



SOILTEST, INC.

524 SOUTH BOULEVARD
BARABOO, WISCONSIN 53913

*2nd
Response*

DIVISION OF SOILTEST, INC., EVANSTON, ILL.

TELEPHONE 608/356-8777

TELEX 265-455

REFER TO: Safety Inspection of 6-3

June 23, 1981

Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, Illinois 60137
ATTN: D. G. Wiedeman

In reference to your letter dated June 12, 1981, concerning our survey meters which you found calibration dates had expired.

We have sent both units in for calibration (see attached purchase orders). At present we have not received the units back at our facility.

Mr. Robert Seymour has set up a log as to when the units are to be sent in for calibration.

*See Mr. Seymour - 6-23-81
from copy of log 6-23-81*

Sincerely,

Patricia Gudenschwager
Patricia Gudenschwager

8107-50268 810709
NMS LIC30
48-15426-01 PDR

cc: Dave Lieberman-Evanston
Paul Williams -Baraboo
Duane Gurgel -Baraboo

JUL 1 1981



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BARABOO, WISCONSIN 53913

DIVISION OF SOILTEST, INC., EVANSTON, ILL.

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June 23, 1981

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Patricia Gudenschwager
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cc: Dave Lieberman-Evanston
Paul Williams -Baraboo
Duane Gurgel -Baraboo
Robert Seymour-Baraboo

JUN 24 1981



SOILTEST, INC.

524 SOUTH BOULEVARD P.O. BOX 15
 BARABOO, WISCONSIN 53913
 TELEPHONE: AREA CODE 608-356-8777 TELEX: 265-455
 DIVISION OF SOILTEST, INC., EVANSTON, ILL. SUBSIDIARY OF CENCO, INC.

ABOVE NUMBER MUST APPEAR ON ALL CORRESPONDENCE.

| | | | | |
|--------------------------|----------|-----------|-----------|-------------------------------------|
| ORDER NO. B 07850 | | | YES | NO |
| MO | DAY | YR | | |
| 6 | 3 | 81 | | <input checked="" type="checkbox"/> |
| DATE OF ORDER | | | STATE TAX | |

| | | | |
|-----------------------------------|---------------------------------|--------------------------|----------------------------------|
| VENDOR NO. 303-371-1940 | ACCOUNT NO. 1920-1200 | JOB NO. repair | DELIVER TO: Stock Room |
|-----------------------------------|---------------------------------|--------------------------|----------------------------------|

Cisco
4665 Joliet St.
Denver, CO 80239

- INSTRUCTIONS TO VENDOR
1. SHOW OUR ORDER NO. AND PART NO. ON ALL INVOICES PACKING SLIPS AND CONTAINERS.
 2. BILL AND SHIP TO ABOVE ADDRESS UNLESS OTHERWISE SPECIFIED.
 3. DO NOT INSURE PARCEL POST SHIPMENTS UNLESS SPECIFIED.
 4. SHIP TO ARRIVE AT OUR PLANT WITHIN 5 WORKING DAYS BEFORE DATE REQUIRED.
 5. INVOICE IN TRIPLICATE.
 6. ACKNOWLEDGE IMMEDIATELY WITH SHIPPING DATE, METHOD OF SHIPMENT AND PRICE. REFER TO OUR ORDER NO. AND PART NO.
 7. SHIP MAXIMUM QUANTITY FOR MINIMUM CHARGE, IF IT EXCEEDS ORDER QUANTITY.

| | | | | | |
|--|-----------------------------|--|--|------------------------|------------------------------------|
| SHIPMENT MUST ARRIVE 6-22-81 | SHIP VIA Best Way | F.O.B. ORIGIN DEST <input checked="" type="checkbox"/> | SHIP COLLECT PREPAID <input checked="" type="checkbox"/> | TERMS Net 30 | TOTAL ORDER VALUE Advise |
|--|-----------------------------|--|--|------------------------|------------------------------------|

| ITEM | QUANTITY | DESCRIPTION | OUR PART NUMBER | UNIT PRICE | TOTAL PRICE |
|------|----------|--|-----------------|---------------|-------------|
| 1 | 1 | Model 111 Standard Scintillator Please repair and calibrate | | Advise | |

ADDRESS CORRESPONDENCE TO:
Joan Martin

BUYER/SOILTEST, INC.

SOILTEST, INC.

PURCHASE ORDER NO. **807849**



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| | | |
|---------------|-----|----|
| MO | DAY | YR |
| 6 | 9 | 81 |
| DATE OF ORDER | | |

| | |
|-----------|-------------------------------------|
| YES | NO |
| | <input checked="" type="checkbox"/> |
| STATE TAX | |

| | | | |
|-----------------------------------|---------------------------------|--------------------------|-----------------------------------|
| VENDOR NO. 535-671-3232 | ACCOUNT NO. 1320-1200 | JOB NO. Repair | DELIVER TO Nuclear Area |
|-----------------------------------|---------------------------------|--------------------------|-----------------------------------|

INSTRUCTIONS TO VENDOR

Eberline Instrument Corporation
2 Airport Road
Attn: Customer Service
Santa Fe, New Mexico 87501

1. SHOW OUR ORDER NO. AND PART NO. ON ALL INVOICES PACKING SLIPS AND CONTAINERS.
2. BILL AND SHIP TO ABOVE ADDRESS UNLESS OTHERWISE SPECIFIED.
3. DO NOT INSURE PARCEL POST SHIPMENTS UNLESS SPECIFIED.
4. SHIP TO ARRIVE AT OUR PLANT WITHIN 5 WORKING DAYS BEFORE DATE REQUIRED.
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|--|-----------------------------|--|---|------------------------|------------------------------------|

| ITEM | QUANTITY | DESCRIPTION | OUR PART NUMBER | UNIT PRICE | TOTAL PRICE |
|------|----------|--|-----------------|------------|-------------|
| 1 | 1 ea | Check out and repair if needed - & calibrate E-400 Geiger Counter. Please rush | | Advise | |

ADDRESS CORRESPONDENCE TO:

Joan Martin
 BUYER-SOILTEST, INC.