

EXHIBIT 16

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EXHIBIT 16



February 16, 1996

E. L. Williamson, Director
U.S. Nuclear Regulatory Commission
Office of Investigations Field Office, Region IV
611 Ryan Plaza Drive, Suite 400
Arlington, Texas 76011-8064

Dear Mr. Williamson:

This letter is in response to correspondence sent to Mr. Herbert Jacobi dated February 1, 1996. We are express mailing the files for MMC and Millett in an attempt to verify the total amounts. During Virginia Van Cleave's unannounced visit to IWI in June, Ms. Van Cleave was interested in obtaining some random files, specifically the files for Millett and MMC. Ms. Van Cleave then visited the premises of MMC to possibly reconcile the material received from IWI. We assumed, because of her visit to MMC, that she had in her possession all files relevant to her investigation. The number of sights which were sent to Millett, 1,139, can be verified as per included documents. The sights shipped to MMC pose a reconciliation problem. Within the work orders obtained sights were shipped that do not contain tritium. Sight totals on work orders do not reflect that which was shipped because several sights were on a back order status. Also, MMC purchases screws from us that adds a certain degree of confusion when attempting to reconcile numbers for sights therefore we have included all MMC files for your review.

We are also including copies of work orders which reflect custom work. We were instructed not to send these because they have no bearing on tritium sales. These files possibly represent the files that were omitted.

Presently we cannot and do not have the ability to generate a computer sales readout. Until we can afford to purchase the software, we can only generate hand receipts. In the future we intend to have computer records of all sales.

Sincerely,

David Gregor
David Gregor

337 Eubank NE • Albuquerque, N.M. 87123

(505) 296-4645 • FAX (505) 271-2633

EXHIBIT 16

CASE NO. 4 - 95 - 022

PAGE 1 OF 1 PAGE(S)

Release

EXHIBIT 17

A/10

EXHIBIT 17

Invoice

Invoice Number: 9558
Date: July 18, 1995

INNOVATIVE WEAPONRY
337 Eubank
Alb, NM 87123
(505)296-4645
Fax: (505)271-2633

Paid

To: Heckler & Koch
21480 Pacific Boulevard
Sterling, VA 22170-8903

Ship to (if different address):

8-21-95 *CKH*
32187

SALESPERSON	ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS
	400495	June & July 1995	Ups Third Day	Innovative Weaponry, inc.	Due

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1000	Sight, Front M1S90 Green	17.50	17,500.00
1000	Sight Rear M1S90 Green	17.50	17,500.00
			0.00
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			35,000.00
SALES TAX RATE %			0.00%
SALES TAX			0.00
SHIPPING & HANDLING			32.00
TOTAL DUE			\$35,032.00

THANK YOU FOR YOUR ORDER!

COPY

CASE NO. 4 - 95 - 022

EXHIBIT 17
PAGE 1 OF 6 PAGE(S)



HECKLER & KOCH, INC.
21480 Pacific Boulevard
Sterling, Virginia 22170-8903, U.S.A.
703/450-1900

MACHINE ORDER

VENDOR COPY

For Lacer Grier

TO: H&K, INC. WE-H-1111-1111
21480 PACIFIC BLVD.

HECKLER & KOCH, INC.
21480 PACIFIC BLVD.

TO

ALSO, ERQVE

27122

DATE

STERLING

VA 22170

EX-111 21480-1512

PAGE 1

P.O. DATE	SHIP VIA	F.O.B.	TERMS		
6/13/95	UPS/BEST WAY	SHIPPING POINT	NET 30 DAYS		
BUYER	FREIGHT	REQ. DATE	CONFIRMING TO	REMARKS	TAX
I. JONES					

ITEM	QTY. REQ.	ARTICLE NO.	DESCRIPTION	UNIT COST	EXTENDED COST
	1000	701505	SIGHT, FRONT M1690 GR/W/GREEN TR	17.500	17500.00
	1000	701507	SIGHT, REAR M1690 GR W/GREEN TRI	17.500	17500.00
SIGHTS MUST BE ACCORDING TO PROD SAMPLES PROVIDED TO MR. CARROLL BLUEPRINT MUST BE PROVIDED WITH FIRST SHIPMENT OF SIGHTS.					

**CONFIRMATION
OF PHONE**

PLEASE CONFIRM RECEIPT AND
ACCEPTANCE OF THIS PURCHASE ORDER

Inge Jones

TOTAL

1000

TOTAL:

35000.00

EXHIBIT 17

PAGE 2 OF 6 PAGE(S)

VENDOR COPY

WORK ORDER 12675

MAKE _____ MODEL _____

SERIAL #: _____

CONTACT Inge Jones

PHONE 763-450-7900 EXT. _____

SLIDE(S) _____ SIGHT(S) _____

☐ NEW ☐ EXISTING ☐ CUSTOM

TO: Heckler + Kait, Inc
21480 Pacific Boulevard
Sterling VA 22170-8903

[illegible]

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

CASE NO. 4 - 95 - 022

EXHIBIT 17 TAX
PAGE 3 OF 6 TOTAL \$8,782

(505) 296-4645

TO: HECKLER + KOCH INC
21480 Pacific Blvd
Sterling VA
703-271-3500

2217C-8903

12678

☐ NEW ☐ EXISTING ☐ CUSTOM

ORDER DATE		PAYMENT DEDUCTIBLE	CUSTOMER ORDER NO.	TERMS	ORDER TAKEN BY	
6/13/95		7074	400495	Due-Net 30	<i>Manga</i>	
QTY	MAKE/MODEL	TYPE	AMOUNT	CUSTOM		AMOUNT
500	MIS90 Rew Sghts at 17 ⁵⁰		8750			
				SHIPPED JUL 13 1995		
				TOTAL CUSTOM		
no# D678 + 2676 Complete PO # 400455				SHIPPING CHARGES AMOUNT		
3 DAY SELECT SHIPPER RECEIPT 12 048 92w 12 0230 349 * PLACE ON YOUR SHIPPING RECORD 3 DAY SELECT SHIPPER RECEIPT 12 048 92w 12 0230 351 0 PLACE ON YOUR SHIPPING RECORD 3 DAY SELECT SHIPPER RECEIPT 12 048 92w 12 0230 353 8 PLACE ON YOUR SHIPPING RECORD				TOTAL SHIPPING CHARGES <i>NK</i>		
				COST SUMMARY AMOUNT		
				TOTAL CUSTOM		
TOTAL MATERIAL				\$8750		
TOTAL SHIPPING						
SUBTOTAL				48750		

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

CASE NO. 4 - 95 - 022

EXHIBIT 17 TOTAL \$8750
PAGE 7 OF 6 PAGE(S)

INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

WORK ORDER

12676

TO: Heckler + Koch Inc
21480 Pacific Blvd
Sterling VA 22170-8903

MAKE _____ MODEL _____
SERIAL #: _____
CONTACT _____
PHONE _____ EXT. _____
SLIDE(S) _____ SIGHT(S) _____
☐ NEW ☐ EXISTING ☐ CUSTOM

ORDER DATE	DATE PROMISED	CUSTOMER ORDER NO.	TERMS	ORDER TAKEN BY
6/13/95	2 of 4	400495	Due Net 30	M. [Signature]

QTY	MAKE/MODEL	TYPE	AMOUNT	CUSTOM	AMOUNT
500	M1540 front sights				
	AT 17 ⁵⁰ each		\$8,750		
* WO#12678 + 12676 complet					
PO#400495					
TOTAL CUSTOM					

SHIPPED
JUL 13 1995

SHIPPING CHARGES	AMOUNT
TOTAL SHIPPING CHARGES	NC

COST SUMMARY	AMOUNT
TOTAL CUSTOM	
TOTAL MATERIAL	\$8750
TOTAL SHIPPING	

TOTAL MATERIAL \$8750

SUBTOTAL \$8750

EXHIBIT 17 TAX

PAGE 5 OF 6 TOTAL PAGE 8

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

CASE NO. 4-95-022

12677

☐ NEW ☐ EXISTING ☐ CUSTOM

PAGE 6 OF 6 PAGE(S)

EXHIBIT 18

A111

EXHIBIT 18

12909

ATTN: Customer Service
TO: Millett Sights
16131 Gothard ST
Huntington Beach CA

MAKE _____ MODEL _____
SERIAL #: _____
CONTACT _____
PHONE _____ EXT. _____
SLIDE(S) _____ SIGHT(S) _____
☐ NEW ☐ EXISTING ☐ CUSTOM

[illegible]

INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

WORK ORDER

12685

MAKE

MODEL

SERIAL #:

CONTACT

PHONE

EXT.

SLIDE(S)

SIGHT(S)

☐

NEW

☐

EXISTING

☐

CUSTOM

TO: Millett Sig 413
16131 Gothard ST
Huntington Beach CA

92647

ORDER DATE	DATE PROMISED	CUSTOMER ORDER NO.	TERMS	ORDER TAKEN BY
6/15/95	5055	2800-PO	NC	Mayer

QTY	MAKE/MODEL	TYPE	AMOUNT	CUSTOM	AMOUNT
-----	------------	------	--------	--------	--------

3	03 Body		NC		
---	---------	--	----	--	--

	*Stamp				
--	--------	--	--	--	--

2	06 Body				
---	---------	--	--	--	--

	*Stamp		NC		
--	--------	--	----	--	--

2	05 Body				
---	---------	--	--	--	--

	*Stamp		NC		
--	--------	--	----	--	--

*2	13 Body				
----	---------	--	--	--	--

	*Stamp		NC		
--	--------	--	----	--	--

*3	08 Body				
----	---------	--	--	--	--

	*Stamp		NC		
--	--------	--	----	--	--

4	11 Body				
---	---------	--	--	--	--

	*Stamp		NC		
--	--------	--	----	--	--

*6	1001 Eagle Body				
----	-----------------	--	--	--	--

	*Stamp		NC		
--	--------	--	----	--	--

*4	04 Body				
----	---------	--	--	--	--

	*Stamp		NC		
--	--------	--	----	--	--

	TOTAL MATERIAL		NC		
--	----------------	--	----	--	--

*Note - These items were ~~NOTED~~ incorrectly on millett order form - correct qty ^{Required} is reflected on this form.

TOTAL CUSTOM

SHIPPING CHARGES	AMOUNT
------------------	--------

All Items Returned AS IS

TOTAL SHIPPING CHARGES

COST SUMMARY	AMOUNT
--------------	--------

TOTAL CUSTOM	
--------------	--

TOTAL MATERIAL	
----------------	--

TOTAL SHIPPING	
----------------	--

TOTAL	
-------	--

TAX	
-----	--

TOTAL	
-------	--

NOTE: This package contains conditions and limitations specified in the instructions and articles UN2910.

