE: 9/16/85 LTY5056417390X0 PATH: 38 ROW: 36 H EA SPRINGERVILLE (ARIZONA USA) 190.00 170.00 DATE: 9/07/85 LTY5055517452X0 PATH: 39 ROW: 36 1 1 EA FLAGSTAFF/WILLIAMS (ARIZONA) 190.00 190.00 (SAN FRANCISCO VOL FIELD) DATE 8/29/85 LTY50546175UX0 PATH: 40: ROW: 35 EA FLAGSTAFF/WILLIAMS (ARIZONA) 190.00 190.00 (SAN FRANCISCO VOL FIELD) DATE: 9/07/85 LTY5055517445X0 PATH: 39 ROW: EA CERRO NEGRO (NICARAGUA C. AMER) 199.00 190.00 DATE 4/13/85 LTY5040815422X0 PATH: 18 ROW: 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 BUYER

922610

ANNA W. MILTENBERGER

APPROVED BY

ACCOUNT NO.

AMOUNT

ACCOUNT NO.

EROS DATA CENTER

ATTN: C/S 605-594-6151

U.S. GEOLOGICAL SURVEY

SIOUX FALLS, SD 57198

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510

030828

6220 CULEBRA ROAD / 78238-5166 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. 1.74-170544.0. TEXAS SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

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

28653

No. 98/26/94

P.O. DATE SHIP VIA UPS

F.O.B. POINT SHIPPING POINT

TERMS NE 1 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

09/10/94

TOTAL PRICE

80,00

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 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

SHIP

TO:

(15 CFR 350).

OUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE** A EA SYNTHETIC APERTURE RADAR/SIDE LOOKING 89,90

> IMAGERY ON CCT (COMPUTER COMPATIBLE TAPES) AT 1600 OR 6250 BPI (OR WHATEVER MACHINE READABLE FORM AVAILABLE) FOR THE AREAS OF: CCT FULL RANGE STRIP FRAMES, MARIPOSA

1:250,000 QUADRANGE (USA). BOUNDING

AIRBORNE RADAR (SAR/SLAR) DIGITAL

BOX (-120.0W,37.0N) BY (-110.0W,38.0N). STRIP RANGE: FULL. PROJECT "MAPA" ROLL #1. FRAMES:

MAPA 1-9 MAPA 1-10 MAPA 1-11

MAPA 1-7 MAPA 1-8

*** 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

IF DELIVERY OF COMMODITIES IS UNABLE 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

STRUCTURAL GIS D.FERRILL X6082/A.LOPEZ/189

ACCOUNT NO.

8Monn P

APPROVED BY

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

TEXAS SALES TAX EXEMPTION

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

ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX 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. 28432

SHIP U.S. GEOLOGICAL SURVEY P.O. DATE 08/22/94 TO: ERUS DATA CENTER SHIP VIA 1JP 2 SIOUX FALLS, SD 57198 F.O.B. POINT SHIPPING POINT TERMS NET 30 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN ATTN: C/C 665-594-6151 GOVT. CONTRACT NO. NRC-02-93-005 03082B 09/15/94 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). QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A EA SYNTHETIC APERTUR RADAR/SIDE LOOKING 80.00 80.00 AIRBORNE RADAR (SAR/SLAR) DIGITAL IMAGERY ON CCT, (COMPUTER COMPATIBLE TAPES) AT 1600 DR 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 IF DELIVERY OF COMMODITIES IS UNABLE 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 **VOLCANISH CIS** CONNOR X26649/LOPEZ/189 APPROVED BY ACCOUNT NO. AMOUNT ACCOUNT NO. 20-5704-123 560.00

PURCHASE ORDER



SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166

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

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE. INVOICES AND PACKAGES

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

28632 No.

U.S. GEOLOGICAL SURVEY SHIP ** P.O. DATE 98/22/94 TO: EROS DATA CENTER ** SHIP VIA UPS SIOUX FALLS, SD 57198 F.O.B. POINT SHIPPING POINT ** PAGE 2 ** CONTINUATION TERMS NET 30 DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: C/S 605-594-6151 GOVT. CONTRACT NO. NRC-02-93-005 030828 09/15/94 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). TEM QUANTITY ORDERED UNIT **DESCRIPTION** ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** B EA CCT NEAR RANGE STRIP FRAMES. MOUNT 80.00 80.00 WHITNEY 1:1,000,000 QUANDRANGE (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 EA CCT FAR RANGE STRIP FRAMES. MOUNT 80.00 80,00 WHITNEY 1:1,000,000 QUANDRANGE (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 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.

