

SOUTHWEST RESEARCH INSTITUTE

6220 Culebra Road
San Antonio, TX 78238-5166

Purchase Order: 379643R

Page: 1
Date Printed: 09/09/2003

Order To: PCB PIEZOTRONICS INC
527 EXECUTIVE DRIVE
TROY, MI 48090-0945

132090

Ship To: SOUTHWEST RESEARCH INSTITUTE
6220 Culebra Road
San Antonio, TX 78238-5166

Ph: 800-828-8840 Fax: 716-684-0987

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
09/03	Karen Keener	NET 30	SHIPPING POINT		FED-X-P1	R. Cruz / B.64		
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	05 Calibration of PCB Piezotronics Pressure transducer model # 113A21 s/n 10453, 10454, 10545, 10546, 10451,10543,10452		EA	09/12/03	08/18/03	7.0000	105.0000	\$735.00
Req: 03002208								
Prime Contract #: NRC0202012 Priority: NONE AOP: 704-000 1.20 06002.01.051								
THE GENERAL PURCHASE ORDER TERMS AND CONDITIONS ATTACHED ARE MADE A PART OF THIS ORDER. PLEASE SIGN AND RETURN A PHOTOCOPY ACKNOWLEDGING ORDER WITHIN FIVE (5) WORKING DAYS.								
AGREED & ACCEPTED: _____								
DATE: _____								
CERTIFICATE OF CALIBRATION IN ACCORDANCE WITH ANSI/NCSL Z540 OR ISO 10012-1 IS REQUIRED TO ACCOMPANY EACH ITEM DOCUMENTING TRACEABILITY TO THE NIST AS FOUND CONDITION, AND ENVIRONMENTAL CONDITIONS AT THE TIME OF CALIBRATION.								
Bill To: SOUTHWEST RESEARCH INSTITUTE P.O. Drawer 28510 Attention: Accounts Payable San Antonio, TX 78228-0510							PO Total Amt:	\$735.00

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	<hr/> Authorized Signature(s)							

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6220 Culebra Road
San Antonio, TX 78238-5166

Purchase Order: 3702530

Page: 1
Date Printed: 08/01/2003

Order To: UNIVERSITY OF TEXAS AT AUSTIN
PUBLICATION SALES
UNIVERSITY STATION BOX X
AUSTIN, TX 78713-8924

500519

Ship To: SOUTHWEST RESEARCH INSTITUTE
6220 Culebra Road
San Antonio, TX 78238-5166

Contact: KEN MOSLEY Ph: 512-471-1534 Fax: 512-471-0140

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO
01/03	Eva Mendez	NET	SWRI		UPS	B. Hill/ 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 Priorities Allocations System Regulation (15 CFR Part 700).								
1	MISC Analysis of rock samples for Sr, Pb, and Nd isotopic abundances		EA	08/15/03	08/15/03	18.0000	396.0000	\$7,128.00
Req: 03001635 QC Insp Required Prime Contract #: NRC0202012 Priority: NONE AOP: 704-000 1.20 06002.01.051								
THE GENERAL PURCHASE ORDER TERMS AND CONDITIONS ATTACHED ARE MADE A PART OF THIS ORDER. PLEASE SIGN AND RETURN A PHOTOCOPY ACKNOWLEDGING ORDER WITHIN FIVE (5) WORKING DAYS.								
AGREED & ACCEPTED: _____ DATE: _____								
"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."								
SERVICES RENDERED BY SELLER FOR INSTITUTE AND SELLER'S AND INSTITUTE'S RESPECTIVE RELATIONSHIP IN ALL MATTERS RELATED TO THIS PURCHASE ORDER SHALL BE AS INDEPENDENT CONTRACTOR AND NOT AS EMPLOYEE, AGENT OR SERVANT. SELLER SHALL OBEY								

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Order To: UNIVERSITY OF TEXAS AT AUSTIN 500519
 PUBLICATION SALES
 UNIVERSITY STATION BOX X
 AUSTIN, TX 78713-8924