CASE NO. 4-95-022

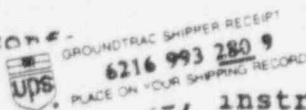


EXHIBIT 18

PAGE 3 OF 11 PAGE(S) TOTAL

NC

INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.
ALBUQUERQUE, NM 87123
(505) 296-4645

WORK ORDER

12511

TO: *Millett Sights*
16131 Gothard ST.
Huntington Beach CA 92647

MAKE _____ MODEL _____
SERIAL # _____
CONTACT *G. Kunz*
PHONE *714-847-5245* EXT. _____
SLIDE(S) _____ SIGHT(S) _____
☐ NEW ☐ EXISTING ☐ CUSTOM

ORDER DATE <i>6/5/93</i>	DATE PROMISED <i>ASAP</i>	CUSTOMER ORDER NO. <i>P02800</i>	TERMS <i>Due</i>	ORDER TAKEN BY <i>Mayer</i>
-----------------------------	------------------------------	-------------------------------------	---------------------	--------------------------------

QTY	MAKE/MODEL	TYPE	AMOUNT	CUSTOM	AMOUNT
10	01-00-360TR Rear Sub Assy				
	*DBL - Bar (10 ⁵⁰)		\$105		
10	20C225SR Front Sight				
	*DOT (15 ⁵⁰)		\$155 ⁰⁰		
	01-00-312TR Rear Sub Assy				
	*DBL - Bar (10 ⁵⁰)		\$63 ⁰⁰		
6	21385SR Front Sight				
	*DOT (15 ⁵⁰)		\$93 ⁰⁰		
1	2RF430 Front Sight				
	*DOT (15 ⁵⁰)		\$15 ⁵⁰		
1	SW46916 Set				
	*Dim-warranty?				
TOTAL MATERIAL			\$431 ⁵⁰		

SHIPPING CHARGES	AMOUNT
UPS	\$6
309 4193 955	
TOTAL SHIPPING CHARGES	

COST SUMMARY	AMOUNT
TOTAL CUSTOM	
TOTAL MATERIAL	\$431 ⁵⁰
TOTAL SHIPPING	\$6 ⁰⁰
SUBTOTAL	\$437 ⁵⁰
TAX	
TOTAL	\$437 ⁵⁰

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

CASE NO. *4-95-022*

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PAGE *4* OF *11* PAGE(S)
TOTAL *\$437⁵⁰*

INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

TO: Millett Sights
16131 Gothard ST
Huntington Beach CA
92647

WORK ORDER

12687

MAKE _____ MODEL _____

SERIAL #: _____

CONTACT _____

PHONE _____ EXT. _____

SLIDE(S) _____ SIGHT(S) _____

☐ NEW ☐ EXISTING ☐ CUSTOM

ORDER DATE	6/15/95	CUSTOMER ORDER NO.	PO 2800	TERMS	Due	ORDER TAKEN BY	Mange
------------	---------	--------------------	---------	-------	-----	----------------	-------

QTY	MAKE/MODEL	TYPE	AMOUNT	CUSTOM	AMOUNT
2	2FB03	15 ⁵⁰		8 1-360TR	
	*Dot + Stamp			*2Bar 10 ²⁰	\$84
2	2FB04	15 ⁵⁰		SHIPPED JUL 20 1995	
	*Dot + Stamp				
2	2FB09	15 ⁵⁰			
	*Dot + Stamp			TOTAL CUSTOM	
2	2FX460SR	15 ⁵⁰		SHIPPING CHARGES	
	*Dot + Stamp			AMOUNT	
2	TA460	15 ⁵⁰		Shipped w/ 12684	
	*Dot + Stamp			TOTAL SHIPPING CHARGES	
4	2BB460	15 ⁵⁰		COST SUMMARY	
	*Dot + Stamp			AMOUNT	
5	200 Eagle	15 ⁵⁰		TOTAL CUSTOM	
	*Dot + Stamp			TOTAL MATERIAL	
14	1-312TR	10 ⁵⁰	\$147 ⁰⁰	TOTAL SHIPPING	
TOTAL MATERIAL				SUBTOTAL	

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

CASE NO. 4-95-022

EXHIBIT 18
PAGE 5 OF 11
TAX
TOTAL \$231

INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.
ALBUQUERQUE, NM 87123
(505) 296-4645

WORK ORDER

12684

MAKE _____ MODEL _____
SERIAL #: _____
CONTACT _____
PHONE (741) 847-5245 EXT. _____
SLIDE(S) _____ SIGHT(S) _____
☐ NEW ☐ EXISTING ☐ CUSTOM

TO: Millett Sights
16131 Gethard ST
Huntington Beach CA 92647

ORDER DATE	DATE PROMISED	CUSTOMER ORDER NO.	TERMS	ORDER TAKEN BY
6/15/95	Tof 5	PC 2800	Due	Morgan

QTY	MAKE/MODEL	PRICE	AMOUNT	CUSTOM	AMOUNT
223	01-00-312TR				
	*2 Bar + Stamp	10.50	\$2,971.50		
137	01-00-360TR				
	*2 Bar + Stamp	10.50	\$1,438.50		
5	03-00-360TR				
	*2 Bar + Stamp	10.50	\$262.50		
25	3-360T				
	*2 Bar + Stamp	21.00			
Back ordered to WO# 12927 7/20					
TOTAL MATERIAL					\$4,672.50

SHIPPING CHARGES	AMOUNT
UPS	\$9
(Ship + Insurance)	
TOTAL SHIPPING CHARGES	\$9

COST SUMMARY	AMOUNT
TOTAL CUSTOM	—
TOTAL MATERIAL	\$4,672.50
TOTAL SHIPPING	\$9
SUBTOTAL	\$4,681.50
TAX	—
TOTAL	\$4,681.50

NOTE: This part and limitations excepted radios and articles UN2910.

GROUNDTRAC SHIPPER RECEIPT
6216 993 389 9
PLACE ON YOUR SHIPPING RECORD

the conditions FR173.422 for instruments

12684
ANJ
12637
EXHIBIT
Shipped 6/18

PAGE 1 OF 1 PAGE(S)

CASE NO. 4-95-022

(505) 296-4645

TO: MilleTT Sights
16131 Gothard ST
Huntington Beach CA 92647

WORK/ORDER

✓2927

WAKE

MODEL

SERIAL #:

CONTACT

PHONE (714) 877-5225 EXT.

SLIDE(S)

SIGHT(S)

NEW

☐ EXISTING☐ CUSTOM

ORDER DATE	DATE PROMISED	CUSTOMER ORDER NO.	TERMS	ORDER TAKEN BY
7/20/95		Backorder from WO#12684+1268745	PO# 2800	Morgan

QTY	MAKE/MODEL	TYPE	AMOUNT
25	3-360T	-machining req-	
	*2 Bar @ \$21		\$562 ⁵⁰
	+ # Super		
	22 Super		
2	2FB03		
	*Dot @ 15 ⁵⁰		\$34
2	2FB04	+1. Super	
	*Dot @ 15 ⁵⁰		\$34
2	2FB04	+1. Super	
	*Dot @ 15 ⁵⁰		\$34
2	2FX460SR	No Can Do	
	*Dot @ 15 ⁵⁰		
2	TA460	+1. Super	
	*Dot @ 15 ⁵⁰		\$34
4	2BB460	+1. Super	
	*Dot @ 15 ⁵⁰		\$68
	+1. Super		
TOTAL MATERIAL			\$766 ⁵⁰

CUSTOM	AMOUNT
5 / 200 Eagle	
*Dot @ 15 ⁵⁰	NC
SHIPPED	
AUG 22 1995	AUG 23 1995
TOTAL CUSTOM	

SHIPPING CHARGES	AMOUNT
No charge for Backorders	
389 4195 872	
TOTAL SHIPPING CHARGES	
NC	

COST SUMMARY	AMOUNT
TOTAL CUSTOM	
TOTAL MATERIAL	\$766 ⁵⁰
TOTAL SHIPPING	

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

CASE NO. 4-95-022

EXHIBIT <u>18</u>	TAX
PAGE <u>7</u> OF <u>11</u> PAGE(S)	TOTAL \$ <u>766.50</u>

INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

WORK ORDER

13267

MAKE

MODEL

SERIAL #:

CONTACT

PHONE

EXT.

SLIDE(S)

SIGHT(S)

☐ NEW

☐ EXISTING

☐ CUSTOM

TO: Millett Sights
16131 Gothard ST.
Huntington Beach 92647

ORDER DATE	DATE PROMISED	CUSTOMER ORDER NO.	TERMS	ORDER TAKEN BY
E/15/95	Backorder from WOT 12686	WOT 12685	Due	Viny

QTY	MAKE/MODEL	TYPE	AMOUNT	CUSTOM	AMOUNT
6.3	2SW 385TR				
	*DOT	15 ⁵⁰			
		+1.50 per	\$1071		
4.5	2FB10SR				
	*DOT	15 ⁵⁰			
		+1.50 per	\$765		
4.8	2SS360SR				
	*DOT	15 ⁵⁰			
		+1.50 per	\$816		
1.46	2DC340SR	-	2 sites		
	*DOT	15 ⁵⁰	NONCONSISTENT		
		15 ⁵⁰	SIZE		
	2X 312SR 144X	15 ⁵⁰	DOT 232		
2.00	2X 312SR				
	*DOT 94X	15 ⁵⁰	1534 ⁵⁰		
	(1 returned undone NOT enough room for tube)				
TOTAL MATERIAL			\$6418 ⁵⁰		

SHIPPING CHARGES	AMOUNT
TOTAL SHIPPING CHARGES	NL

COST SUMMARY	AMOUNT
TOTAL CUSTOM	
TOTAL MATERIAL	
TOTAL SHIPPING	NC
SUBTOTAL	\$6418 ⁵⁰
TAX	
TOTAL	\$6418 ⁵⁰

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

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INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

WORK ORDER

12686

MAKE

MODEL

SERIAL #:

CONTACT

PHONE

EXT.

