

# KUFFERATH INC.

1301 METROPOLITAN AVE. #100  
WEST DEPTFORD, NJ 08086

# KUFFERATH

Br 3

April 16, 2009

U S Nuclear Regulatory Commission  
Accts. Receivable Team  
P O Box 979051  
St. Louis, Mo 63197-9000

03036229

Subject: Cancel License Certificate # 293080701

To Whom It May Concern:

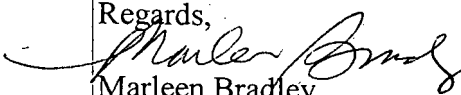
Please be advised that this equipment was destroyed in November, 2008.

Attached is a copy of invoice paid for disposal of the equipment.

This license was to be cancelled by Mark Balentine through NDC Infrared Engineering  
Inc.

Irwindale, CA 91706 .. Phone 626-960-3300

Regards,

  
Marleen Bradley  
Office Manager  
Kufferath Inc.

RECEIVED  
REGION 1  
FROM FEE BRANCH  
2009 MAY -5 PM 2:34

REMIT TO: KUFFERATH Inc.  
PO BOX 1467  
VOORHEES, NJ 08043-9998

143697  
TOLL FREE: 1-877-KUFFERATH  
FAX: 856-845-9984

NMSS/RGN1 MATERIALS-002

RECEIVED  
DEC 02 2008

# Invoice



**NDC Infrared Engineering, Inc.**  
5314 North Irwindale Avenue  
Irwindale CA 91706  
United States  
Phone: 626-960-3300  
FAX: 626-939-3870

Invoice Number 701517	Sheet- 1/1
Invoice Date 20-NOV-08	Seller's Reference 800828
Buyer's Reference 2526	Other Reference
Customs Invoice	

**Consignee**  
Kufferath Inc.  
1301 Metropolitan Ave  
#100  
West Deptford NJ 08066  
United States

**Buyer**  
Kufferath Inc.  
1301 Metropolitan Ave  
#100  
West Deptford, NJ 08066  
United States  
Customer Number: 11490

**Remit To:**  
NDC INFRARED ENGINEERING  
21545 NETWORK PLACE,  
CHICAGO IL 60673-1215

**Wire To:**  
NDC INFRARED ENGINEERING  
JP MORGAN CHASE BANK N.A.  
CHICAGO, ILLINOIS  
ABA# 021000021 ACCT# 09-27643

Country of origin of goods  
Country of destination  
US

Terms of Payment  
Net due in 30 days.

Invoice Currency  
USD

Vessel/Aircraft  
Port of loading

Port of discharge  
Place of delivery

Incoterms  
Irwindale

Location

Shipping marks: Container  
No and kind of Packages: Description of goods  
Total gross weight(kg)  
Total cube(m3)  
Total Weight or DIMS

Repair of 104P-LEGACY, Serial Number 11792  
The service reference for this is 133804. Contact is Mark Balentine

Item/Pkgs	Item and description Date of Performance	Commodity code	Qty	Unit Price	Total Price
1	SOURCE DISPOSAL AMERICIUM Source Disposal Americium		1 Each	3,450.00	3,450.00
				Subtotal	3,450.00
				Freight	0.00
				Tax	0.00
				Deposit	

Special Instructions

(Signature)

Invoice Total USD 3,450.00

Name of signatory

Place and date of issue  
Irwindale, US 20-NOV-08

Signature

It is hereby certified that this invoice shows the actual price of the goods described, that all particulars are true and correct. E.&O.E.

This is to acknowledge the receipt of your letter/application dated

4/16/2009 (<sup>RECEIVED</sup> 5/15/2009), and to inform you that the initial processing which includes an administrative review has been performed.

☒ TERMINATION 29-30807-01  
There were no administrative omissions. Your application was assigned to a technical reviewer. Please note that the technical review may identify additional omissions or require additional information.

☐ Please provide to this office within 30 days of your receipt of this card

A copy of your action has been forwarded to our License Fee & Accounts Receivable Branch, who will contact you separately if there is a fee issue involved.

Your action has been assigned **Mail Control Number** 143697.  
When calling to inquire about this action, please refer to this control number.  
You may call us on (610) 337-5398, or 337-5260.