

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

Ship To:

PO. Date: 02/24/98
Via: UPS
FOB: SHIPPING POINT
Terms:NET 30

Attn:DERRICK 8005589160 000315

NRC-02-97-009

Deliver by: 03/10/98

N/A

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
A	1	E	22,792-7 SILVER CHLORIDE 50 GRAMS		79.10	79.10
B	1	E	34,877-5 SILVER ROD 3.2MM DIA X 40 CM LONG 32 GRAM		88.40	88.40

REF NO. 702641
DELIVERY; 3-6-98

*** 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.

To be used for:
PROJECT

Deliver to:
SIEVERT / 70

Req. no. Buyer:
428772 STEVEN EVANS, C.P.M.

Approved by:

Account no:
20-1402-571

Amount:
167.50

Typist:
10

Vendor:
ALFA AESAR
A JOHNSON MATTHEY COMPANY
30 BOND STREET
WARD HILL, MASS.
CUST. #56027609 01835

Ship To:

PO. Date: 09/22/98
Via: UPS
FOB: SHIPPING POINT
Terms:NET 30

Attn:AMY 8003431990

012028

NRC-02-97-009

Deliver by: 09/30/98

N/A

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
A	1	E	10857 SILVER CHLORIDE 100 G		249.00	249.00

REF NO. 4073987
DELIVERY; 9-25-98

*** 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.

N-V-C

To be used for:
ELECTRODE

Deliver to:
SIEVERT / 90

Req. no. Buyer:
466804 STEVEN EVANS, C.P.M.

Approved by:

Account no:
20-1402-571

Amount:
249.00

Typist:
10

Vendor:
 ALFA AESAR
 A JOHNSON MATTHEY COMPANY
 30 BOND STREET
 WARD HILL, MASS.
 CUST. #56027609 01835

Ship To:

PO. Date: 09/11/98
 Via: FEDERAL EXPRESS P-2
 FOB: SHIPPING POINT
 Terms: NET 30

Attn: PAT 800-343-1990 012028

NRC-02-97-009

Deliver by: 09/25/98

N/A

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
A	1	EACH	CHROMYL CHLORIDE #24124 (10G) REPLACED BY 40517		41.80	41.80
B	1	EACH	CHROMIUM (II) CHLORIDE #12335 (5G)		43.10	43.10
C	1	EACH	CROMIUM (III) #12336 (50G)		31.10	31.10

REF# 4059275

DELIVERY WILL BE 09/17/98

*** 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."

To be used for:
 E-CHEM LAB

Deliver to:
 S.BROSSIA 57

Req. no. Buyer:
 471581 STEVEN EVANS, C.P.M.

Approved by:

Account no:
 20-1402-571

Amount:
 116.00

Typist:
 21

NO: 84072

Vendor:

ALFA AESAR
 A JOHNSON MATTHEY COMPANY
 30 BOND STREET
 WARD HILL, MASS.
 CUST. #56027609 01835

Ship To:

PO. Date: 05/06/98
 Via: FEDERAL EXPRESS P-1
 FOB: SHIPPING POINT
 Terms: NET 30

Attn: AMY 8003431990

012028

NRC-02-97-009

Deliver by: 05/15/98

N/A

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
A	1	E	SILVER CHLORIDE, PREMION, 99.999%, STK NO. 10857 100G		249.00	249.00

REF NO. 183076117

DELIVERY; 5-7-98

*** 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.

N-V-C

To be used for:
 CSPE LAB

Deliver to:
 D. DUNN / 57

Req. no. Buyer:
 443433 STEVEN EVANS, C.P.M.

Approved by:

Account no:
 20-1402-571

Amount:
 249.00

Typist:
 10

NO: 72893

Vendor:

ALFA AESAR
A JOHNSON MATTHEY COMPANY
30 BOND STREET
WARD HILL, MASS.
CUST. #56027609 01835

Ship To:

PO. Date: 03/25/98
Via: FEDERAL EXPRESS P-2
FOB: SHIPPING POINT
Terms:NET 30

Attn:DENISE 8003430660 012028

Deliver by: 03/27/98

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
A	1	500G	32733 COPPER (II) HYDROXIDE 96% ASSAY		27.00	27.00
B	1	LOT	HANDLING CHARGE REF NO. 3817772		5.00	5.00

*** CONFIRMING ORDER ***

N-V-C

To be used for:
LAB - BLD 57

Deliver to:
D. DUNN / 57

Req. no. Buyer:
443414 STEVEN EVANS, C.P.M.

Approved by:

Account no:
20-9995-003

Amount:
32.00

Typist:
10

Vendor:
 COLORADO STATE UNIVERSITY
 FX: 970 491 8462
 601 SOUTH HOWES ST.
 FORT COLLINS, CO 80573

Ship To:

PO. Date: 06/25/98
 Via:
 FOB:
 Terms:

Attn: CARMEN MORALES 035400 *AP DIRECT*

Deliver by: 03/30/99

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
			CHANGE ORDER #1 ISSUED TO P.O. # 99034 TO CHANGE THE COMMITMENT AS FOLLOWS:			
			20-1620-022 - COMMITMENT OF \$9,900.00 (50%)			
			20-1620-023 - COMMITMENT OF \$9,900.00 (50%)			
			ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.			
A		JOB	COST REIMBURSEMENT SUBCONTRACT FOR REVIEW OF URANIUM RECOVERY FACILITY RECLAMATION PLANS/AW STATEMENT OF WORK ENTITLED "COLORADO STATE UNIVERSITY SUPPORT TO THE CENTER FOR NUCLEAR WASTE REGULATORY ANALYSIS FOR REVIEW OF URANIUM RECOVERY FACILITY RECLAMATION PLANS." PERIOD OF PERFORMANCE TO COMMENCE ON MAY 27, 1998 AND FINISH MARCH 30, 1999.		19800.00	.00
			TOTAL VALUE OF CONTRACT IS \$33,960.00			

To be used for:
 SUBCONTRACT WORK

Deliver to:
 *P.MACKIN/A.LOPEZ/189/5054

Req. no. Buyer:
 443527 VERA C. ELIZONDO

Approved by:

Account no: Amount: Typist:
 20-1620-021 19,800.00- 20-1620-022 9,900.00 03
 20-1620-023 9,900.00

Vendor:
 COLORADO STATE UNIVERSITY
 FX: 970 491 8462
 601 SOUTH HOWES ST.
 FORT COLLINS, CO 80573

Ship To:

 ** PO. Date: 06/25/98
 ** Via:
 ** PAGE 2
 ** FOB:
 ** CONTINUATION
 ** Terms:
 **

Attn: CARMEN MORALES 035400 *AP DIRECT* Deliver by: 03/30/99

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
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A/P: PLEASE ROUTE INVOICES TO ANNA LOPEZ FOR PAT MACKIN APPROVAL AND VERA ELIZONDO.

QUALITY REQUIREMENT: WORK PERFORMED BY COLORADO STATE UNIVERSITY STAFF MEMBERS SHALL BE GOVERNED BY THE CNWRA QUALITY ASSURANCE SYSTEM, WHICH INCLUDES CNWRA QA INDOCTRINATION AND CNWRA PROFESSIONAL PERSONNEL QUALIFICATION. IF THERE ARE ANY QA-RELATED QUESTIONS CONTACT CNWRA QA.

"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."

To be used for:
 SUBCONTRACT WORK

Deliver to:
 *P.MACKIN/A.LOPEZ/189/5054

Req. no. Buyer:
 443527 VERA C. ELIZONDO

Approved by:

Account no: Amount:

Typist:
 03

Vendor:
 COLORADO STATE UNIVERSITY
 FX: 970 491 8462
 601 SOUTH HOWES ST.
 FORT COLLINS, CO 80573

Ship To:

PO. Date: 06/02/98
 Via: N/A
 FOB: DESTINATION
 Terms: NET 30

Attn: CARMEN MORALES

035400 *AP DIRECT*

NRC-02-98-002

Deliver by: 03/30/99

N/A

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
A	1	JOB	COST REIMBURSEMENT SUBCONTRACT FOR REVIEW OF URANIUM RECOVERY FACILITY RECLAMATION PLANS/AW STATEMENT OF WORK ENTITLED "COLORADO STATE UNIVERSITY SUPPORT TO THE CENTER FOR NUCLEAR WASTE REGULATORY ANALYSIS FOR REVIEW OF URANIUM RECOVERY FACILITY RECLAMATION PLANS." PERIOD OF PERFORMANCE TO COMMENCE ON MAY 27, 1998 AND FINISH MARCH 30, 1999.		19800.00	19,800.00

TOTAL VALUE OF CONTRACT IS \$33,960.00
 A/P: PLEASE ROUTE INVOICES TO ANNA LOPEZ FOR PAT MACKIN APPROVAL AND VERA ELIZONDO.

QUALITY REQUIREMENT: WORK PERFORMED BY COLORADO STATE UNIVERSITY STAFF MEMBERS SHALL BE GOVERNED BY THE CNWRA QUALITY ASSURANCE SYSTEM, WHICH INCLUDES CNWRA

*** CONFIRMING ORDER ***

To be used for:
 SUBCONTRACT WORK

Deliver to:
 *P.MACKIN X5054/A.LOPEZ, 189

Req. no. Buyer:
 443527 VERA C. ELIZONDO

Approved by:

Account no: 20-1620-021
 Amount: 19,800.00

Typist:
 02

Vendor:
 COLORADO STATE UNIVERSITY
 FX: 970 491 8462
 601 SOUTH HOWES ST.
 FORT COLLINS, CO 80573

Ship To:

 ** PO. Date: 06/02/98
 ** Via: N/A
 ** PAGE 2 ** FOB: DESTINATION
 ** CONTINUATION ** Terms: NET 30
 **

Attn: CARMEN MORALES 035400 *AP DIRECT* NRC-02-98-002 Deliver by: 03/30/99
 N/A

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
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QA INDOCTRINATION AND CNWRA PROFESSIONAL
 PERSONNEL QUALIFICATION. IF THERE ARE
 ANY QA-RELATED QUESTIONS CONTACT CNWRA
 QA.

THE TERMS AND CONDITIONS OF THE
 SUBCONTRACT SUPERSEDE THOSE OF
 THE PURCHASE 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."

N-V-C

To be used for:
 SUBCONTRACT WORK

Deliver to: *P.MACKIN X5054/A.LOPEZ, 189 Reg. no. Buyer: 443527 VERA C. ELIZONDO

Approved by:

Account no: Amount: Typist:
 02