SLIDE(S)

SIGHT(S)

☐ NEW

☐ EXISTING

☐ CUSTOM

TO: M. Hett Sights
16131 Gothic ST
Huntington Beach CA 926-7

ORDER DATE	DATE PROMISED	CUSTOMER ORDER NO.	TERMS	ORDER TAKEN BY
6/15/95	3055	902800	Due	M. Hett

QTY	MAKE/MODEL	TYPE	AMOUNT	CUSTOM	AMOUNT
63	25W385TR		BO	Transferred To WO # 13267	
	*DOT + Stamp	15 ⁵⁰			
68	BESR		Returned Undone		
	*DOT + Stamp	15 ⁵⁰	W WO # 12688		
55	2DC200SR				
	*DOT + Stamp	15 ⁵⁰			
8	2DC185SR				
	*DOT + Stamp	15 ⁵⁰			
4	2DC275SR				
	*DOT + Stamp	15 ⁵⁰			
TOTAL MATERIAL					\$1038.50

SHIPPING CHARGES	AMOUNT
2 ^{nc}	\$9
309 4194 844	
TOTAL SHIPPING CHARGES	\$9

COST SUMMARY	AMOUNT
TOTAL CUSTOM	
TOTAL MATERIAL	\$1038.50
TOTAL SHIPPING	\$9

SUBTOTAL \$1047.50

TAX —

TOTAL \$1047.50

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

EXHIBIT 18

PAGE 9 OF 11 PAGES

CASE NO. 4-50-022

INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

TO: *Millett Sights*
16131 Gothard St
Huntington Beach CA 92647

WORK ORDER

12685

MAKE _____ MODEL _____

SERIAL #: _____

CONTACT _____

PHONE _____ EXT. _____

SLIDE(S) _____ SIGHT(S) _____

☐ NEW ☐ EXISTING ☐ CUSTOM

ORDER DATE	DATE PROMISED	CUSTOMER ORDER NO.	TERMS	ORDER TAKEN BY
6/15/95	2055	PO 2800	Due	Mayer

QTY	MAKE/MODEL	TYPE	AMOUNT	CUSTOM	AMOUNT
45	2FB10SR				
	*DoT+Stamp	15.50			
48	2SS360SR				
	*DoT+Stamp	15.50			
146	2DC340SR				
	*DoT+Stamp	15.50			
100	2DC312SR				
	*DoT+Stamp	15.50			
125	2DC225SR				
	*DoT+Stamp	15.50			
				TOTAL CUSTOM	

SHIPPING CHARGES	AMOUNT
Shipped w/ 12686	
309 4194 844	
TOTAL SHIPPING CHARGES	NC

125	2DC225SR		
	*DoT+Stamp	15.50	
Shipped w/ 12686			
Shipped w/ 12686			
TOTAL MATERIAL			\$1937.50
TOTAL MATERIAL			\$1937.50

COST SUMMARY	AMOUNT
TOTAL CUSTOM	
TOTAL MATERIAL	\$1937.50
TOTAL SHIPPING	

SUBTOTAL \$1937.50

TAX

EXHIBIT 18

PAGE 10 OF 11 PAGE(S) TOTAL \$1937.50

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2810.

2-55-022

WORK ORDER 13260

MAKE _____ MODEL _____

SERIAL #

CONTACT _____

PHONE _____ EXT. _____

SLIDE(S) _____ SIGHT(S) _____

☐ NEW ☐ EXISTING ☐ CUSTOM[illegible]

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

EXHIBIT 118 TOTAL

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EXHIBIT 19

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EXHIBIT 19

INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

WORK ORDER

12875

TO: *MML*

606 C-Race Ave

FT Worth TX

76111-2707

MAKE _____ MODEL _____

SERIAL #: _____

CONTACT _____

PHONE _____ EXT. _____

SLIDE(S) _____ SIGHT(S) _____

☐ NEW ☐ EXISTING ☐ CUSTOM

ORDER DATE	DATE PROMISED	CUSTOMER ORDER NO.	TERMS	ORDER TAKEN BY
7/10/95	—	44-P02004	Due	<i>Mayer</i>

QTY	MAKE/MODEL	TYPE	AMOUNT	CUSTOM	AMOUNT
	Glock rear Blades	PREVIOUSLY STAMPED			
13	*2.5CT	Red	130.00		
12	*2.5CT	Red	120.00		
	USP rear Blades	PREVIOUSLY STAMPED			
	*2.5CT	CRANGE	90.00		
8	*2.5CT	yilo	80.00		
2	*2.5CT	GR	80.00		
8	*2.5CT	Red	80.00		
	M.911 Rear Blades	PREVIOUSLY STAMPED			
15	*2.5CT	yilo	150.00		
12	*2.5CT	Red	120.00		
15	*2.5CT	GR	150.00		
17	*2.5CT	CR	170.00		
TOTAL MATERIAL			1170.00		

SHIPPED
JUL 14 1995

SHIPPING CHARGES	AMOUNT
2 nd Day	\$9
TOTAL SHIPPING CHARGES	\$9

COST SUMMARY	AMOUNT
TOTAL CUSTOM	
TOTAL MATERIAL	1170.00
TOTAL SHIPPING	9.00
SUBTOTAL	1179.00
TAX	—
TOTAL	1179.00

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

EXHIBIT 19

PAGE 1 OF 1 PAGE(S)

4-95-022

Brown

EXHIBIT 21

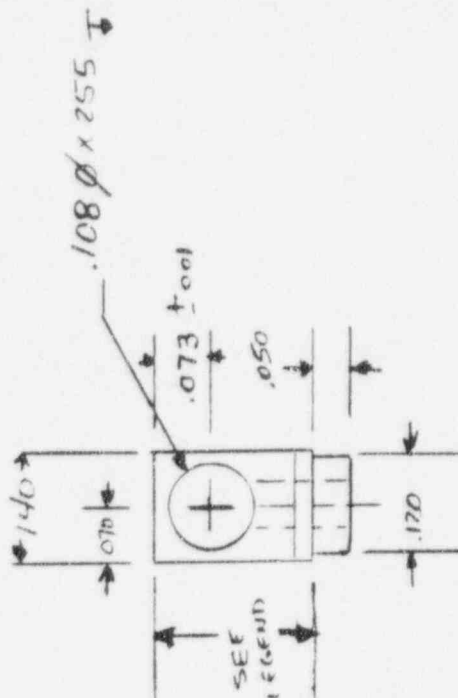
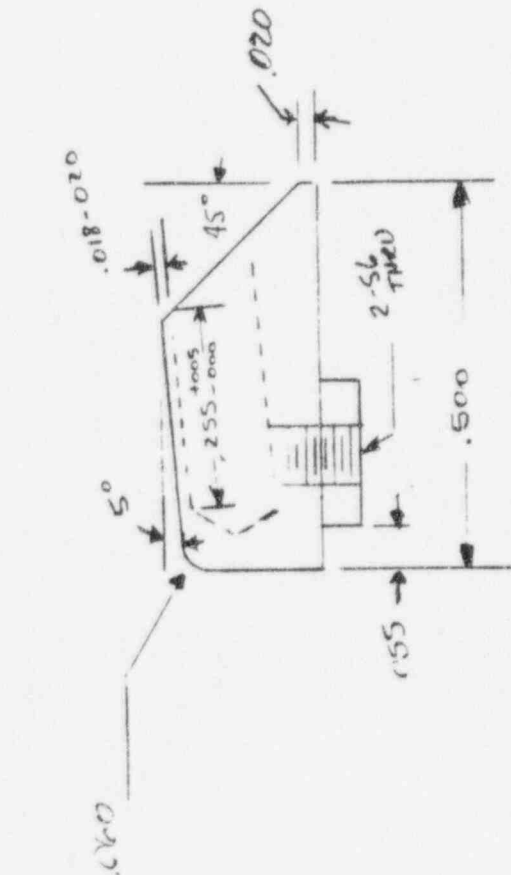
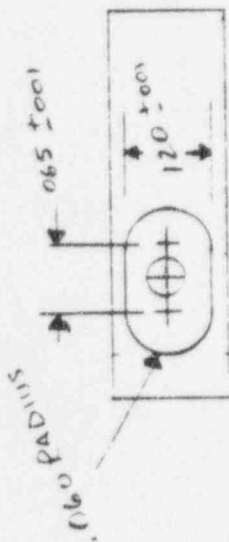
A/13

EXHIBIT 21

SCALE 4-1

LEGEND

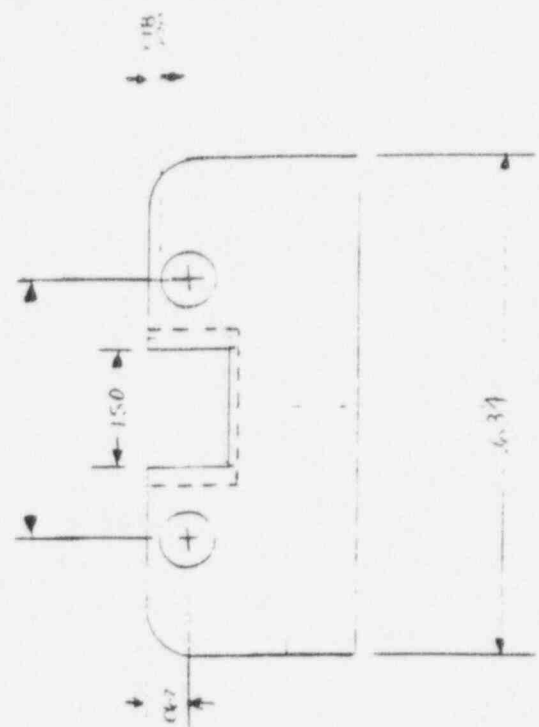
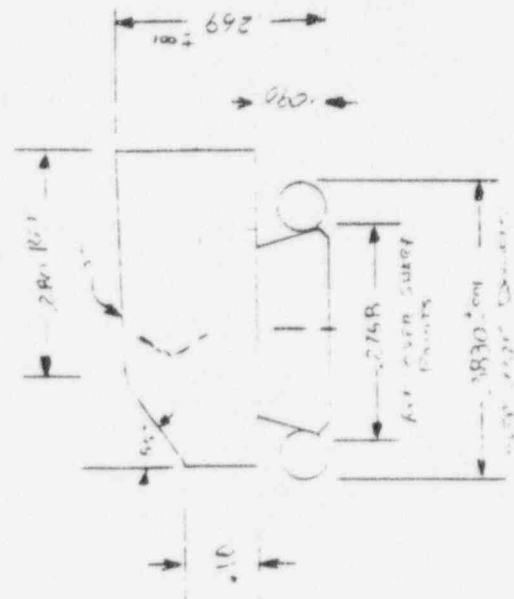
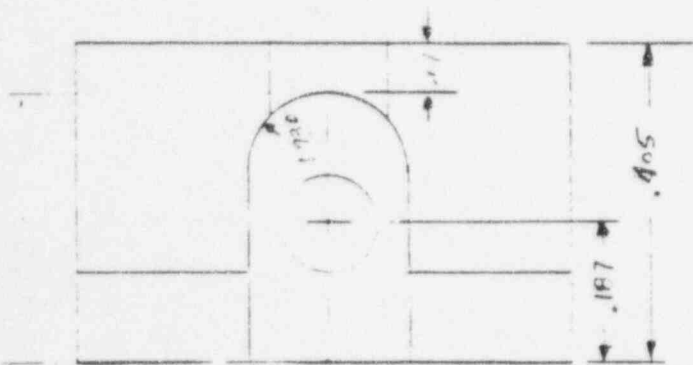
A	.200
B	.165