Contact: KEN MOSLEY Ph: 512-471-1534 Fax: 512-471-0140

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO
08/01/03	Eva Mendez	NET	SWRI		UPS	B. Hill/ Bldg 189

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	<p>ALL FEDERAL, STATE, AND LOCAL SAFETY AND HEALTH REGULATIONS IN THE PERFORMANCE OF THE SERVICES TO BE SUPPLIED HEREUNDER, AND WHILE ON THE PREMISES OF THE INSTITUTE.</p> <p>SELLER HEREBY AGREES TO FOREVER RELEASE & HOLD HARMLESS INSTITUTE FROM ANY & ALL CAUSE OR CAUSES OF ACTION, INCLUDING PERSONAL INJURY, ILLNESS, DEATH, & PROPERTY DAMAGE, COSTS, CHARGES, CLAIMS, DEMANDS, & LIABILITIES OF WHATEVER KIND, NAME OR NATURE, ARISING FROM THE PERFORMANCE OF ANY SERVICES HEREUNDER AND HOWSOEVER THE SAME BE CAUSED; EXCEPT AS A RESULT OF THE SOLE NEGLIGENCE OF THE INSTITUTE.</p> <p>CONTRACTOR INSURANCE - SELLER SHALL COMPLY WITH THE INSURANCE REQUIREMENTS EXHIBIT ATTACHED TO THIS PURCHASE ORDER AND PROVIDE CERTIFICATE OF INSURANCE MEETING THESE REQUIREMENTS PRIOR TO THE START OF WORK. FAILURE TO COMPLY CAN RESULT IN DELAY OF PAYMENT.</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER FOR THE PERFORMANCE OF SERVICES REQUIRED, THE SELLER AGREES AND COVENANTS THAT THE FOLLOWING CONDITIONS ARE MET WHEN PROVIDING ANY EMPLOYEE OF SELLER:</p> <p>1. NONE OF SELLER'S EMPLOYEES WHO PROVIDE SERVICES TO BUYER PURSUANT TO THIS PURCHASE ORDER ARE UNAUTHORIZED ALIENS AS DEFINED IN THE IMMIGRATION REFORM AND CONTROL ACT OF 1986; AND</p> <p>2. IF SELLER'S EMPLOYEES ARE FOREIGN NATIONAL WORKERS PRESENT IN THE UNITED STATES UNDER A NONIMMIGRANT VISA CATEGORY THAT CARRIES AUTHORIZATION TO WORK, SELLER WILL FURNISH TO BUYER A COPY OF THE APPROPRIATE WORK AUTHORIZATION DOCUMENT FOR EACH FOREIGN NATIONAL WORKER VERIFYING THE WORK AUTHORIZATION,</p>							

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	<p>INCLUDING BUT NOT LIMITED TO COPY OF EMPLOYMENT AUTHORIZATION DOCUMENT, APPROVED FORM I-797 AND CERTIFIED LABOR CONDITION APPLICATION, OR OTHER ACCEPTABLE DOCUMENTATION. SUCH EMPLOYEES WILL ONLY BE UTILIZED TO PERFORM SERVICES WHICH ARE NOT EXPORT CONTROLLED; AND</p> <p>3. ALL OF SELLER'S EMPLOYEES WHO ARE TO PERFORM SERVICES WHICH ARE EXPORT CONTROLLED SHALL BE UNITED STATES CITIZENS OR LEGAL PERMANENT RESIDENTS OF THE UNITED STATES.</p> <p>SELLER AGREES THEY WILL RETAIN IN CONFIDENCE AND NOT USE OR DISCLOSE TO OTHERS ANY OF SOUTHWEST RESEARCH INSTITUTE'S TRADE SECRETS, CONFIDENTIAL KNOW-HOW, DATA OR OTHER INFORMATION AQUIRED BY, OR DISLOSED TO THEM BY SOUTHWEST RESEARCH INSTITUTE.</p> <p>Bill To: SOUTHWEST RESEARCH INSTITUTE P.O. Drawer 28510 Attention: Accounts Payable San Antonio, TX 78228-0510</p> <p>_____ Authorized Signature(s)</p>							
							PO Total Amt:	\$7,128.00