

Southwest Research Institute
 6220 Culebra Road
 San Antonio, TX 78238-5166

Purchase Order No: 9899050VE

Change Order No: 1

Page: 1 of 3
 Date Printed: 04/03/2000
 Change Date: 04/03/2000

Order To: PETER LICHTNER
 19B JACK RABBIT LANE
 SANTA FE, NM 87505

141365

Ship To: Southwest Research Institute
 6220 Culebra Road
 San Antonio, TX 78238-5166

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
0 3/98	Elizondo Vera	N	DESTINATION		N/A	*ENGLISH PEARCY X5540/B.1		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	***** * CONFIRMATION * * DUPLICATE PO * ***** This is a rated order certified for national defense use, and the contractor shall follow all requirements of the Defense Allocations System Regulation (15 CFR Part 700). CHANGE ORDER #1 TO PO.# 9899050VE ISSUED TO DECOMMIT AND CLOSE ORDER IN IT'S ENTIRETY. SERVICES WERE NOT REQUIRED. DECREASE LINE 1 BY \$5,500 TO \$0. ***** FROM: *****							
1	MISC FIRM FIXED PRICE, SUBCONTRACT FOR WORK RELATED TO MULTIFLO DEVELOPMENT IN ACCORDANCE WITH STATEMENT OF WORK AND ESTIMATED COST DATED 6/16/98. PERIOD OF PERFORMANCE TO BEGIN 7/23/98 AND END ON 10/31/98. A/P: PLEASE ROUTE INVOICES TO ANNA LOPEZ FOR ENGLISH PEARCY APPROVAL AND VERA ELIZONDO. QUALITY REQUIREMENTS: WORK PERFORMED BY PETER LICHTNER SHALL BE GOVERNED BY THE CNWRA QUALITY ASSURANCE MANUAL, THAT IS, THERE SHALL BE CNWRA PERSONNEL QUALIFICATION DOCUMENTATION AND HE SHALL RECEIVE CNWRA QA INDOCTRINATION. IF THERE ARE ANY QA-RELATED QUESTIONS, CONTACT CNWRA QA (BRUCE MABRITO). MILESTONE SCHEDULE TASK I INTERNAL DOCUMENTATION OF MULTIFLO \$2500 NET 30 AFTER DELIVERY TASK II BENCHMARK PROBLEM SUITE \$3000 NET 30 AFTER DELIVERY		EA	10/31/98	10/31/98	1.0000	5,500.0000	\$5,500.00
	Prime Contract #: NRC0297009 AOP: 707-000 1.20 Priority: N/A 01402.562 ***** TO: *****							
1	MISC		EA	10/31/98	10/31/98	1.0000	0.0000	\$0.00

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 SANTA FE, NM 87505

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03/98	Elizondo Vera	N	DESTINATION		N/A	*ENGLISH PEARCY X5540/B.1		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	FIRM FIXED PRICE, SUBCONTRACT FOR WORK RELATED TO MULTIFLO DEVELOPMENT IN ACCORDANCE WITH STATEMENT OF WORK AND ESTIMATED COST DATED 6/16/98. PERIOD OF PERFORMANCE TO BEGIN 7/23/98 AND END ON 10/31/98. A/P: PLEASE ROUTE INVOICES TO ANNA LOPEZ FOR ENGLISH PEARCY APPROVAL AND VERA ELIZONDO. QUALITY REQUIREMENTS: WORK PERFORMED BY PETER LICHTNER SHALL BE GOVERNED BY THE CNWRA QUALITY ASSURANCE MANUAL, THAT IS, THERE SHALL BE CNWRA PERSONNEL QUALIFICATION DOCUMENTATION AND HE SHALL RECEIVE CNWRA QA INDOCTRINATION. IF THERE ARE ANY QA-RELATED QUESTIONS, CONTACT CNWRA QA (BRUCE MABRITO). MILESTONE SCHEDULE TASK I INTERNAL DOCUMENTATION OF MULTIFLO \$2500 NET 30 AFTER DELIVERY TASK II BENCHMARK PROBLEM SUITE \$3000 NET 30 AFTER DELIVERY Req: 443568 Prime Contract #: NRC0297009 Priority: N/A AOP: 707-000 1.20 01402.562 "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." Bill To: Southwest Research Institute P.O. Drawer 28510 Attention: Accounts Payable San Antonio, TX 78228-0510							
							Line Net Change:	\$-5,500.00
							PO Net Change:	\$-5,500.00