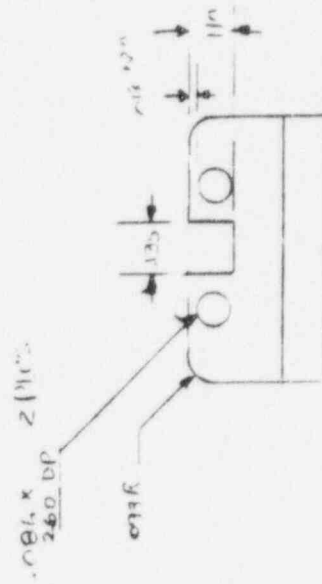
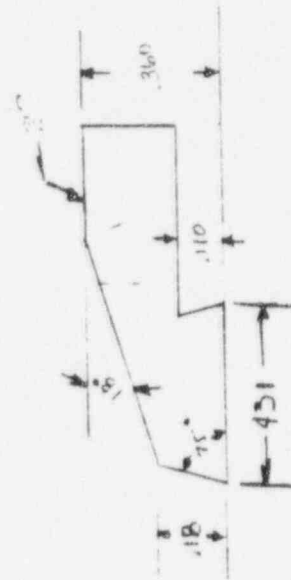
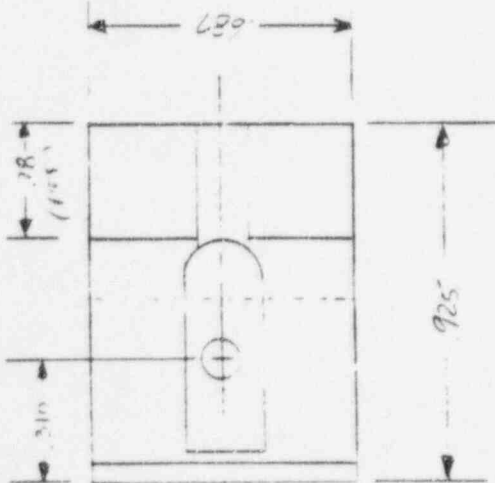
CASE NO. 4 - 95 - 022

EXHIBIT 21
PAGE 1 OF 2 PAGE(S)

INNOVATIVE MATERIALS	LIBRARY	1110
331 EIBANK	115	296-4645
ALBUQUERQUE	1111	
TELEPHONES	MATERIAL	DRAWING NUMBER
XX. 007	1214	GLF 001
XX. 005	1018	



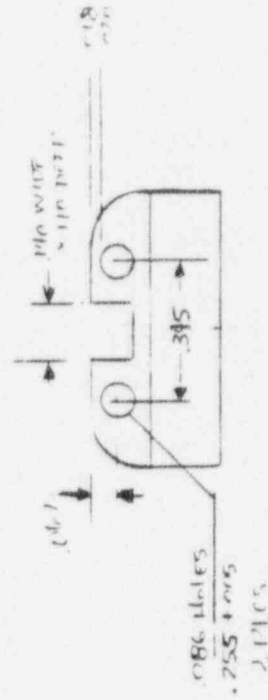
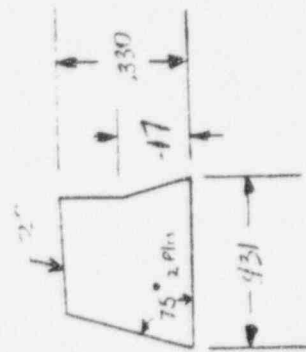
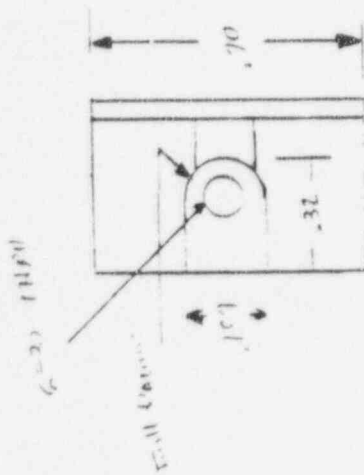
INNOVATIVE WEAPONRY INC.	
337 EUBANK N.E.	
ALBUQUERQUE, N.M.	
TOLERANCES MATERIAL	DRAWING NUMBER
XX .001	SIG REAR 3-13-11
XX .005	



0.084 x 2 1/4"

0.074 R

of 6

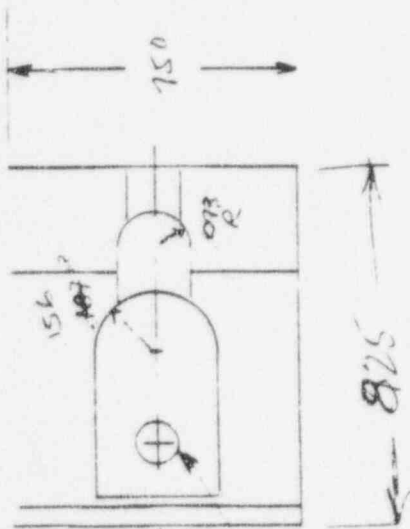


CASE NO. 4 - 95 - 022

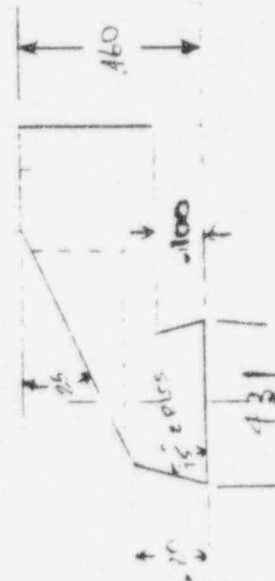
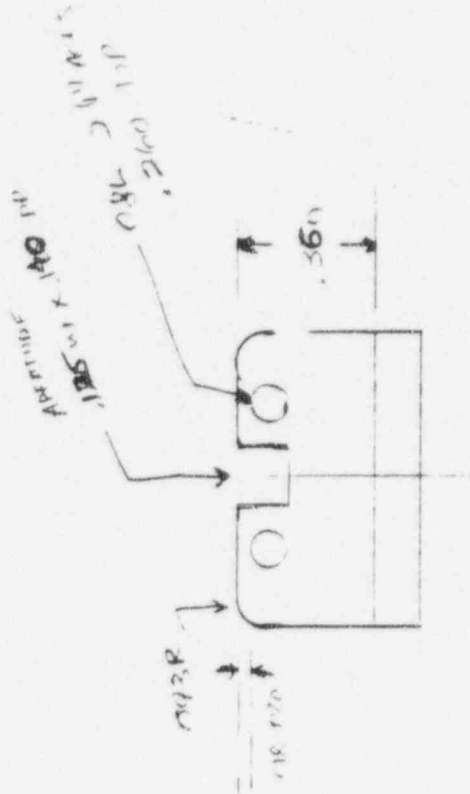
EXHIBIT 21
PAGE 4 OF 8 PAGE(S)

SCALE	2-1
XX. 003	12114
THEATRE MATHEL	ALBUQUERQUE
XX. 007	37 EURANK
INNOVATIVE WEAPONRY INC	INNOVATIVE WEAPONRY INC
DRAWING NUMBER	DRAWING NUMBER
SWK - 003	SWK - 003