PURCHASE ORDER

VOLCANISM CIS

APPROVED BY

CONNOR X26649/LOPEZ/189

ACCOUNT NO.

922602

ACCOUNT NO.

AMOUNT

ANNA W. MILTENBERGER

AMOUNT

ТЖЫҚТ

TO BE USED FOR

SOUTHWEST RESEARCH INSTITUTE

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

210/684-5111 • FAX 210/522-3964

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

FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310, TEXAS TAX CODE SALES TAX PERMIT NO. 1-74-1070544.0. TEXAS

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

28632 No.

SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. U.S. GEOLOGICAL SURVEY SHIP ## P.O. DATE 08/22/94 TO: EROS DATA CENTER SHIP VIA 11PS SIGUX FALLS, SD 57198 PAGE 3 F.O.B. POINT SHIPPING POINT CONTINUATION TERMS NET 30 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN ATTN: C/S A05-594-6151 GOVT. CONTRACT NO. 030828 NRC-02-93-005 09/15/94 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). QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** TNPA 1-5 TNPA 1-11 TNAP 1-6 TNPA 1-12 D EA CCT NEAR RANGE STRIP FRAMES. GOLDFIELD/ 80.00 80,00 DEATH VALLEY 1X2 DEGREE QUADRANGES. BOUNDING BOX: (-118.0W,36.0N) BY (-114.0W, 38.0N) DEATH VALLEY 1X2 DEGREE NEAR RANGE SERIES: DGPA 001-1019 DGPA 001-1020 DGPA 001-1030 DGPA 001-1050 DGPA 001-1060 DGPA **001-1070** DGPA 001-1080 EA CCT NEAR RANGE STRIP FRAMES. **80.00** 80.00 GOLDFIELD/DEATH VALLEY 1X2 DEGREE QUADRANGES. BOUNDING BOX: 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

PURCHASE ORDER

ACCOUNT NO.

CONNOR X26649/LOPEZ/189 922662 APPROVED BY

ACCOUNT NO.

AMOUNT

ANNA W. MILTENBERGER

PURCHASE ORDER

5. DEPARTMENT

EROS DATA CENTER

U.S. GEOLOGICAL SURVEY

SIOUX FALLS, SD 57198

C/S 605-594-6151

(15 CFR 350).

UANTITY ORDERED

SOUTHWEST RESEARCH INSTITUTE

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

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT
FROM TEXAS SALES AND USE TAX UNDER SECTION 151.310,
TEXAS TAX CODE SALES TAX PERMIT NO. 1.74-1070644.0. TEXAS

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

28632 No.

210/684-5111 • FAX 210/522-3964

DGPA 002-1010

DGPA 002~1020

DGPA 002-1030

DGPA 002-1040 DGPA 002-1050

DGPA 002-1060

DGPA 002-1070

DGPA 001-2010

DGPA 001-2020

DGPA 001-2030.

SERIES:

030828

UNIT

SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF. SHIP P.O. DATE 08/22/94 TO: ** SHIP VIA UPS PAGE 4 F.O.B. POINT SHIPPING POINT ** CONTINUATION TERMS NET 30 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN 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 09/15/94 DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** (-118.0W, 36.0N) BY (-116.0W, 38.0N) GOLFIELD 1X2 DEGREE NEAR RANGE SERIES: DGPA 002-1080 DGPA 002-1090 DGPA 002-1100 DGPA 002-1155 DGPA 002-1165 CCT FAR RANGE STRIP FRAMES. 80.00 80.00 GOLDFIELD/DEATH VALLEY 1X2 DEGREE QUADRANGES. BOUNDING BOX: (-118.0W,36.0N) BU (-116.0W,38.0N) DEATH VALLEY 1X2 DEGREE FAR RANGE DGPA 001-2070 DGPA 001-2080 DGPA 001-2090 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

EA

DELIVER TO

CONNOR X26649/LOPEZ/189

REQ. NUMBER

BUYER

922602 ANNA W. MILTENBERGER

APPROVED BY

ACCOUNT NO

AMOUNT

ACCOUNT NO.

