

NO: 91816

Vendor:

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

Ship To:

PO. Date: 08/10/98
Via: BEST WAY
FOB: SHIPPING POINT
Terms: NET 30

Attn: BEN/2653584202 004367

Deliver by: 08/20/98

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
A	5	EA	1020 STEEL TEST SPECIMENS 12"X12"X0.250" WITH #5-40 THREADED HOLD		40.00	200.00

*** CONFIRMING ORDER ***

N-V-C

To be used for:
GRI TESTS

Deliver to:
*D.DUNN/B57

Req. no. Buyer:
443493 JESSE LOZANO

Approved by:

Account no:
20-1136-004

Amount:
200.00

Typist:
03

NO:

80781

Vendor:

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

Ship To:

PO. Date: 05/20/98
Via: BEST WAY
FOB: SHIPPING POINT
Terms: NET 30

Attn: BEN/2053584202

004367

NRC-02-97-009

Deliver by: 05/25/98

N/A

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
A	2	PC	HASTELLOY C22 DCB SPECIMEN FROM LOT #M924 S-L ORIENTATION, DRAWING #IS2706		450.00	900.00
B	2	PC	HASTELLOY C22 DCB LOADING WEDGE FROM LOT #M924 DRAWING #AAA96-101220-00		22.00	44.00
C	1	PC	HASTELLOY C22 ARCHIVE SPECIMEN, 3"X4" FROM LOT #M924, ROLLING DIRECTION PARALLEL TO 4" LENGTH		105.00	105.00

*** 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."

To be used for:

Deliver to:
*D.DUNN/B57/6090

Reg. no. Buyer:
441184 JESSE LOZANO

Approved by:

Account no: 20-1402-571
Amount: 1,049.00

Typist:
03

NO:

80718

Vendor:

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

Ship To:

PO. Date: 04/30/98
Via: BEST WAY
FOB: SHIPPING POINT
Terms: NET 30

Attn: BEN/2053584202

004367

NRC-02-97-009

Deliver by: 05/18/98

N/A

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
A	6	PC	HASTELLOY C22 DCB SPECIMEN, DRAWING #152706		450.00	2,700.00
B	6	PC	HASTELLOY C22 DCB LOADING WEDGE, DRAWING #AAA96-101220-00		22.00	132.00
C	6	PC	316L S.S. DCB SPECIMEN, DRAWING #152706 FROM A 12"X12"X1/2" PLATE, HEAT NO, P80746, SUPPLIED BY SWRI SHIPPING TICKET NO. 328794		315.00	1,890.00
D	6	PC	316L S.S. DCB LOADING WEDGE, DRAWING #AAA 96-101220-00		22.00	132.00
E	1	PC	HASTELLOY C22 ARCHIVE SPECIMEN, 3"X4" FROM ORIGINAL STOCK IN ITEM A.		60.00	60.00

*** CONFIRMING ORDER ***

"IF THIS ORDER INCLUDES A GOVERNMENT
CONTRACT NUMBER, THEN ANY PROPERTY
FURNISHED HERewith IS CONSIDERED

To be used for:

Deliver to:
*D.DUNN/57/6090

Reg. no. Buyer:
443426 JESSE LOZANO

Approved by:

Account no:
20-1402-571

Amount:
4,914.00

Typist:
03

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

Ship To:

PO. Date: 03/03/98
Via: FEDERAL EXPRESS P-1
FOB: SHIPPING POINT
Terms: NET 30

Attn: BENJAMIN/2053584202 004367

NRC-02-97-009

Deliver by: 03/17/98

N/A

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
A	2	EA	SHAFTS TO BE MANUFACTURED FROM HASTELLOY C22, PER FAX SKETCH FROM VICTOR AARON, DRAWING #20-1402-3-3-98; REF QUOTE # 15437 DELIVERY: 2 WEEKS ORDER TO BE COMPLETE BY: 3-17-98		300.00	600.00

*** 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."

CHANGES - ANY CHANGES TO DRAWINGS, SPECIFICATIONS, QUANTITIES ETC. ON THIS ORDER MUST BE AUTHORIZED IN WRITING BY BUYER. CHANGES NOT COVERED IN WRITING

To be used for:
PROJECT

Deliver to:
*V.AARON/90/2346

Reg. no. Buyer:
402493 ERIK SPRINGER

Approved by:

Account no:
20-1402-571

Amount:
600.00

Typist:
03

NO:

76584

Vendor:

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

Ship To:

***** PO. Date: 03/03/98
** Via: FEDERAL EXPRESS P-1
** PAGE 2 ** FOB: SHIPPING POINT
** CONTINUATION ** Terms: NET 30
**

Attn: BENJAMIN/2053584202 004367

NRC-02-97-009

Deliver by: 03/17/98

N/A

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
			CAN RESULT IN REJECTION WHEN MATERIAL IS RECEIVED.			
			RECEIVING DO NOT INSPECT.			
			N-V-C			

To be used for:
PROJECT

Deliver to:
*V.AARON/90/2346

Reg. no. Buyer:
402493 ERIK SPRINGER

Approved by:

Account no:

Amount:

Typist:
03

NO:

64846

Vendor:

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

Ship To:

PO. Date: 01/08/98
Via: FEDERAL EXPRESS P-2
FOB: SHIPPING POINT
Terms: NET 30

Attn: BEN/2053584202

004367

NRC-02-97-009

Deliver by: 01/22/98

N/A

Item	Quantity	Unit	Description	Item Identifier	Unit Price	Total Price
A	20	EA	ALLOY 625 CREVICE REPASSIVATION SPECIMENS AS PER QUOTE DATED MARCH 4, 1997. SPECIMENS MACHINED FROM INCO ALLOY 625 HEAT #NX9936AG (METAL SAMPLES LOT NO. M091)		136.25	2,725.00

*** 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."

To be used for:

Deliver to:
*DUNN/B57/X6090

Reg. no. Buyer:
991175 JESSE LOZANO

Approved by:

Account no: 20-1402-571
Amount: 2,725.00

Typist:
03