$.156 R \times 230 \frac{DP}{\downarrow}$
 $.093 \times .160$



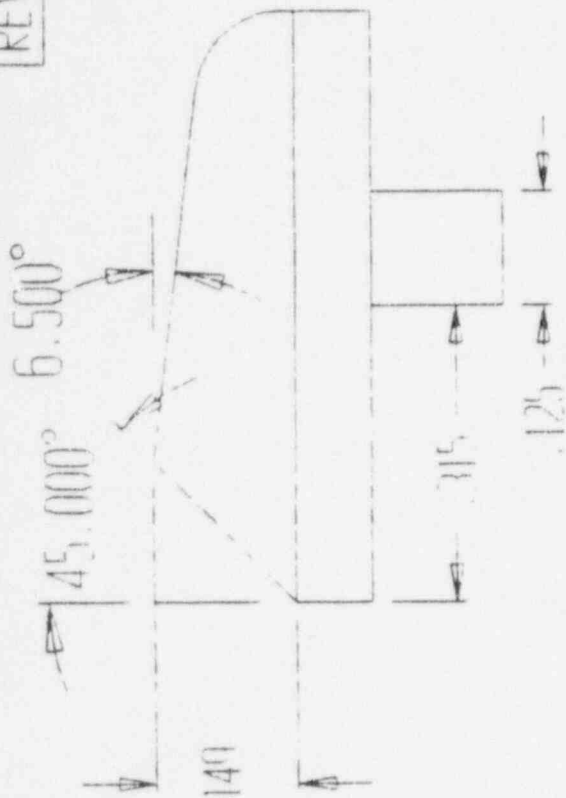
632
THIN



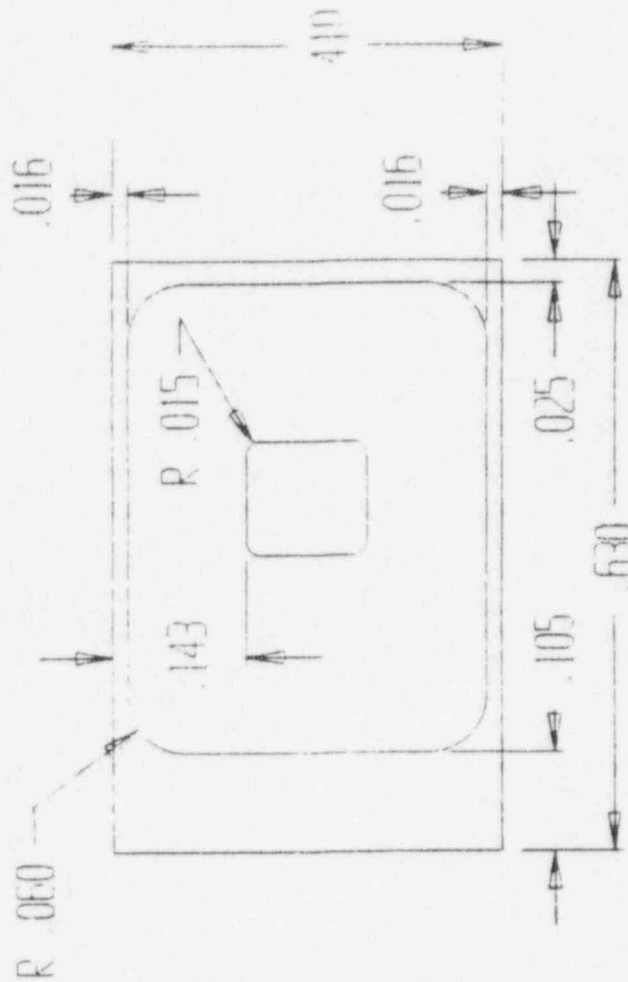
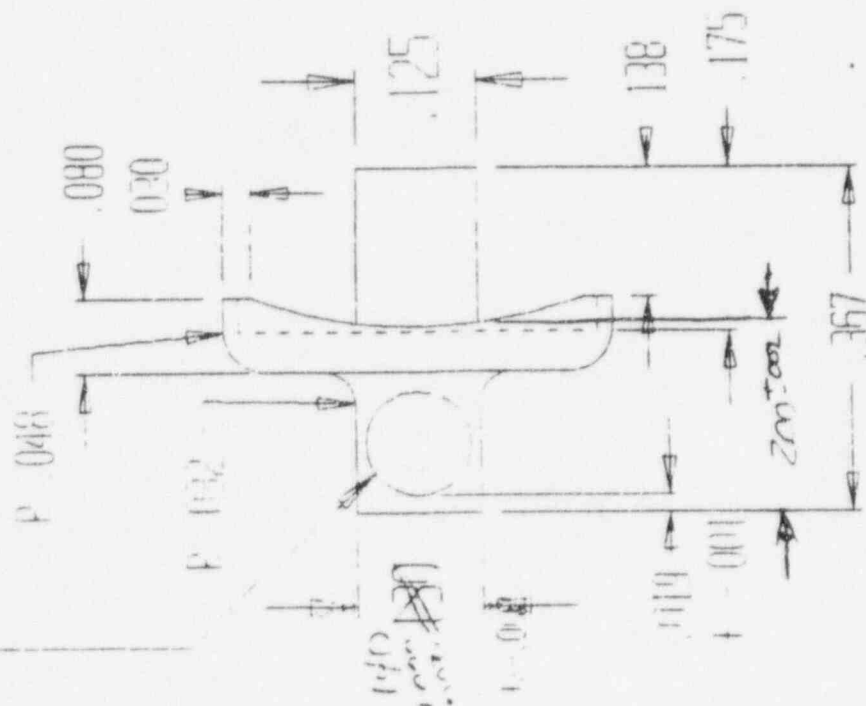
INNOVATIVE MECHANICAL INC.	100 Main
331 E. MAIN	02114
ALBUQUERQUE, N.M.	
TOLERANCES UNLESS SPECIFIED	
XX.005	
XX.005	

REVISION

A



7.14 IIIA + .002 - 0
2.5 III P + .005 - 00



ITL UNLESS OTHERWISE NOTED

FRACTION = +/- 1/64

DECIMAL .XX = +/- .010

DECIMAL .XXX = +/- .005

ANGLES +/- 1 DEGREE

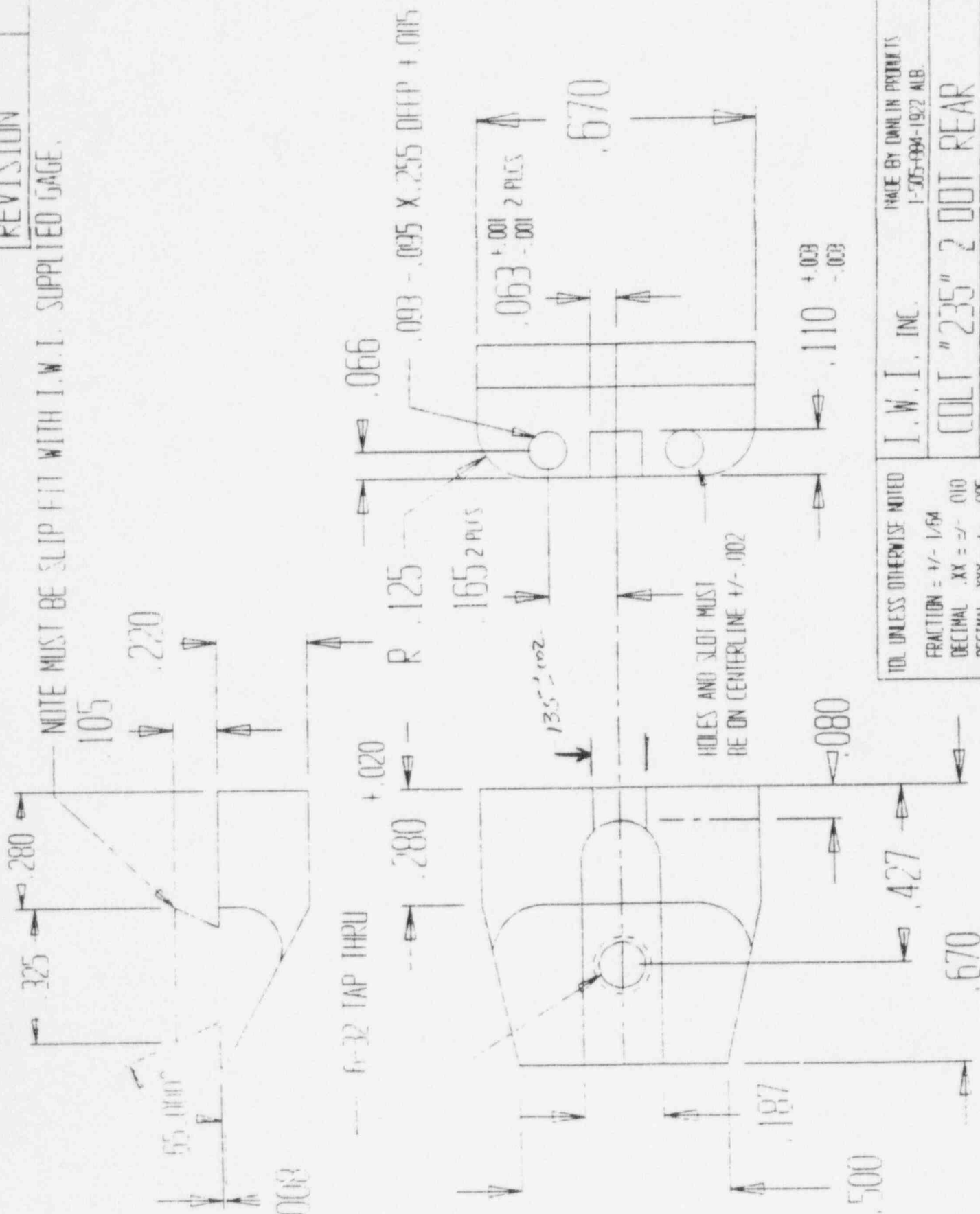
MADE BY DANLIN PRODUCTIONS
1-505-984-1972 41B

I. W. I., INC.

COLT DUT FRONT (WT)

MATERIAL 12L14 STEEL

NOTE MUST BE SLIP FIT WITH I.W.I. SUPPLIED GAGE.



CHILD EXCHANGE SYSTEM

FRACTION = $\frac{1}{2}$ - $\frac{1}{5}$
 DECIMAL .XX = $\frac{2}{10}$ - $\frac{1}{10}$
 DECIMAL .XXX = $\frac{3}{10}$ - $\frac{1}{10}$
 ANGLES $\frac{1}{2}$ - $\frac{1}{5}$ DEGREE

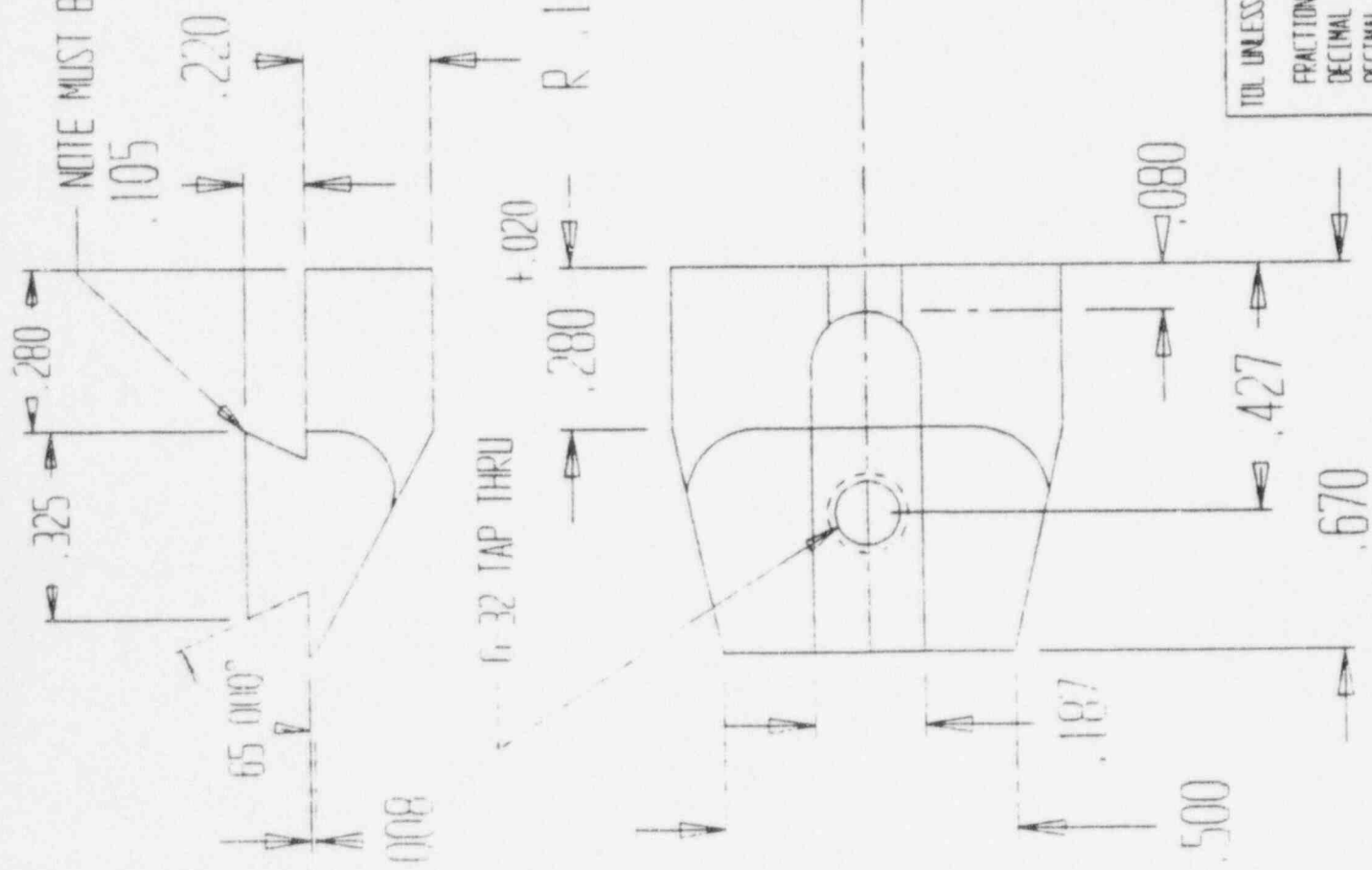
I. W. I. INC.
MADE BY DANLIN PRINTING IS
1-505-994-1922 ALB