EROS DATA CENTER

ATTN:

U.S. GEOLOGICAL SURVEY

SIOUX FALLS, SD 57198

PP18-APE-20A 2\1

SAN ANTONIO, TEXAS

210/684-5111 • FAX 210/522-3964

030828

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.

P.O. DATE

SHIP VIA UPS

TERMS NET 30

28632

No.

08/22/94

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

** CONTINUATION

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

F.O.B. POINT SHIPPING POINT

09/15/94

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). **QUANTITY ORDERED** UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** DGPA 001-2040 DGPA 001-2100 DGPA 001-2050 DGPA 001-2110 DGPA 001-2060 DGPA 001-2120 EA CCT FAR RANGE STRIP FRAMES. 80.00 80.00 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 602-2090 DGPA 602-2040 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

IF DELIVERY OF COMMODITIES IS UNABLE 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

VOLCANISM CIS

CONNOR X26649/LOPEZ/189

REQ. NUMBER

922602 ANNA W. MILTENBERGER

APPROVED BY

ACCOUNT NO.

ACCOUNT NO.

AMOUNT

AMOUNT

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.

17770

No. 05/20/94

U.S. GEOLOGICAL SURVEY

(FX: 703 648 5295) 437 NATIONAL CENTER RESTON, VA 22092

ATTN: OLLIE 7036486978

5. DEPARTMENT

SHIP TO:

SAN ANTONIO, TEXAS

210/684-5111 • FAX 210/522-3964

033181

SHIP VIA HAIL

P.O. DATE

F.O.B. POINT SHIPPING POINT

TERMS NET 30

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS GOVT. CONTRACT NO. NRC-02-92-905

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

06/05/94

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).

NO.	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	†	EACH	PHRQPITZ-A COMPUTER PROGRAM INCORPORATING PITZER'S EQUATIONS FOR CALCULATION OF GEOCHEMICAL	and the second s	40.00	49.00
			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."	Call	17 94	
			RECEIVING DO NOT INSPECT.		1.30	
			PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS		en s	

TO BE USED FOR

BLDG 57

DELIVER TO PABALAN/B 57

REQ. NUMBER

APPROVED BY

A20015704-073

400UD

ACCOUNT NO.

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. 1-74-107064-0. TEXAS
SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF.

07448 No.

5. DEPARTMENT

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

U.S. TEOLOGICAL SURVEY	SHIP		P.O. DATE	2/24/94
NATIONAL EARTHQUAKE INFORMATION CTR	TO:		SHIP VIA SEE BE	LOW
DENVER FEDERAL CENTER	÷		F.O.B. POINT SHIFPI	NG POINT
P.O. BOX 25046, MS 967			TERMS CHECK	
DENVER, CO 80225	· ·			
	UNLESS OTHERWISE SPECIFIED, SHIP	TO ABOVE ADDRESS	DELIVERY IS REQUIRED AT DESTINATION	
ATTN: GLEN 3032738406 032660	GOVT. CONTRACT NO. NRC-02-89-005		NO LATER THAN	03/11/94
This is a rated order certified for national defense use, and you are required to fo (15 CFR 350).	ollow all the provisions of the Defense Priorities and	Allocations System regulation		
MO UANTITY ORDERED UNIT	DESCRIPTION	ITEM IDENTIFIED	LINIT PRICE	TOTAL DOLOE

NO.	UANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A	1	EACH	A- FDE 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		50.0 0	50. 00
			*PLEASE SHIP FEDERAL EXPRESS PRIORITY ONE FREIGHT COLLECT ON ACT \$0782-0001-4			
1	•• .* 1		CHECK • 111215			
			*** 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.			
	E DEL IVERY OF COMMO	DITIECTORINA	PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS FOR ECOMPLETED BY THE DATE INDICATED ABOVE DURASE CIVERDASON			

