

Southwest Research Institute

6220 Culebra Road
San Antonio, TX 78238-5166

Purchase Order: 227479D

Page: 1
Date Printed: 05/22/2002

Order To: STEVE LIEBER & ASSOCIATES, INC.
16910 TEXAS AVE., SUITE A11
WEBSTER, TX 77598

126807

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

Contact: MICHAEL BROWN Ph: 281-332-4656 Fax: 281-338-2472

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
05/21/02	Abelardo Morales	NET 30	SHIPPING POINT		FED X P1	DON BANNON/97 FRANK/68		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
1	SERVICES 17 RENTAL AGREEMENT RENTAL, PROPAK-RT20 GPS RECEIVER 12 CHANNEL L1 C/A CODE GPS RECEIVER		MO	05/22/02	05/22/02	1.0000	895.0000	\$895.00
<p>***** * CONFIRMATION * *****</p> <p>This is a rated order certified for national defense use, and the Contractor shall follow all requirements of the Defense Priorities Allocations System Regulation (15 CFR Part 700).</p> <p>Req: 600434 QC Insp Required</p> <p>Prime Contract #: NRC0297009 Priority: NONE AOP: 704-000 1.20 01402.461</p> <p>TECHNICAL AND QUALITY REQUIREMENTS MUST HAVE CAPABILITY OF RECEIVING 12 CHANNELS ON FREQUENCY L1, C/A CODE.</p> <p>SWRI INSPECTION CRITERIA: D.BANNON TO INSPECT ON DELIVERY.</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>AGREED & ACCEPTED: _____</p> <p>DATE: _____</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</p>								

Southwest Research Institute

6220 Culebra Road
 San Antonio, TX 78238-5166

Purchase Order: 227479D

Page: 2
 Date Printed: 05/22/2002

Order To: STEVE LIEBER & ASSOCIATES, INC. 126807
 16910 TEXAS AVE., SUITE A11
 WEBSTER, TX 77598

Contact: MICHAEL BROWN Ph: 281-332-4656 Fax: 281-338-2472

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
05 '21/02	Abelardo Morales	NET 30	SHIPPING POINT		FED X P1	DON BANNON/97 FRANK/68		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	FOR RISK OF LOSS."							
	Bill To: Southwest Research Institute P.O. Drawer 28510 Attention: Accounts Payable San Antonio, TX 78228-0510						PO Total Amt:	\$895.00
	<hr/> Authorized Signatures							



STEVE LIEBER & ASSOCIATES, INC.

711 W. BAY AREA, SUITE 401

WEBSTER, TEXAS 77598

(281) 332-4656 Tel.

(281) 338-2472 Fax

EQUIPMENT RENTAL AGREEMENT

Steve Lieber & Associates, Inc., hereinafter called "SLA" and _____ hereinafter called "Renter", agree to the following:

1. **Equipment Rented:** SLA hereby rents to Renter, and Renter hereby hires from SLA, the equipment set forth in the attached schedule/quotation. No. _____ "A" dated _____.
2. **Rent:** Renter shall pay to SLA rent in the amounts and at the times stated in the attached schedule/quotation.
3. **Rental Terms:** The rental and related charges shall commence upon the date Equipment is shipped by SLA and shall terminate on the date Equipment is received by SLA, unless otherwise state in the schedule/quotation.
4. **Ownership:** Equipment is, and shall at all times remain, the sole and exclusive property of SLA.
5. **Taxes:** Renter shall pay all taxes and duties imposed on Equipment while under rental, except those levied against SLA income.
6. **Warranty:** SLA warrants that Equipment is in satisfactory operating condition at the time of shipment and will be replaced at no charge, excluding shipping, all components that fail during normal operation, but not as a result of damage or mishandling. SLA is not responsible for the methods or conditions of Equipment operation or for the results obtained.
7. **Alteration:** No alteration to the Equipment may be made without prior written consent of SLA.
8. **Assignment:** Neither the Agreement nor Equipment may be assigned, transferred, or in any way encumbered by Renter without prior written consent of SLA.
9. **Operation:** The Renter will use the Equipment in a safe manner and in full compliance with the operating procedures established by Equipment Operator Manuals provided by SLA to Renter. Further, use shall be in compliance with all applicable laws of federal, state and local authorities and rules and regulations promulgated there under. The Renter shall indemnify and hold SLA harmless from any liability whatsoever resulting from the Renters improper use of the Equipment. SLA is not responsible for the results of the surveys or their interpretation.
10. **Default and Remedies:** Renter shall be deemed to have breached this Agreement if Renter
 - a) Defaults in any payment as set forth in the attached schedule/quotation.
 - b) Defaults in any of the terms herein and such default shall continue uncorrected for ten (10) days after written notice hereof to Renter by SLA

