

Southwest Research Institute

6220 Culebra Road
 San Antonio, TX 78238-5166

Purchase Order: 932164E

Page: 2 of 2
 Date Printed: 07/26/1999

Order To: ISOTYPE PRODUCTS LABORATORIES 503250
 1800 N. KEYSTONE STREET
 BURBANK, CA 91504

Contact: KEITH HO Ph: 818-843-7000 Fax: 818-843-6168

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO
07 01/99	J. Evans	NET 30	SHIPPING POINT		FED. EXP. P-1	BERTETTI/BLDG. 57

LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	<p>****ALL SOLUTIONS SUPPLIED WITH CERT. OF ANALYSIS****</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> <hr/> <p>Authorized Signatures</p>							
							PO Total Amt:	\$11,790.00



PURCHASE REQUISITION
SOUTHWEST RESEARCH INSTITUTE

"Attach Memos, quotations and any other correspondence."

PURCHASE ORDER NO.	REQ. NO. 507625
--------------------	---------------------------

VENDOR			DATE OF ORDER	SHIP VIA	SUGGESTED SUPPLIER		
			F.O.B. POINT	TERMS	Isotope Products Laboratories		
			CONTRACT NO.		1800 N. Keystone Street		
					Burbank, CA 91504		
VENDOR CODE	ATTN:	PHONE	PRIORITY	PHONE	FAX		
				(210) 843-7000	(210) 843-6168		

ITEM	QTY.	UNIT	DESCRIPTION	ITEM IDENTIFIER	EST. COST EA.	UNIT PRICE	AMOUNT
A	2	ea	Standard solution of Np-237 in 4 m HNO ₃ : 5 microcuries in 5g of solution	72 37	\$2612.00		
B	1	ea	standard solution of U-233 in dilute HNO ₃ : 25 microcuries in 25g of solution	72 33	\$4300.00		
C	2	ea	standard solution of Tc-99 in water: 10 microcuries in 5g of solution ***** all solutions supplied with cert. of analysis*****	70 99	\$		
						TOTAL	

DATE REQUIRED 8/6/99	REQUISITION DATE 7/1/99	TO BE USED FOR scorpion expts	DELIVER TO NAME/LOCATION Bertetti bldg. 57/via SWR RSO	SPECIAL INSTRUCTIONS radioactive materials			
ACCOUNT NO.(S) 20-1402-871	REQUESTOR'S SIGNATURE Paul Bertetti DEPARTMENTAL/DIVISIONAL APPROVAL English Peacey ADMIN. APPROVAL		EXT.NO. 5228 DATE 7/7/99	1. If you have specified a brand name, would an equivalent brand or product also satisfy your need? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	2. If you have suggested a supplier for the item or service, could other suppliers meet your requirements? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	3. If this requisition is for a repair-is the repair on campus or off campus? <input type="checkbox"/> ON <input type="checkbox"/> OFF If OFF CAMPUS indicate shipping ticket #	
4. Government Project? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		b. If "NO", will it be attached to, built into, or used as an accessory to a piece of equipment either in existence or to be constructed? <input type="checkbox"/> YES <input type="checkbox"/> NO		d. Is government furnished property being sent to vendor <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		f. QA Footnotes:	
a. Will it be substantially consumed, destroyed, or exhausted during the performance of the project? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		c. If "NO", is the item uniquely required to instrument the project that is funding the purchase? <input type="checkbox"/> YES <input type="checkbox"/> NO		e. QA Approval (if required) _____ Date _____		g. Inspection Criteria: SEE INSTRUCTIONS ON REVERSE SIDE	
CONTRACT ADMINISTRATOR		DATE	BUYER SIGNATURE	DATE	EXPEDITE DATE		