PLEASE SIGN AND RETURN ACC	EPTANCE COPY WITHIN 5 DAYS	:		
IF DELIVERY OF COMMODITIES IS UNABLE TO BE COMPLETED BY THE DATE IND	ICATED ABOVE. PLEASE GIVE REASONS FOR SUCH	A DELAY AND PROVI	DE SUBSEQUENT DELIVERY DATE.	
TO BE USED FOR	DELIVER TO	REQ. NUMBER	BUYER	_
TECTONICS	GOEGELLE/LOPEZ/189	89689	HEATHER BATES	
APPROVED BY	ACCOUNTING AMOUNT 50.00	ACCOUNT NO.	AMOUNT TY	PIS

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

UNIT

SOUTHWEST RESEARCH INSTITUTE

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

ITEM IDENTIFIER

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

LINIT PRICE

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

27690

TOTAL PRICE

No.

U.S.G.S. MAP SALES 12/13/93 SHIP BOX 25286. FEDERAL CENTER TO: SHIP VIA FEDERAL EXPRESS F F.O.B. POINT HIFF ING FOINT DENVER, CO 80225 TERMS NET 30 UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

GOVT. CONTRACT NO. NNC-02-88-905 ATTN: 303-236-7477 022581 This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation

DESCRIPTION

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

(15 CFR 350). UANTITY ORDERED

NO.		01117	DESCRIPTION .	I EM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A		EACH	GQ-395 GEOL. HAP OF THE SCRUGHAM PEAK QUAD, MV		3.60	3.60
В	i	EACH	GQ-338 GEOL. MAP OF THE AMMONIA TANKS QUAD, NV		3,50	3,60
Ü	1	EACH	GQ-577 GEOL. MAP OF THE PAIUTE RIDGE QUAD, NV		3.60	3.60
D	ì	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 or	†	EACH	GQ-368 GEOL. MAP OF THE JACKASS FLATS QUAD, NV	:	3,60	3.60
G	4	EACH	GQ-307 GEOL. MAP OF THE SKULL MTN. QUAD, NV		3.40	3.60
# \$** }		oli .	*** CONFIRMING ORDER ***	:		
	IE DEL IVEDVOT COMMO	DITIES IS LINAS	PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			
	II DELIVENT OF COMING	DITIES IS UNAB	LE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REAS	ONS FOR SUCH A DELAY AND	PROVIDE SUBSEQUE	NT DELIVERY DATE

TO BE USED FOR REQ. NUMBER GEOLOGIC DATABASE |B HILL/A LOPEZ/B. 189 (6087) 896842

APPROVED BY 2000USTNO-4-122 3 SMOUNT

ACCOUNT NO.

AMOUNT (DVB)IST

BOX 25286, FEDERAL CENTER

U.S.G.S. MAP SALES

DENVER, CO 80225

ATTN: 303-236-7477

31

SOUTHWEST RESEARCH INSTITUTE

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

210/684-5111 • FAX 210/522-3964

022581

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

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

97690

No. SALES TAX EXEMPTION CERTIFICATE-SEE REVERSE SIDE HEREOF 12/13/93

**

SHIP VIA FEDERAL EXPRESS F.O.B. POINT SHIFF ING FOINT

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

12/16/93

TO: **

** PAGE 2

** CONTINUATION

PURCHASE ORDER

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 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 3	350).					
	NO. UAI	NTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
100	н	1	EACH	GQ-002 GEOL. MAP OF THE STRIPED HILLS QUAD, NV		3.60	3.60
	1	Í	EACH	GQ-884 GEOL. MAP OF THE SPECIER RANGE NW QUAD, NV		3.40	3.50
	ر ا	· 🕏	EACH	I-1767 GEOL. MAP OF THE BIG DUNE QUAD, NV		3.10	3.16
		· ·		FED X ACCT. \$0782-0001-4			