COLT "235" 200T REAR

MATERIAL 1214 STEEL

REVISION

NOTE MUST BE SLIP FIT WITH I.W.I. SUPPLIED GAGE.



TOL UNLESS OTHERWISE NOTED
 FRACTION = $\pm$ 1/64
 DECIMAL XX = $\pm$.010
 DECIMAL XXX = $\pm$.005
 ANGLES 1/2 - 1 DEGREE

I.W.I. INC.
 MADE BY DANLIN PRECISION
 1-505-6804-1922 ALB
 I.W.I. COLT "235" BLANK REAR
 MATERIAL 12L14 STEEL

EXHIBIT 22

A114

EXHIBIT 22

MODEL PRODUCTS, INC.

10028 Cochiti SE
Albuquerque, NM 87123
(505) 293-3962

-INVOICE-

No 4656
Date 03/06/95

SHIPPED TO:

INNOVATIVE WEAPONRY INC
337 EUBANK NE
ALBUQUERQUE NM 87123

INVOICE TO:

INNOVATIVE WEAPONRY INC
337 EUBANK NE
ALBUQUERQUE NM 87123

P.O. NUMBER VERBAL		DATE SHIPPED 03/06/95	SHIPPED VIA YOUR TRUCK	TERMS NET 10	OUR JOB NO. 2716,2280	
ITEM	QTY.	DESCRIPTION			UNIT PRICE	AMOUNT
1	500	SMITH & WESSON WIDE FRONTS			4.00	2,000.00
2	304	NIGHTLINER SIGHTS			2.50	760.00
3	2500	.084 DEVICE HOUSING			0.40	1,000.00
4	2500	.091 DEVICE HOUSING			0.40	1,000.00
5	4800	.107 DEVICE HOUSING			0.40	1,920.00
					Subtotal	6,680.00
					Freight	0.00
Total Invoice \$6,680.00						

We certify that these goods and/or services were produced in compliance with all applicable requirements of sections 6, 7 & 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof.

Paul
CK# 1221

CASE NO. 4 - 95 - 022

EXHIBIT 22
PAGE 1 OF 1 PAGE(S)

EXHIBIT 23

A/15

EXHIBIT 23



BRUCE KING
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT
Harold Runnels Building
1190 St. Francis Drive, P.O. Box 26110
Santa Fe, New Mexico 87502
(505) 827-2850

JUDITH M. ESPINOSA
SECRETARY

RON CUREY
DEPUTY SECRETARY

RADIOACTIVE MATERIAL LICENSE

Pursuant to the New Mexico Radiation Protection Act of 1971, and the Radiation Protection Regulations Part 3, and in reliance on statements and representations heretofore made by the licensee designated below, a license is hereby issued authorizing such licensee to transfer, receive, possess and use the radioactive material(s) designated below; and to use such radioactive materials for the purpose(s) and at the place(s) designated below. This license is subject to all applicable rules, regulations and orders now or hereafter in effect, of the New Mexico Environment Department and to any conditions specified below.

1. LICENSE NAME Innovative Weaponry, Inc.	2. LICENSE NUMBER GS261-07
3a. ADDRESS 337 Eubank NE., Albuquerque, New Mexico 87123	3b. ACTUAL LOCATION OF OPERATION 337 Eubank NE., Albuquerque, New Mexico 87123
4. TELEPHONE 505/ 296-4645	5. EXPIRATION DATE January 31, 1998

6. RADIOACTIVE MATERIALS (element & mass no.) 7. FORM (Chemical or Physical) 8. MAXIMUM QUANTITY Licensee may possess at any one time.

A. Deuterium 3.

A. Sealed sources
(Saunders-Roe Model
252050G, 252050Y,
252020T, 251030G).

A. Not to exceed 2000
curies total. Not to
exceed 30 millicuries
per source or 120
millicuries per weapon.

9. Authorized use.

A. For possession and installation of sealed inserts to be used in gun sights.

CASE NO. 4-95-022

Section A

EXHIBIT 23
PAGE 1 OF 4 PAGE(S)



BRUCE KING
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Harold Runnels Building
1190 St. Francis Drive, P.O. Box 26110
Santa Fe, New Mexico 87502
(505) 827-2850

JUDITH M. ESPINOSA
SECRETARY

RON CURRY
DEPUTY SECRETARY

LICENSE NUMBER GS281-07

10. The licensee shall comply with the provisions of Parts 3, 4 and 10, New Mexico Radiation Protection Regulations.
11. Licensed material shall be used by, or under the supervision of Richard Baton, Executive V.P.
12. The Secretary of the Department or the Secretary's authorized representatives shall be allowed to enter the premises and inspect the radiation related activities at all reasonable times. Failure of the licensee to submit the Secretary or the Secretary's authorized representatives shall constitute grounds for issuance of an immediate cease and desist order.
13. Thirty (30) days before vacating or relinquishing possession or control of the premises, the licensee shall notify the Department in writing of the intent to vacate and the address of relocation.
14. Sealed sources containing licensed material shall not be opened.
15. A. Individuals involved in operations which utilize, at any one time, more than 100 millicuries of hydrogen 3 in a non-contained form other than metallic foil, shall have bioassays performed within one (1) week following a single-operation and at weekly intervals for continuing operations.
 - B. 1. Tritium shall not be used in such a manner as to cause any individual to receive a radiation exposure such that urinary excretion rates exceed 28 microcuries of tritium per liter when averaged over a calendar quarter.
 2. Urinalysis shall be performed at weekly intervals on all individuals who work in the restricted areas of facilities in which tritium is used. If the average concentration of tritium in urine for any single individual during a calendar quarter is less than 10 microcuries per liter, urinalysis may be performed on that individual at monthly intervals for the following calendar quarter and may continue at monthly intervals so long as the average concentration in the calendar quarter remains below 10 microcuries per liter. The urine specimen shall be collected on the same day of the week insofar as possible.



BRUCE KING
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Harold Runnels Building
1190 St. Francis Drive, P.O. Box 26110
Santa Fe, New Mexico 87502
(505) 827 2850

JUDITH M. ESPINOSA
SECRETARY

RON CUREY
DEPUTY SECRETARY

LICENSE NUMBER G5281-07

3. A report of an average concentration in excess of the limit in B 1 above for any individual shall be filed in writing, within thirty (30) days of the end of the calendar quarter, with the New Mexico Environment Department, Radiation Licensing and Registration Section, P.O. Box 26110, 525 Camino De Los Marquez, Santa Fe, New Mexico 87502-6110. The report shall contain the results of all urinalyses for the individual during the calendar quarter, the cause of the excessive concentrations and the corrective steps taken or planned to assure against a recurrence.
4. Any single urinalysis which discloses a concentration of greater than 50 microcuries per liter shall be reported in writing, within seven (7) days of the licensee's receipt of the results, to the New Mexico Environment Department, Radiation Licensing and Registration Section, 525 Camino De Los Marquez, Santa Fe, New Mexico, 87505-6110.
16. The licensee shall conduct a physical inventory every six (6) months to account for all sources received and possessed under the license. The records of the inventories shall be maintained for two years from the date of the inventory for inspection by the Department, and shall include the quantities and kinds of radioactive material, location of sealed sources, the name of person taking the inventory, and the date of the inventory.
17. Except as specifically provided otherwise by this license, the licensee shall possess and use licensed material described in Items 6., 7., and 8. of the license in accordance with statements, representations, and procedures contained in:
 - * Application with attachments dated October 14, 1987, signed by Barry Mowry, President;

EXHIBIT 23
PAGE 3 OF 4 PAGE(S)



BRUCE KING
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT
Harold Runnels Building
1190 St. Francis Drive, P.O. Box 26110
Santa Fe, New Mexico 87502
(505) 827-2850

JUDITH M. ESPINOSA
SECRETARY

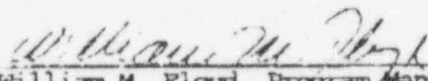
RON CUREY
DEPUTY SECRETARY

LICENSE NUMBER GS281-07

- * Letter dated March 27, 1992, signed by Barry Mowry, President;
- * Letter dated June 10, 1993, signed by Barry Mowry, President;
- * Administratively amended to change license number March 14, 1994, approval by William M. Floyd, Program Manager;
- * Application and supplementals dated December 01, 1994, signed by Richard Bates, Executive Vice-President.