STEVE LIEBER & ASSOCIATES, INC.

711 W. BAY AREA, SUITE 401

WEBSTER, TEXAS 77598

(281) 332-4656 Tel.

(281) 338-2472 Fax

- c) Becomes insolvent, or if a petition is filed by or against Renter under the Bankruptcy Act or any other law relief or debts, or the petition is not discharged within 30 days.

In event of any default, SLA may declare the entire amount of unpaid rental payments immediately due and payable, and SLA may immediately terminate this agreement. In the event of such termination, SLA may enter into the premises where Equipment is located and remove it. Renter hereby authorized SLA to enter his premises to accomplish such repossession. Renter will pay all costs and expenses, including legal fees incurred in execution of this section.

11. **Risk of Loss:** Promptly upon the arrival of Equipment at the Renter's facility, the Renter will carefully inspect the Equipment to determine whether it has been damaged during shipment. In the event of any such damage, the Renter will promptly inform SLA and the shipper of the nature of the damage, with full details and any required certifications, photographs or other proof of damage. If the Renter shall fail to notify SLA within three business days of the receipt of Equipment that there is any damage, than the Renter shall be deemed to have accepted the Equipment as being in first class operating condition. During the period of the Renter's custody and control of the Equipment, all risk of loss, destruction of, or damage to the Equipment, from any cause whatsoever shall be borne by the Renter. The Renter shall insure the Equipment against loss from all perils. Equipment shall be returned in delivered shipping container.

12. **Interpretation:** This Agreement shall be construed for all purposes under the laws of the State of Texas.

13. **Payment Terms:** On Receipt

Dated this _____ day of _____.

Renter

SLA

Name

Name

Title

Title

STEVE LIEBER & ASSOCIATES, INC.

711 W. BAY AREA, SUITE 401

WEBSTER, TEXAS 77598

(281) 332-4656 Tel.

(281) 338-2472 Fax

SCHEDULE "A"

AS ATTACHMENT TO SIGNED LEASE AGREEMENT

Date:

To:

Effective Date: Shipping Date

<u>Item</u>	<u>Qty</u>	<u>Description</u>
-------------	------------	--------------------

Mobilization Fee: None
Rental Period:
Payment: \$ per/month
Terms:
Equipment Value:

STEVE LIEBER & ASSOCIATES, INC.
711 W. Bay Area Blvd, Suite 401
Webster, Texas 77598
Phone 281-332-4656 Fax 281-338-2472
Website - www.slainc.com e-mail - sales@slainc.com

QUOTATION: 2002413

To: Southwest Research Institute
6220 Culebra Road
San Antonio, Texas 78238
Attn: Don Bannon, CNWRA

May 10, 2002

From: Michael Brown
Steve Lieber & Associates, Inc.
711 W. Bay Area Blvd, Suite 401
Webster, Texas 77598

Item #	Description	Qty	Price	Line Total
1	ProPak-RT20 ProPak Enclosure, RT20 GPS Receiver 12-ch L1 C/A code GPS receiver. 20cm real-time kinematic phase positioning.	1	\$5,965.00	\$5,965.00
			Total Cost:	<u>\$5,965.00</u>

Equipment Lease

\$ 895.00 per/month

Steve Lieber & Associates Inc. Standard Terms & Conditions apply.
Lease Agreement must be in place prior to start of lease.