BE ACCOUNTED FOR IN ACCORDANCE WITH FAR. PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS." DV

GOVERNMENT-FURNISHED PROPERTY WHICH MUST

*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 RET	URN ACCEPTANCE COPY WITHIN 5 D	AYS	d .		
F DELIVERY OF COMMO	DITIES IS UNABL	E TO BE COMPLETED BY THE	EDATE INDICATED ABOVE. PLEASE GIVE	REASON	NS FOR SUCH A DELAY AND F	PROVIDE SUBSEQUE	NT DELIVERY DATE

TO BE USED FOR GEOLOGIC DATABASE

APPROVED BY

DELIVER TO

B HILL/A LOPEZ/B. 189 (6687)

REQ. NUMBER 896842

ACCOUNT NO.

TYPIST

ACCOUNT NO.

AMOUNT

SOUTHWEST RESEARCH INSTITUTE

210/684-5111 • FAX 210/522-3964

OF LOSS."

DV

RECEIVING DO NOT INSPECT.

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

PURCHASE ORDER

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

11572

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

JN 151.310, 14.0. TEXAS DE HEREOF.	No
E HEREOF.	

U.S.G.S. MAP SALES 03/28/94 SHIP P.O. DATE BOX 25286, FEDERAL CENTER TO: EXPRESS MAIL F.O.L POINT SHIPPING POINT DENVER. CO 80225 TERMS CHECK DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS 04/06/94 GOVT, CONTRACT NO. NRC-02-88-005 DRDERS 303-2367476 022581 This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 350). PUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** EA 3.50 3.50 USGS TRACER STUDY, AMARGOSA DESERT. NYE COUNTY, NEVADA, PART I: EXPLORATORY DRILLING, TRACER WELL CONSTRUCTION. OFR 68-152 MICRHOFICHE 64PP .35 .35 EA Shipping K#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

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

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

TECTONICS

J.FOEGELLE/A.LOPEZ/189 2ND FL

REQ. NUMBER

913380 DAVID

BUYER

APPROVED BY

AGGUNT NO 4-162

ACCOUNT NO. AMOUNTE

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 PURCHASE ORDER

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

11571

No

	X 210/322-390 4	STEED THE PARTY OF
U.S.G.S. MAP SALES	SHIP	P.O. DATE 93/28/94
BOX 25286, FEDERAL CENTER	TO:	SHIP VIA EXPRESS MAIL
DENVER, CO 80225		F.O.B. POINT SHIPPING POINT
I.		TERMS CHECK

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN ATTN: ORDERS 3032365250 022581 NRC-02-88-005 04/06/94 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).

PUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** EA P-275 GEOLOGY & MINERAL RESOURCES OF A 6.50 6.50 IVANPAH QUAD, CA & NV. D.F. HEWETT 1956 SHIPPING B EA . 65 .65 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

IF DELIVERY OF COMMODITIES IS UNABLE 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**

TECTONICS

J. FOEGELLE/A. LOPEZ B189 2ND

PI 3379 DAVID

162 - 162

ACCOUNT NO.

ANOUNT

APPROVED BY

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

ORDERS 3032365250

BOX 25286, FEDERAL CENTER

U.S.G.S. MAP SALES

DENVER, CO 80225

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510 6220 CULEBRA ROAD / 78238-5166

SAN ANTONIO, TEXAS

210/684-5111 • FAX 210/522-3964

022581

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

11569

No.

03/20/94

SHIP VIA EXPRESS MAIL

F.O.B. POINT SHIPPING POINT

TERMS CHECK

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

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

SHIP

TO:

	5 CFR 350).					
NO.	PUANTITY 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, 1548-1989. 418FF.		26.00	26.00
В	1	EA	SHIPPING CKT 50510 *** 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,		2.60	2.60
			PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS.* RECEIVING DO NOT INSPECT.			
٠	IF DELIVERY OF COMMO	DITIES IS LINAS	PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS BLE TO BE COMPLETED BY THE DATE INDICATED ABOVE. PLEASE GIVE REASO			<i>.</i>

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

DAVID

APPROVED BY

ABCBULT 1902-441

ACCOUNT NO. 24800BD

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

95879 No.

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

210/684-5111 • FAX 210/522-3964 UNIVERSITY OF TEXAS AT AUSTIN DEPT. OF CHEMISTRY & BIOCHEMISTRY MAIL CODE 15300

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.