For the New Mexico Environment Department
Radiation Licensing and Registration Section

Date: December 16, 1994


William M. Floyd, Program Manager (ML)

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4

EXHIBIT 23
PAGE 4 OF 4 PAGE(S)

EXHIBIT 24

ALL

EXHIBIT 24

(1) Nuclear Physics, Atomic Structure, General Principles of the Atomic Nucleus, Radioactivity, Nuclear Energy, (2) Nuclear Chemistry, General Principles, and Understanding of Radiation with Matter (3) Radiation Detection, Measurement of Radiation, (4) Radiation Protection, (5) Radiation Effects on the Human Body (6) Radiobiology including effects of radiation on the human body

NAME	TITLE/POSITION	Address/Training	Length of academic experience in DOE	Length of on-the-job training in DOE
Michaela Bolla	Assoc. V.P.	DOE/Training	Training in accordance with DOE order issued May 1991 into 10 CFR-835	February 1989-
(See Attachments A)				
Patricia Wilson	Assoc. V.P.	DOE/Training	DOE/Training	DOE/Training
David Gregor	DOE/Training	DOE/Training	DOE/Training	DOE/Training

Qual Experience with Radiation (actual use of radioisotopes) (attach resume)

NAME	Position	Maximum activity	Length of experience	Length of experience
Richard Bates	DOE/Training	DOE/Training	DOE/Training	DOE/Training
(See Attachments A)				

Radioisotope Distribution Information (See attachments, sheets of resumes)

NAME	Radioisotope	Activity	Radioisotope	Activity	Radioisotope	Activity

See Attachments "B"

Attachments "B"

The purpose of this form is to provide a means for the licensee and the public to obtain information on the location and nature of sources of radiation, the frequency of radiation, and the necessary protective measures.

Attachment

Items 13 through 16 are to be answered in supplemental sheets.

Facilities and Equipment. Describe the facility and include building, storage containers, shielding, etc. (attach explanatory sketch of facility) Attachment "B"

Radiation Protection Program. Describe the radiation protection program including control measures. If application covers sealed sources, suggest leak testing procedures which are required, and include a list of persons who are trained in leak tests, and arrangements for performing initial radiation survey, servicing, maintenance and repair of the source.

Waste Disposal. Attachment "B" If a waste disposal system is employed, specify name of company. Otherwise, submit written description of methods which will be used for disposing of radioactive waste and estimates of the type and amount of activity involved.

Attachment "C"

(a) **Survey Program.** Describe the surveys to be made to determine if radiation hazards exist in a facility in which radioactive material is used or stored. Periodic Survey by HP/SNL

(b) **Records Management Program.** Describe the records and reporting procedures for surveys, material inventories, personnel records, etc.

CERTIFICATE

(This item must be completed by the applicant)

The applicant and any official executing this certificate on behalf of the applicant named in Item 1, certify that this application is prepared in conformity with the New Mexico Radiation Protection Regulations, Part 5, Licensing, and that all information contained herein, including any supplements attached hereto, is true and correct to the best of our knowledge and belief.

David M. Heger - President

Signature of Applicant Named in Item 1

DATE 6/14/95

BY

Patricia Wilson

Signature of Certifying Official

Exec. V.P. & Secretary

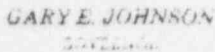
Title of Certifying Official

EXHIBIT 25

Al11

EXHIBIT 25

APP



SECRETARY

EDGAR I. THORNTON, III
DEPUTY SECRETARY

License number CS281-07 is amended to become License number GS281-08.

Expiration Date:

January 31, 1998

In accordance with amendment request dated June 14, 1995, items 6.B., 7.B., 8.B. and 9.B. are added to road:

9.B. for possession and installation of sealed inserts to be used in gun sights.

For the New Mexico Environment Department
Radiation Licensing & Registration Section

William M. Floyd
William M. Floyd, Program Manager (DB)

EXHIBIT 25
PAGE 1 OF 1 PAGE(S)

EXHIBIT 26

A118

EXHIBIT 2

FAX

Date: 06/23/95

Number of pages including cover sheet: 2

To:

Virginia Van-Cleave

NRC Investigations

Phone: (817) 860-8286

Fax phone: (817) 860-8125

CC:

From:

Brian G. Pullen

Phone: (910) 659-2610

Fax phone: (910) 768-7720

REMARKS:

☐ Urgent

☒ For your review

☐ Reply ASAP

☐ Please comment

Attached information as requested.

I can also confirm that the last shipment to IWI was made by our company in Canada on February 15th. of this year against a purchase order dated December 9th, 1994.

I will obtain the name of the South African tritium light manufacturer on Monday from our sister company in England and fax you the details at that time.

Regards,



Brian G. Pullen

President

06-23-1995 09:54AM

9107687720

EXHIBIT 26 P.01
PAGE 1 OF 2 PAGE(S)

CASE NO. 4 - 95 - 022



RAMROD
Manufacturing (Pty) Ltd

2nd FLOOR, NORTHERN CLEANERS BUILDING
202 HENDRICK VERWOERD DRIVE, RANGBURI
PO BOX 77, OLVEDALE, 2168.- SOUTH AFRICA
TEL: 011/787-3602 FAX: 011/787-0287

FAX MESSAGE TO : AROTEK LTD.
FAX NO : 091-206-8334483
FOR ATTENTION : MORRIS DAGLEY, PRESIDENT
FAX FROM : MARC AGER
FAX NO : 2711-787-0287
DATE : 20TH FEB 1995
NO OF PAGES : 1

DEAR MR DAGLY,

THANK YOU FOR YOUR ENQUIRY RE TRITIUM VIALS AND FITTING OF
THESE TO YOUR SIGHTS.

MY SINCERE APOLOGIES FOR THE DELAY IN RESPONDING AS I HAVE
BEEN AWAY ON BUSINESS.

WE BELIEVE WE WOULD HAVE A PROBLEM IN SHIPPING TO YOU UNLESS
YOU ARE LICENCED WITH YOUR NRC.
WE HAVE AT THIS STAGE FORWARDED YOUR ENQUIRY TO A U.S. BASED
COMPANY WHO WE HAVE APPOINTED AS OUR SOLE AGENT. THEIR
DETAILS ARE AS FOLLOWS:

INNOVATIVE WEAPONRY INC
CONTACT : MR DAVE GREGOR
337 EUBANK NE
ALBUQUERQUE
N.M. 87123

WE HAVE ASKED MR. GREGOR TO CONTACT YOU AND WE HOPE IWI WILL
BE ABLE TO ASSIST YOU IN THE U.S.A.

SINCERELY,

MARC AGER
(DIRECTOR)

06-23-1995 09:55AM

9107687720

CASE NO. 4 - 95 - 022

EXHIBIT 26
PAGE 2 2 PAGE(S)

P.02

EXHIBIT 27

A119

EXHIBIT 27

FAX

Date: 06/27/95

Number of pages including cover sheet: 1

To:

Virginia Van-Cleave

NRC Investigations

Phone: (817) 860-8286

Fax phone: (817) 860-8125

CC:

From:

Brian G. Pullen

Phone: (910) 659-2610

Fax phone: (910) 768-7720

REMARKS:

☐

Urgent

☒

For your review

☐

Reply ASAP

☐

Please comment

As requested, the following is the name and address of the South African manufacturer of tritium light sources:

Atomic Energy Corp. of South Africa Limited

P.O. Box 582

Pretoria 0001

Republic of South Africa

Tel: (012) 318-3373

Let me know if I can be of further assistance.

Regards,

B. Pullen

06-27-1995 06:27AM

910 768 7720

EXHIBIT 27
PAGE 1 OF 1 PAGE(S)

P.01

CASE NO. 4 - 95 - 022

Pullen

EXHIBIT 28

A/20

EXHIBIT 28

**SRB TECHNOLOGIES (CANADA) INC.**

120 Boundary Road
 Pembroke
 Ontario
 K8A 6W5
 Tel: (613) 732-0055
 Fax: (613) 732-0056
 GST Registration No. R125805290

INVOICE NO SRB1260

Oct 31 94

PAGE 1

Ship To

INOVATIVE WEAPONRY INC.
 337 EUBANK NE.
 ALBUQUERQUE,
 NEW MEXICO.
 87123

SHIP TO

[REDACTED]
 [REDACTED]
 [REDACTED] 267

CUSTOMER	PO REF	PO DATE	SHIPPING INSTRUCTIONS	SALESMAN	WO NUMBER
101100	BARRY1	Dec 93	FEDERAL	Fax	DARRY1
ITEM NUMBER	DESCRIPTION	U/M	QUANTITY	PRICE	NET SALE
252050G0250A		EA	5000.0		
LASER LIGHT 1.4D X 5.0 oa T 0.025C1					
252050T0100A		EA	4000.0		
LASER LIGHT 1.4D X 5.0oa X T 0.023C1					
252050Y0150A		EA	2000.0		
LASER LIGHT 1.4D X 5.0oa X T 0.027C1					
PAYMENT RECEIVED. INVOICE FOR CUSTOMS PURPOSE ONLY					

TOTAL TRITIUM CONTENT: 271.0 C1 10.03 TR1

THESE ITEMS DO NOT CONTAIN URANIUM OR PLUTONIUM

CASE NO. 4-93-022

EXHIBIT 28

0.00

PAGE 1 OF 4 PAGE(S)

0.00

0.00

M.L.

**SRB TECHNOLOGIES (CANADA) INC.**

320 Boundary Road
Pembroke
Ontario
K8A 6W5
Tel: (613) 732-0055
Fax: (613) 732-0056
GST Registration No. R125024999

Proforma

INVOICE NO SRB1276

November 14, 1994

INVOICE TO

INNOVATIVE WEAPONRY INC.
337 EUBANK NE.
ALBUQUERQUE, NEW MEXICO
87123

SHIP TO

INNOVATIVE WEAPONRY INC.
337 EUBANK NE.
ALBUQUERQUE, NEW MEXICO
87123

CUSTOMER	P.O. REF	P.O. DATE	SHIPPING INSTRUCTIONS	SALESMAN	W.O. NUMBER
10110	Fax IWI-01	Oct. 6/94	FEDERAL EXPRESS		IWI-01
ITEM NUMBER	DESCRIPTION	U/M	QUANTITY	PRICE	NET SALE
	Tritium Content/unit				
251030CG130A	0.009	EA	2000	\$1.00	\$2,000.00
252050GC150A	0.013	EA	750	\$0.98	\$ 735.00
252050GC250A	0.025	EA	4500	\$1.12	\$5,040.00
252050YC150A	0.027	EA	4500	\$1.06	\$4,770.00
252050TC100A	0.023	EA	5000	\$1.03	\$5,150.00
TOTAL TRITIUM CONTENT:					376.75 Ci 13.94 TBq
THESE ITEMS DO NOT EMIT RADIATION					

I DECLARE THIS INVOICE TO BE TRUE AND CORRECT.