Delivery: 1 week or better
Terms: On Receipt
FOB: Webster, TX

Michael Brown

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

Purchase Order: 232760E

Page: 1
 Date Printed: 12/10/2001

Order To: BROOKFIELD ENGINEERING
 REPAIR DEPARTMENT
 11 COMMERCE BLVD.
 MIDDLEBOROUGH, MA 02346-1031

132013

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

Contact: JOHN

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
1 7/01	J. Evans	NET 30	SHIPPING POINT		FEDX P1	R.ARD/BLG.189/2ND FLOOR		
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 Priorities Allocations System Regulation (15 CFR Part 700).							
1	MISC STANDARD CALIBRATION FLUID LV-100		EA	12/12/01	12/12/01	1.0000	46.0000	\$46.00
				Req: 600527				
	Prime Contract #: NRC0297009 AOP: 704-000 1.20			Priority: NONE 01402.461				
	Bill To: Southwest Research Institute P.O. Drawer 28510 Attention: Accounts Payable San Antonio, TX 78228-0510						PO Total Amt:	\$46.00
	_____ Authorized Signatures							



PURCHASE REQUISITION
SOUTHWEST RESEARCH INSTITUTE™

DEPARTMENT

REQUISITION DATE	ORDER DATE	PURCHASE ORDER NUMBER	REQ. NO. 600527
------------------	------------	-----------------------	---------------------------

SUGGESTED OR PREVIOUS SUPPLIER	DELIVER TO	PURCHASING SELECTED SUPPLIER Brookfield Engineering Lab 11 Commerce Blvd. Middleboro, MA 02346-1031	
CITY, STATE	SHIP VIA	SUPPLIER CODE 508 946-6200	ATTN
ATTN:	F.O.B.	PHONE 800 628-8139	FAX
PHONE:	FAX	TERMS	

LN.	QTY.	UNIT	DESCRIPTION	ORG	PROJECT	ACCT.	%	DATE REQUIRED	EST. UNIT PRICE
A	1	each	Standard Calibration Fluid	20	01402.461		100	RUSH ORDER	\$46.00
			LV-100						

INTERNAL NOTES TO BUYER	SPECIAL INSTRUCTIONS TO SUPPLIER send req R. Ard/Bldg. 189 2nd fl	TOTAL
-------------------------	---	-------

<p>1. Government Project? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>IF YES, CHECK THE APPROPRIATE PROPERTY TYPE (SEE BACK FOR EXPLANATION OF PROPERTY TYPES)</p> <p>a <input checked="" type="checkbox"/> G-1 CONSUMABLE</p> <p>b <input type="checkbox"/> G-2 DELIVERABLE</p> <p>c <input type="checkbox"/> G-3 ACCOUNTABLE / REPORTABLE</p> <p>d IS GOVT. PROPERTY BEING SENT TO SUPPLIER?</p> <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p>	<p>2. QUALITY ASSURANCE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>a ASL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>b QA CODES:</p> <p>c INSPECTION CRITERIA</p> <p>d QA APPROVAL (IF REQUIRED) DATE</p>	<p>3. SOURCING NOTES</p> <p>IF YOU HAVE SELECTED A BRAND NAME OR PARTICULAR MANUFACTURER, WOULD AN EQUIVALENT BRAND OR PRODUCT ALSO SATISFY YOUR NEED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>IF YOU HAVE SUGGESTED A SUPPLIER, AND NO OTHER SUPPLIER WILL MEET YOUR NEEDS, PLEASE ATTACH A MEMO OF EXPLANATION.</p> <p>REQUESTOR'S SIGNATURE: <i>Melissa Hill</i> EXT. NO.</p> <p>DEPT. / DIVISION APPROVAL: <i>Melissa Hill / Am Leleune</i> DATE: <i>12/7/01</i></p> <p>ADMIN. APPROVAL: <i>Larry McKague</i> DATE</p>	<p>4. REPAIRS</p> <p>a IS THIS REQ. FOR A REPAIR? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>b IS THE REPAIR ON OR OFF CAMPUS? <input type="checkbox"/> ON <input type="checkbox"/> OFF</p> <p>c IF OFF CAMPUS PROVIDE SHIPPING TICKET</p> <p>NO. _____</p>
--	---	---	---

CONTRACT REVIEW APPROVAL	DATE	BUYER SIGNATURE	DATE	SEE INSTRUCTIONS ON REVERSE SIDE
--------------------------	------	-----------------	------	----------------------------------