

6220 Culebra Road
 San Antonio, TX 78238-5166

Purchase Order: 1972501

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 Date Printed: 05/18/2001

Order To: ALFA AESAR
 A JOHNSON MATTHEY COMPANY
 CUST. #56027609
 WARD HILL, MA 018358099

112028

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

Contact: 800-343-1990 DENISE Ph: 800-343-1990 Fax: 800-322-4757

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
0 6/01	Irene Ortiz	NET 30	SHIPPING POINT		FED-X P-1	LEITAI YANG/BLDG 189		
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 PLATINUM WIRE 0.5MM DIA 99.95% STOCK#10286		EA	05/25/01	05/25/01	1.0000	344.0000	\$344.00
Req: 560398								
Prime Contract #: NRC0297009 AOP: 704-000 1.20 Priority: NONE 01402.561								
NOTE: THIS MATERIAL IS A CONDUCTOR ONLY FOR THE TEST. NO CONFIRMATORY ANANALYSIS REQUIRED , ✓ PER B. MABRITO AND R. PABALAN DISCUSSION 5/11/01.								
LEITAI YANG X2483, B. 189								
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.								
MATERIAL CERTIFICATION SHALL ACCOMPANY EACH LOT OF ITEMS SHIPPED. CERTIFICATION SHALL VERIFY CONFORMANCE TO APPLICABLE SPECIFICATION(S) AND REFERENCE THE APPLICABLE HEAT NUMBER, LOT/BATCH NUMBER OR DATE CODE. MATERIAL SHALL BE IDENTIFIED BY HEAT NUMBER IF APPLICABLE.								
MILL TEST REPORT SHALL ACCOMPANY EACH LOT OF ITEMS SHIPPED. TEST REPORT SHALL BE IN THE FORM OF A PRODUCTION BATCH ANALYSIS OR LADLE ANALYSIS. CHEMICAL AND/OR PHYSICAL TEST DATA SHALL BE PROVIDED. MATERIAL SHALL BE IDENTIFIED BY HEAT NUMBER IF APPLICABLE.								



PURCHASE REQUISITION
SOUTHWEST RESEARCH INSTITUTE™

"Attach Memos, quotations and any other correspondence."

PURCHASE ORDER NO.	REQ. NO. 560398
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VENDOR		DATE OF ORDER	SHIP VIA	SUGGESTED SUPPLIER Alfa Aesar	
		F.O.B. POINT	TERMS		
		CONTRACT NO.			
VENDOR CODE	ATTN:	PHONE	PRIORITY	PHONE	FAX

ITEM	QTY.	UNIT	DESCRIPTION	ITEM IDENTIFIER	EST. COST EA.	UNIT PRICE	AMOUNT
A	1	ea	Platinum Wire 0.5 mm dia 99.95%				
			Stock #: 10286			\$ 344.00	
			<i>NOTE: THIS MATERIAL IS A CONDUCTOR ONLY FOR THE TEST. NO CONFIRMATORY ANALYSIS REQUIRED, PER B. MABBITO AND R. PABALAN DISCUSSION 5/11/2001.</i>				
			Quality and technical requirements:				
			Certificate of Analysis				
						TOTAL	

DATE REQUIRED 5/25/2001	REQUISITION DATE 5/9/2001	TO BE USED FOR Deliquescence exper.	DELIVER TO NAME/LOCATION Leitai Yang/Bldg. 189	SPECIAL INSTRUCTIONS Send req. to Roseanne Ard/Bldg. 189		
ACCOUNT NO.(s) 20.01402.561		REQUESTOR'S SIGNATURE <i>L. Yang</i>	EXT.NO. 2483	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
		DEPARTMENTAL/DIVISIONAL APPROVAL <i>R. Pabalán</i>	DATE	If "NO", and total estimate exceeds \$3000.00, attach a memo of explanation.		If OFF CAMPUS indicate shipping ticket #
		ADMIN. APPROVAL N/A	DATE	If "NO", and total estimate exceeds \$3000.00, attach a memo of explanation.		
4. Government Project? <input type="checkbox"/> YES <input checked="" 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 checked="" type="checkbox"/> NO		d. Is government furnished property being sent to vendor <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		f. QA Footnotes: Q3, Q4	
If the item is being charged to a government contract: a. Will it be substantially consumed, destroyed, or exhausted during the performance of the project? <input type="checkbox"/> YES <input checked="" 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 checked="" type="checkbox"/> NO		e. QA Approval (if required) Date <i>L. Yang</i> 5/11/2001		g. Inspection Criteria: L. Yang TO inspect.	
CONTRACT ADMINISTRATOR		DATE	BUYER SIGNATURE	DATE	EXPEDITE DATE	5. Do you want receiving to open and inspect your shipment? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

SEE INSTRUCTIONS ON REVERSE SIDE