

Southwest Research Institute

6220 Culebra Road
San Antonio, TX 78238-5166

Purchase Order: 131554E

Page: 1
Date Printed: 05/24/2001

Order To: ANDWIN SCIENTIFIC INDUSTRIAL
P.O. BOX 880
201 PACOLET ST.
SUITE 240
TRYON, NC 28782

139073

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

Contact: ARNIE Ph: 888-560-4969 Fax: 828-859-9353

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO
0 3/01	J. Evans	NET 30	SHIPPING POINT		FEDX P2	JAMES PRIKRYL/57 X5667

LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
1	MISC DIGITAL THERMOANEMOMETER CATALOG NO. U-10270-22		EA	05/30/01	05/30/01	2.0000	527.5000	\$1,055.00
<p>***** * CONFIRMATION * *****</p> <p>This is a rated order certified for national defense use, and the contractor shall follow all requirements of the Defense Allocations System Regulation (15 CFR Part 700).</p> <p>Req: 573143 QC Insp Required</p> <p>Prime Contract #: NRC0297009 Priority: NONE AOP: 704-000 1.20 01402.661</p> <p>QA REQUIREMENTS: INCLUDE A CERTIFICATE OF CALIBRATION TRACEABLE TO NIST STANDARDS.</p> <p>SUPPLIER SHALL SUPPLY A CERTIFICATE OF COMPLIANCE OR COMPLETE THE ATTACHED SWRI CERTIFICATE OF COMPLIANCE FORM AND RETURN WITH THE ARTICLES TO BE DELIVERED. INVOICE WILL NOT BE PAID UNTIL A CERTIFICATE OF COMPLIANCE HAS BEEN RECEIVED.</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>								

Southwest Research Institute

6220 Culebra Road
San Antonio, TX 78238-5166

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Page: 2
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Order To: ANDWIN SCIENTIFIC INDUSTRIAL 139073
P.O. BOX 880
201 PACOLET ST.
SUITE 240
TRYON, NC 28782

Contact: ARNIE Ph: 888-560-4969 Fax: 828-859-9353

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO
03/01	J. Evans	NET 30	SHIPPING POINT		FEDX P2	JAMES PRIKRYL/57 X5667

LINE	ITEM/DESCRIPTION	REV	DUE U/M DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	P.O. Drawer 28510 Attention: Accounts Payable San Antonio, TX 78228-0510					PO Total Amt:	\$1,055.00
	<hr/> Authorized Signatures						

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

JUSTIFICATION FOR ITEMS ON PURCHASE REQUISITION NUMBER:

SUGGESTED VENDOR: (If Applicable) Cole Parmer

Item: A

Needed to determine air flow generated by the establishment of a convection cell in the cold trap experiment being designed and conducted under the TEF KTI.

Item:

Item:


SIGNATURE

5/18/01
DATE



**PURCHASE REQUISITION
SOUTHWEST RESEARCH INSTITUTE**

"Attach Memos, quotations and any other correspondence."

PURCHASE ORDER NUMBER	REQ. NO.
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VENDOR		DATE OF ORDER	SHIP VIA	SUGGESTED SUPPLIER	
VENDOR CODE		V.O.B. POINT	TERMS	Cole-Parmer	
ATTN		CONTRACT NO.		625 East Bunken Court	
PHONE		PRIORITY		Newnan Hills IL 60061-1844	
PHONE				PHONE	FAX
				1-800-323-4340	

ITEM	QTY.	UNIT	DESCRIPTION	ITEM IDENTIFIER	EST. COST EA.	UNIT PRICE	AMOUNT
A	2	EA	Digital Thermoanemometer Catalog No U-10270-22		\$560.00		
			QA Requirement Include a cert certificate of calibration traceable to NIST standards				
						TOTAL	

DATE REQUIRED 5/30/01	REQUISITION DATE 5/16/01	TO BE USED FOR CNWRA Lab	DELIVER TO NAME/LOCATION J. Prickly / Bldg 57	SPECIAL INSTRUCTIONS	
ACCOUNT NO. (s) 20.01402.661	REQUESTOR'S SIGNATURE <i>James D. Prickly</i>	EXT. NO. 5667	1. If you have specified a brand name, would an equivalent brand or product also satisfy your need? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	2. If you have suggested a supplier for the item or service, could other suppliers meet your requirements? <input type="checkbox"/> YES <input checked="" 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
	DEPARTMENT/DIVISIONAL APPROVAL <i>Azaad Choudhury</i>	DATE	If "NO", and total estimate exceeds \$3,000.00, attach a memo of explanation.		If "NO", and total estimate exceeds \$3,000.00, attach a memo of explanation.
	ADMIN. APPROVAL	DATE	If "NO", and total estimate exceeds \$3,000.00, attach a memo of explanation.		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		5. Do you want receiving to open and inspect your shipment? <input type="checkbox"/> YES <input type="checkbox"/> NO
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 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		
CONTRACT ADMINISTRATOR	DATE	BUYER SIGNATURE	DATE	EXPEDITE DATE	