Nesbitt Memorial Hospital

December 4. 1981

John D. Kinneman, Chief, Materials Radiological Protection Section, Technical Inspection Branch U.S. Nuclear Regulatory Commission 631 Park Avenue King of Prussia, Pa. 19406

> RE: Inspection 81-01 License No. 37-12890-01

Dear Sir,

In reply to your letter of 20 Nov. 1981 regarding the findings of the NRC inspection of our facility conducted by Mr. J. Nicolosi of your staff, the following action has been taken,

1. A new survey meter (Cutie Pie) has been ordered. Expected delivery within 30 days.

Our CDV-715 Ion Chamber was found to be defective prior to your inspection and efforts were taken to have the unit repaired. In the event the unit cannot be repaired a second unit will be purchased to assure there will always be at least one meter available that meets our NRC License requirements.

3. We shall be in full compliance before 1 Jan. 1982.

Should the above plan of corrective action not be acceptable please advise us.

I would like to express our appreciation for the courteous and professional manner shown us by Mr. Nicolosi while conducting the inspection and reviewing his findings with us. It is a pleasure to deal with professionals of his caliber.

Sincerely,

Tom Graham

Assistant Administrator

TG:mc

Killand a. Parese

MANUELL, Notary Public Kingston, Luzerno Co., Pa.

My Commission Expires July 11, 1985

DECIVER TO

CHARGE TO:

RECEIVING NOTE: Notify Frank Jones in Radiology when this arrives.

Non-Project Capital Expenditure

MEMO:

FOR: X-Ray, Frank Jones

Nesbitt Memorial Hospital

562 Wyoming Avenue, Kingston, Pennsylvania 18704

717-288-1411

/1/-288-14

PURCHASE ORDER NUMBER

E 25262

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, PACKING SUPS
AND INVOICES

DELIVERIES

ALL DELIVERIES MUST BE MADE

9:00 - 3:30 P.M. NO WEEK-END OR HOLIDAY DELIVERIES

PURCHASE ORDER

AMICI, INC.

373 Main Street

Collegeville, Pa.

19426

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		Warranty Period:	One (1) year - No	loaners avail		
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				Collegevill		19426
	Maria Land	Delivery: 2-4 wee	ks ARO			

CONDITIONS

Acknowledgment of this order is requested.
 Send separate invoice for each shipment, packing slips must accompany all shipments.

In G. Rzelle

DIRECTOR OF MATERIALS MANAGEMENT

EXEMPT FROM PENNSYLVANIA STATE SALES TAX #75-04399-9

The right is reserved to cancel this order and refuse acceptance of any merchandise that is not acceptable to us, if delivery is not made as specified, or for any reason beyond our control.
 No vendor is to accept a telephone or verbal order, except from the Purchasing Agent or other

No vendor is to accept a telephone or verbal order, except from the Purchasing Agent or other
authorized agent. In any case, such orders must be followed by a confirming purchase order.
 Acceptance of this order includes all terms, specifications, prices, delivery and conditions.