12/03/93 SHIP VIA BEST WAY F.O.B. POINTHIPPING POINT

TERMS NET

P.O. DATE

AT DESTINATION NO LATER THAN

DELIVERY IS REQUIRED

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: MARK ARENDT 032172 *AP DIRECT* GOVT. CONTRACT NO. NRC-02-88-605

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

COMPLETE

(15 CFR 350).

QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A DAY XPS ANALYSIS OF UO 2 POWDER 370.00 370.00 *** 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. " RECEIVING DO NOT INSPECT. PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES..... NO____ * SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT 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

AUSTIN, TX 78712

J. PRINKRYL/57 X5667

BUYER REQ. NUMBER 897009 480B

AMOUNT

JAPIST

376 ON

EL PASO, TX 79968

SOUTHWEST RESEARCH INSTITUTE

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

PURCHASE ORDER

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

No.

25416 07/22/94

5. DEPARTMENT 210/684-5111 • FAX 210/522-3964 UNIVERSITY OF TEXAS & EL PASO C/O GEOLOGY DEPARTMENT

SHIP TO:

SHIP VIA BEST WAY F.O.B. POINT SHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

P.O. DATE

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: VIRGINIA 9137475561 033500 #AP DIRECT#GOVT. CONTRACT NO. NRC-02-92-005

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

09/30/94

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	QUANTITY ORDERED	UNIT	DESCRIPTION	ITEM IDENTIFIES	<u> </u>	
			DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
4	6	EA	GAMMA SPECTROMETRY ANALYSES AT VERY LOW ENERGIES FOR EVALUATION OF U-SERIES MEASUREMENTS		500.00	3,000.00
			*** CONFIRMING ORDER ***		T.	
			"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."			
			PLEASE ANSWER THE FOLLOWING QUESTIONS: VENDOR CERTIFICATION (REF. FAR 19.101-202) 1. DO YOU QUALIFY AS A SMALL BUSINESS CONCERN? YES NO * SMALL BUSINESS: A CONCERN INDEPENDENTLY OWNED & OPERATED, NOT			
	IE DELLIVERY OF COMMO		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

ANALOG RESEARCH

DELIVER TO

E. PEARCY/57 X5540

REQ. NUMBER 913247

ACCOUNT NO.

BUYER BOB

TOPEN

APPROVED BY

ACCOUNT NO 4-063

3.000000

AMOUNT

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

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

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

93827 No.

11/11/93

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

ATTN: KATHLEEN 800-9422449920824

SHIP

SHIP VIA UPS F.O.B. POINSHIPPING POINT

TERMS NET 30

P.O. DATE

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

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

11/15/93

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).

TO:

O DUAN	NTITY ORDERED	# UNIT	DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
	7	PACK	ORTHOCLASE, HIGH TEMPERATURE K-FELDSPAR FROM DREGON, CATALOG NO. 4985903		14.40	199.89
	5	PACK	CORUNDUM, CATALOG NO. 4985868		17.00	85.00
	2	PACK	MICROCLINE, CATALOG NO. 49E5802		12.19	24.20
	2	PACK	ORTHOCLASE, CATALOG NO. 49E3010		19.20	20.40
	2	PACK	CHLORITE, CATALOG NO. 46E1920		13.50	27.00
	4	PACK	PYROPHYLLITE, CATALOG NO. 46E6430		5.55	22.26
			DELIVERY WILL BE 11/12/93.			
			*** CONFIRMING ORDER ***			
1			RECEIVING DO NOT INSPECT.			
			*IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HEREWITH IS CONSIDERED			
	IVERY OF COMMO		PLEASE MAIL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS			

E. PLEASE GIVE REASONS FOR SUCH A DELAY AND PROVIDE SUBSEQUENT DELIVERY DATE. TO BE USED FOR DELIVER TO BUYER

CNWRA LAB

J PRIKRYL/B 57 (5667)

REQ. NUMBER 883662

STEVEN EVANS, C.P.H.