Southwest Research Institute
 6220 Culebra Road
 San Antonio, TX 78238-5166

Purchase Order No: 9899050VE

Change Order No: 1

Page: 3 of 3
 Date Printed: 04/03/2000
 Change Date: 04/03/2000

Order To: PETER LICHTNER
 19B JACK RABBIT LANE
 SANTA FE, NM 87505

141365

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO	
03/98	Elizondo Vera	N	DESTINATION		N/A	*ENGLISH PEARCY X5540/B.1	
LINE	ITEM/DESCRIPTION	REV	DUE U/M DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	Authorized Signature						

6220 Culebra Road
San Antonio, TX 78238-5166

Order To: SIGMA-ALDRICH, INC.
P O BOX 952968
ST. LOUIS, MO 63195-2968

100315

Ship To: Southwest Research Institute
6220 Culebra Road
San Antonio, TX 78238-5166

Contact: JANE Ph: 800-358-5287 Fax: 800-962-9591

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO
01/14/00	J. Evans	NET 30	SHIPPING POINT		AIRBORNE 1	JAMES PRIKRYL/B. 57

LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
***** * CONFIRMATION * ***** This is a rated order certified for national defense use, and the contractor shall follow all requirements of the Defense Allocations System Regulation (15 CFR Part 700).								
1	MISC URANYL NITRATE HEXAHYDRATE (100 g)	94270	EA	01/21/00	01/21/00	1.0000	209.6000	\$209.60
				Req: 492796				
	Additional Charges: 00			PACKAGING CHARGE				\$7.50
	Prime Contract #: NRC0297009			Priority: N/A				
	AOP: 704-000 1.20			01402.561				
								<u>\$217.10</u>
	REF. #2029887							
	THE GENERAL PURCHASE ORDER TERMS AND CONDITIONS ATTACHED ARE MADE A PART OF THIS ORDER. PLEASE SIGN AND RETURN A PHOTOCOPY ACKNOWLEDGING ORDER WITHIN 5 WORKING DAYS.							
	"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."							
	Bill To:							
	Southwest Research Institute							
	P.O. Drawer 28510							
	Attention: Accounts Payable							
	San Antonio, TX 78228-0510							
							PO Total Amt:	\$217.10

Southwest Research Institute
 6220 Culebra Road
 San Antonio, TX 78238-5166

Purchase Order: X33415E

Page: 2 of 2
 Date Printed: 01/18/2000

Order To: SIGMA-ALDRICH, INC.
 P O BOX 952968
 ST. LOUIS, MO 63195-2968

100315

Contact: JANE Ph: 800-358-5287 Fax: 800-962-9591

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO
04/00	J. Evans	NET 30	SHIPPING POINT		AIRBORNE 1	JAMES PRIKRYL/B. 57

LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	<hr/> Authorized Signatures							

Southwest Research Institute

6220 Culebra Road
San Antonio, TX 78238-5166

Purchase Order: X32976E

Page: 1 of 1
Date Printed: 11/04/1999

Order To: SIGMA-ALDRICH, INC.
P O BOX 952968
ST. LOUIS, MO 63195-2968

100315

Ship To: Southwest Research Institute
6220 Culebra Road
San Antonio, TX 78238-5166

Contact: DERRICK Ph: 800-558-9160 Fax: 800-962-9591

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
11/03/99	J. Evans	NET 30	SHIPPING POINT	1747927	FED-X P-2	J. PRIKRYL/BLDG. 189		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
1	MISC URANYL ACETATE DIHYDRTE (100 g) CATALOG NO. 94260 Req: 492790		EA	11/30/99	11/10/99	2.0000	135.4000	\$270.80
<p>***** * CONFIRMATION * *****</p> <p>This is a rated order certified for national defense use, and the contractor shall follow all requirements of the Defense Allocations System Regulation (15 CFR Part 700).</p> <p>Prime Contract #: NRC0297009 Priority: N/A AOP: 704-000 1.20 01402.561</p> <p>THE GENERAL PURCHASE ORDER TERMS AND CONDITIONS ATTACHED ARE MADE A PART OF THIS ORDER. PLEASE SIGN AND RETURN A PHOTOCOPY ACKNOWLEDGING ORDER WITHIN 5 WORKING DAYS.</p> <p>"IF THIS ORDER INCLUDES A GOVERNMENT CONTRACT NUMBER, THEN ANY PROPERTY FURNISHED HERewith IS CONSIDERED GOVERNMENT-FURNISHED PROPERTY WHICH MUST BE ACCOUNTED FOR IN ACCORDANCE WITH FAR, PART 45. REFER TO GENERAL PURCHASE ORDER TERMS AND CONDITIONS FOR RISK OF LOSS."</p> <p>Bill To: Southwest Research Institute P.O. Drawer 28510 Attention: Accounts Payable San Antonio, TX 78228-0510</p> <p>PO Total Amt: \$270.80</p> <p>Authorized Signatures</p>								

