



New Jersey
Institute of
Technology

Purchasing Department

9/9/93

NRC Fee & Collection Branch
Box 95-4514
Louis, MO. 63195-4514

Contract: 7401739

Dear Sir/Madam:

In order to be awarded the contract referenced above, please provide this office, within five working days, the following documentation:

Form AA 201

- Letter of Federal Approval
or
- Certificate of Employee
Information Report
or
- Complete Form AA 302

Certificate of Insurance

Please note that this letter and attached exhibit will become part of any contract.

Attached

- Exhibit A
- Exhibit B

Sincerely,

Ronald Tuckman/JR
Ronald Tuckman
Director of Purchasing

9404280289 940418
PDR ADOCK 03029636
C PDR

LF Control NO.	OC Number	EDO Number	Invoice Number	License Number			
LF-92- 885		0	P-401739				
Incoming Date	Date Recieve	Type Code	Assigned To Date	Due Date	Date Routed	Response Date	Exemption Action Taken
09/21/93	09/21/93	OT	JDW 09/21/93	09/28/93	/ /	/ /	N
Author: RONALD TUCKMAN Licensee: NEW JERSEY INSTITUTE OF TECHNOLOGY Comments: NEED FOLLOWING DOCUMENTATIONS IN ORDER TO BE AWARDED CONTRACT REFERENCE WITHIN 5 WORKING DAYS.							
User Date: 09/21/93		User I.D.: BARBARA					

T:Top N:Next G:Goto F:Find D>Delete E>Edit A:Add
 B:Bottom P:Prev C:Copy L:Locate U:Undelete Q:Quit R:bRowse

SNM - 1899	AM00186-93	3,120
SUD - 757	AM00187-93	8,920
29-19517-02	AM00188-93	2,120
29-19517-03	AM00189-93	2,120
		<hr/>
		\$16,280

W. W. W. W. W.

New Jersey
Institute of
Technology

323 DR. MARTIN LUTHER KING JR. BLVD.
NEWARK, NJ 07102

05/27/93

P401739

P.O. NUMBER MUST APPEAR ON ALL PACKAGES

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS

TERMS	F.O.B.	QUOTE NO. / QUOTE DATE	EXPECTED DELIVERY DATE
PURCHASING CONTACT	PHONE	REQUEST NO.	DEPARTMENT / INTERNAL NO.
		R401860	06070
			VENDOR I.D. NO.
			V0000226070

PLEASE SEND INVOICE IN DUPLICATE UNDER SEPARATE COVER TO:
NJIT FINANCE OFFICE • 323 DR. MARTIN LUTHER KING JR. BLVD., NEWARK, NJ 07102

US NRC FEE & COLLECTION BRANCH
VP.O. BOX 954514
EST. LOUIS MO 63195-4514
N
D
O
R

NORMAN VAN HOUTEN
S HEALTH & SAFETY
H NEWARK NJ 07102
I
P
T
O

ACCOUNT NO. 1	ACCOUNT NO. 2
-15070-6909 100.00	
ACCOUNT NO. 3	ACCOUNT NO. 4

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	EA	University Check with Order US. NRC RADIOACTIVE MATERIALS FEE	16,280.0000	16,280.00

Pho...

Signature _____
DIRECTOR OF PURCHASING DATE

TOTAL ▶ 5 16,280.00