

UNITED STATES NUCLEAR REGULATORY COMMISSION
MAIL AND RECORDS SECTION

Your letter application dated 2-9-79

has been assigned
to the following file number

DOCKET NO. 030-1149 CONTROL NO. 01321
REGIONAL LICENSING SECTION

Please refer to the above number(s) in future correspondence.

Date Received 2-12-79

*This is an acknowledgment form only.
It is not a reply to your communication.*

GPO 919-249

EMIT
D:

Tracor Instruments

Tracor, Inc. 6500 Tracor Lane Austin, Texas 78721 Telephone 512. 926 2800

Order No. FD7436	Date Entered 2-3-75	Customer P.O. No. 5006	Date Prom. 2-28-75	Rep. No. 172D	Cust. Code 1537	Invoice No. 77536	
10 Ind.	Customer P.O. Date 1-30-75	Govt. Contract No. none	Rating NO	OSI NO	Renegotiation NO	Certification NO	Subject To Tax No
SOLD TO Same					Invoice Date 5-5-75		
SHIP TO Chemical Service Lab Box 220 Jeffersonville, IN 47130 Attn: David Whitfield					Date Shipped 4-30-75		
					Partial Shipment		Complete XX
					Shipped Via Roadway		
					Prepaid PPd	Collect	C.O.D.
					Waybill No. FD 7436		
					TERMS NET 30 DAYS		

Austin, Texas	Routing Motor Freight	Ppd. X	Col.	Special Instructions
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ITEM	QTY	STOCK NO	DESCRIPTION	BAL. DUE	UNIT PRICE	QTY. SHP'D.	AMOUNT
	lea	Model 550 DIHN	Gas Chromatograph S/N <u>750006</u> Consisting of: lea 113550-4201 oven assy lea 113550-1400 iso controller lea 113550-3200 electron capture det. lea 113550-3400 flame photometric det. lea 113550-5210 detgas module lea 113550-2100 single electrometer lea 113640-0001 dynode supply 2ea standard glass column AEC # <u>16-VPA-21</u>	lea	6570.00	1	6,570.00

SUBJECT NO.	I HEREBY CERTIFY THAT I DID SHIP ON _____ VIA THE _____ OR DELIVER ON _____	SUB. TOTAL	6,570.00
	BY ACCORDANCE WITH SHIPPING INSTRUCTIONS ISSUED BY THE CUSTOMER OFFICER SUPPLIER OR QUANTITIES SHOWN HEREON AND THAT SUCH SUPPLIES ARE IN THE QUANTITY AND OF THE QUALITY SPECIFIED BY THE CITED PURCHASE ORDER THE STATE HEREIN IS FURNISHED TO SUPPORT PAYMENT OF INVOICE	STATE TAX	
	BY _____	FREIGHT	19.37
	THE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF	TOTAL	6,589.37

ALL RETURNS MUST BE MADE PREPAID UNLESS AUTHORIZED BY FACTORY

#5592
5-28-75

ROADWAY EXPRESS, INC.
 (DUNS 00-699-8397)

"Dedicated to Better Service"

FREIGHT BILL NO.

522-130619

3493

ORIGINAL FREIGHT BILL 98

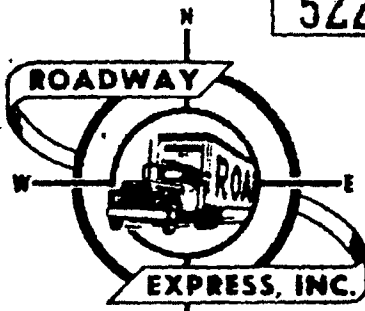
CONNECTING LINE ONLY

ORIGIN	C/L NAME AND F/B NO.	C/L P.U. DATE	C/L CODE
ROADWAY P.U. DATE	TO	B/L OR GBL NO.	LOCATION
4 30 75	244-1	FD7436	

TRACOR
 5500 TRACOR LN

AXXZ AUSTIN, TX

CHEMICAL SVC LAB
 BX 220
 JEFFERSONVILLE, IN 47130



TO INSURE YOUR ACC
 IS PROPERLY CRE
 RETURN THE DUPL
 COPY OF THIS IN
 WITH YOUR-REMIT

THE INTERSTATE COMMERCE COMMISSION REQU
 CHARGES TO BE PAID WITHIN 7 DAYS.

NO. PKGS	PKG.	DESCRIPTION	C/L CODE	INVERUNE DIVISIONS ONLY	ADVANCE	WEIGHT	RATE	DU
1	TN	ELEC INSTRU				185	M1047	221 19

**THIS IS YOUR INVOICE. PLEASE RETURN
 DUPLICATE COPY WITH PERMITTANCE.
 PAYMENT IS DUE ON OR BEFORE
 00-699-8397**

MAY 08 1975

**ROADWAY EXPRESS, INC.
 1111
 1309**

*21 228
 60*

FAST SHIPPING AND ERROR-FREE BILLING BENEFITS ACCRUE TO SHIPPER, CARRIER AND CONSIGNEE ALIKE.



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x
W

CHEMICAL SERVICE LABORATORY, INC. 50

0176 00166

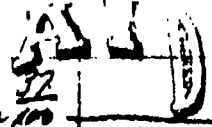
No. 5592

71-187
830

JEFFERSONVILLE, IND. *May 28* 1975

PAY TO THE
ORDER OF

Tracor Instruments
Six thousand five hundred eighty nine



32
86589

DOLLARS

FOR

To, THE CLARK COUNTY STATE BANK

JEFFERSONVILLE, IND.

CHEMICAL SERVICE LABORATORY, INC.

CLARK COUNTY STATE BANK
JEFFERSONVILLE, IND.

[Signature]

(b)(4)

For and to the order of

FOR DEPOSIT ONLY
THE AMERICAN NATIONAL BANK
TRACOR, INC.
INSTRUMENTS GROUP

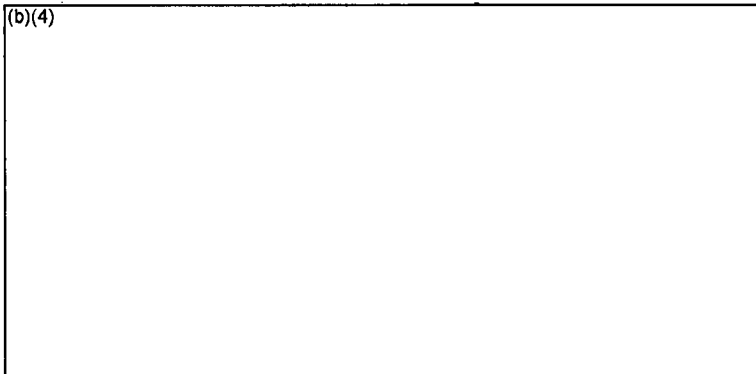
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