APPROVED BY

ACCOUNT/18 4-063

27 4 MOUNT ACCOUNT NO.

AMOUNT

J YPIST

SOUTHWEST RESEARCH INSTITUTE

6220 CULEBRA ROAD / 78238-5166

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

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

91034

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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. 5. DEPARTMENT 210/684-5111 • FAX 210/522-3964 WHITTAKER, CLARK & DANIELS, INC. 10/20/93 SHIP SHIP VIA MOTOR FREIGHT 1000 COOLIDGE ST. TO: FOR POINT POINT ACCT. #757050 SOUTH PLAINFIELD, NJ 07080 TERMS NET DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS ATTN: DONNA 800-732-0562 030314 GOVT. CONTRACT NO. NRC-02-88-005 10/28/93 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).

UANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A 500 LBS ALCOA TABULA ALUMINA T64-325 .761 380.50 CODE 435 50 LRS/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

IF DELIVERY OF COMMODITIES IS UNABLE 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 CHWRA LAB BLDG. 57 R. MANTEUFEL/B. 57 (5250) 883646

STEVEN EVANS, C.P.M.

AMOUNT

(TYPIST

APPROVED BY 269USTN94-023 ACCOUNT NO. 380MOUNT



ATTN: ROB 680-2755

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510

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

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

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

31568 No.

09/12/94

WILSON OXYGEN ACCT. 073971 7935 MAINLAND SAN ANTONIO, TX 78250 SHIP TO:

PURCHASE ORDER

SHIP VIA MOTOR FREIGHT F.O.B. POINTHIPPING POINT

TERMS NET 30

P.O. DATE

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

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

(15 CFR 350).

018257

SE

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

TEM QUANTITY ORDERED UNIT DESCRIPTION ITEM IDENTIFIER **UNIT PRICE TOTAL PRICE** A TANK 1% CO2 IN AIR, PRIMARY MIX, WITH 132.00 132.00 CERTIFICATE OF ANALYSIS, CYLINDER SIZE H DELIVERY WILL BE 09/14/94. *** 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.

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

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 SURSEQUENT DELIVERY DATE. TO BE USED FOR DELIVER TO

CNWRA LAB BLDG. 57

J PRIKRYL/BLDG, 57 (5867)

REQ. NUMBER

913292 STEVEN EVANS, C.P.M.

APPROVED BY

ACCOUNT NO. 4-073

ACCOUNT NO.

TMUOMA **O**YPIST



7935 MAINLAND

SAN ANTONIO, TX 78250

SOUTHWEST RESEARCH INSTITUTE

P.O. BOX 28510 / 78228-0510

6220 CULEBRA ROAD / 78238-5166 SAN ANTONIO, TEXAS

PURCHASE ORDER

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

COMPLETE

27169 No. 08/08/94

TEXAS SALES TAX EXEMPTION
ITEMS PURCHASED HEREIN ARE FOR OUR USE AND ARE EXEMPT FROM TEXAS SALES AND USE TAX 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 210/684-5111 • FAX 210/522-3964 WILSON OXYGEN SHIP TO: ACCT. #73971

P.O. DATE SHIP VIA MOTOR FREIGHT

F.O.B. POINTHIPPING POINT

TERMS NET 30

DELIVERY IS REQUIRED AT DESTINATION NO LATER THAN

UNLESS OTHERWISE SPECIFIED, SHIP TO ABOVE ADDRESS

ATTN: BOB 480-2755 618257 #AP DIRECT# GOVT. CONTRACT NO. NRC-62-92-905

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

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION			
110			DESCRIPTION	ITEM IDENTIFIER	UNIT PRICE	TOTAL PRICE
A 1	TANK	1% CO2 IN AIR, PRIMARY MIX, WITH CERTIFICATE OF ANALYSIS, CYLINDER SIZE H.		217.90	217.00	
			*** 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."			
•			SE			
			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 CNWRA/57 J PRIKRYL/A RAMOS/B57 (MCKAGUE

913271 STEVEN EVANS, C.P.M.

ACCOUNT NO 4-073

ACCOUNT NO.

21 MOUNT

AMOUNT

TYPIST O'B