[Signature]
Signed. CASE NO. 4 - 95 - 022

EXHIBIT 28

PAGE 2 OF 4 PAGE(S)

TOTAL \$17,695.00

C/M/N

**SRB TECHNOLOGIES (CANADA) INC.**

320 Boundary Road
Pembroke
Ontario
K8A 6W5
Tel: (613) 732-0055
Fax: (613) 732-0056
GST Registration No. R125615296

Proforma

INVOICE NO. SRB1341

January 3, 1994

INVOICE TO

INNOVATIVE WEAPONRY INC.
337 EUBANK NE.
ALBUQUERQUE,
NEW MEXICO
87123

SHIP TO

"SAME"

CUSTOMER	P.O. REF	P.O. DATE	SHIPPING INSTRUCTIONS	SALESMAN	W.O. NUMBER
101100	IWI-02	Oct. 6 1994	FEDERAL EXPRESS		IWI-02
ITEM NUMBER	DESCRIPTION	U/M	QUANTITY	PRICE	NET SALE
#251030G0130A	T0.009 Ci	EA	2000	\$1.00	\$2,000.00
#252050G0150A	T0.013 Ci	EA	1000	\$0.98	\$ 980.00
#252050G0250A	T0.025 Ci	EA	7500	\$1.12	\$8,400.00
#252050Y0150A	T0.027 Ci	EA	4500	\$1.06	\$4,770.00
#252050T0100A	T0.023 Ci	EA	7500	\$1.03	\$7,725.00
TOTAL TRITIUM CONTENT:	512.5 Ci 18.96 TBq				

#1120
17,214.81
transferred to
NM 0140040874

I declare this invoice to be true and correct.

Signed. 

THESE ITEMS DO NOT EMIT RADIATION

TERMS: PREPAYMENT

INTEREST CHARGED ON OVERDUE ACCOUNTS AT 1.5% PER MONTH.

CASE NO. 4-95-022

\$23,875.00
CDN

EXHIBIT 28

PAGE 3 OF 4 PAGE(S)

**SRB TECHNOLOGIES (CANADA) INC.**

320 Boundary Road
Pembroke
Ontario
K8A 6W5
Tel: 613) 732-0055
Fax: 613) 732-0056
GST Registration No. R123456789

INVOICE NO SRB1398

Feb 15 95

PAGE 1

INVOICE TO

INOVATIVE WEAPONRY INC.
337 EUBANK NE.
ALBUQUERQUE,
NEW MEXICO.
87123

SHIP TO

INNOVATIVE WEAPONRY INC.
337 EUBANK NE.,
ALBUQUERQUE,
NEW MEXICO.
U.S.A.
87123

CUSTOMER	P.O. REF	P.O. DATE	SHIPPING INSTRUCTIONS	SALESMAN	W.O. NUMBER
101100	IWI-02	Oct 6 94	FEDERAL	Fax	IWI-02
ITEM NUMBER	DESCRIPTION	U/M	QUANTITY	PRICE	NET SALE
251030G0130A		EA	2000.0	1.00	2,000.00
LASER LIGHT 0.95 X 3.0oa T 0.009Ci					
252050G0150A		EA	1000.0	0.98	980.00
LASER LIGHT 1.4D X 5.0oa X T 0.013Ci					
252050G0250A		EA	7500.0	1.12	8,400.00
LASER LIGHT 1.4D X 5.0 oa T 0.025Ci					
252050Y0150A		EA	4500.0	1.06	4,770.00
LASER LIGHT 1.4D X 5.0oa X T 0.027Ci					
252050T0100A		EA	7500.0	1.03	7,725.00
LASER LIGHT 1.4D X 5.0oa X T 0.023Ci					
REJECTS MUST BE REPORTED WITHIN 30 DAYS OF RECEIPT OF ORDER.					

TOTAL TRITIUM CONTENT: 18,990.00 GBqs
THESE ITEMS DO NOT CONTAIN URANIUM OR PLUTONIUM

THESE ITEMS DO NOT EMIT RADIATION

TERMS: STRICT MONTHLY NETT
INTEREST CHARGED ON OVERDUE ACCOUNTS AT 1.5% PER MONTH
TARIFF NUMBER: 28444000

CASE NO. 4-95-022

VALUE FOR CUSTOMS
PURPOSES ONLY.

CDNS 23,875.00

EXHIBIT 28

PAGE 4 OF 4 PAGE(S)

EXHIBIT 29

A/21

EXHIBIT 29

AMROD MANUFACTURING (PTY) LTD

BOX 77, OLIVEDALE, 2158
SOUTH AFRICA
TEL: (2711) 787-3602

2ND FLOOR NORTHERN CLEANERS BLD
202 H. VERWOERD DRIVE, RANDBURG
FAX: (2711) 787-0287



INVOICE

EXHIBIT 29
PAGE 1 OF 5 PAGE(S)

NOVATIVE WEAPONRY, INC.
17 EUBANK, NE
ALBERQUERQUE
NEW MEXICO 87123

DELIVERY ADDRESS

9 May 95 DATE
2001 ORDER NO
INNO1 PART NO
1001 INVOICE NO
1 PAGE

CODE	DESCRIPTION	UNIT	QTY	PRICE	VALUE
	Non electric lamp - .059x.191 inches - Green - Max	EA	5000	.70	3500.00
	Non electric lamp - .059x.191 inches - Green - 3/5 Max	EA	670	.70	469.00
	Non electric lamp - .059x.191 inches - Red - Max	EA	1700	.70	1190.00
TOTAL (US DOLLARS)					\$ 5159.00

RECEIVED BY (NAME) _____ (SIGNATURE) _____
THIS ORDER AND ACCEPTED IN TERMS OF OUR STANDARD CONDITIONS OF AGREEMENT. (COPY AVAILABLE ON REQUEST).
WE UNDERSTAND THAT GOODS REMAIN THE PROPERTY OF RAMROD MANUFACTURING (PTY) LTD UNTIL PAID FOR IN FULL

CASE NO. 4 - 90 - 022

RAMROD MANUFACTURING (PTY) LTD

P.O. BOX 77, OLIVEDALE, 2158
SOUTH AFRICA
TEL (2711) 787-3602

2ND FLOOR NORTHERN CLEANERS BLD
202 H. VERWOERD DRIVE, RANDBURG
FAX (2711) 787-0287



INVOICE

INNOVATIVE WEAPONRY, INC.
337 EUBANK, NE
ALBERQUERQUE
NEW MEXICO 87123

DELIVERY ADDRESS

6 Jun 95 DATE
2003 ORDER NO
INNO1 ACC NO
1003 INVOICE NO
1 PAGE

CODE	DESCRIPTION	UNIT	QTY	PRICE	VALUE
TR1002	Non electric lamp - .059x.191 inches - Green - 3/5 Max	EA	6830	.70	4 781.00
TR1003	Non electric lamp - .059x.191 inches - Orange - Max	EA	7500	.70	5 250.00
TR1004	Non electric lamp - .059x.191 inches - Yellow - Max	EA	5000	.70	3 500.00
TR1005	Non electric lamp - .059x.191 inches - Red - Max	EA	1300	.70	910.00
TOTAL (US DOLLARS)					\$ 14 441.00

GOODS RECEIVED BY (NAME) _____ (SIGNATURE) _____
IN GOOD ORDER AND ACCEPTED IN TERMS OF OUR STANDARD CONDITIONS OF AGREEMENT. (COPY AVAILABLE ON REQUEST).
ON THE UNDERSTANDING THAT GOODS REMAIN THE PROPERTY OF RAMROD MANUFACTURING (PTY) LTD UNTIL PAID FOR IN FULL

EXHIBIT 29
PAGE 2 OF 5 PAGE(S)

CASE NO. 4 - 95 - 022



LUMITEC

PACKING SLIP OF GTLS

RAMROD/IWI

ORDER No.: RM10495

PACKING SLIP No.: 5/95

ITEM No.	PRODUCT CODE	BATCH No.	QUANTITY	ACTIVITY (GBq)
1.	CL/1.5/4.85/R/Max	C/15/02/R	1145	847
2.	-do-	C/15/15/R	155	74
3.	CL/1.5/4.85/O/Max	C/15/17/O	5700	2700
4.	CL/1.5/4.85/G/.6Max	C/15/08/G	600	284
5.	-do-	C/15/09/G	2445	1158
6.	-do-	C/15/10/G	2315	1096
7.	-do-	C/15/13/G	1190	564
8.	-do-	C/15/14/G	280	133
9.	-do-/C/Max	C/15/28/O	1500	1110
10.	CL/1.5/4.85/Y/Max	C/15/29/Y	5000	3700

Packed by : K Pretorius, D J E Venter

Checked by : *[Signature]* 95/06/06
D J E Venter
HEAD: PRODUCTION

OD MANUFACTURING (PTY) LTD



INVOICE

LIVEDALE, 2158
AFRICA
1) 787-3602

2ND FLOOR NORTHERN CLEANERS BLD
202 H. VERWOERD DRIVE, RANDSBURG
FAX: (2711) 787-0287

TIVE WEAPONRY, INC.
BANK, NE
QUERQUE
EXICO 87123

DELIVERY ADDRESS

5 Jul 95 DATE
2004 ORDER NO
INNO1 ACC NO
1004 INVOICE NO
1 PAGE

EXHIBIT 29
PAGE 4 OF 5 PAGE(S)

DESCRIPTION	UNIT	QTY	PRICE	VALUE
Non electric lamp - .059x.191 inches - Green - 3/5 Max	EA	7500	.70	5 250.00
Non electric lamp - .059x.191 inches - Orange - Max	EA	7500	.70	5 250.00
Non electric lamp - .059x.191 inches - Yellow - Max	EA	5000	.70	3 500.00
Non electric lamp - .059x.191 inches - Red - Max	EA	3000	.70	2 100.00
Non electric lamp - .059x.191 inches - Green - Max	EA	5000	.70	3 500.00
TOTAL (US DOLLARS)				\$ 19 600.00

Pat
OK #1639
07.17

JUL 11 1995
RECEIVED

(NAME).....(SIGNATURE).....
ACCEPTED IN TERMS OF OUR STANDARD CONDITIONS OF AGREEMENT. (COPY AVAILABLE ON REQUEST).
ING THAT GOODS REMAIN THE PROPERTY OF RAMROD MANUFACTURING (PTY) LTD UNTIL PAID FOR IN FULL

CASE NO. 4 - 00 - 022



LUMITEC
PACKING SLIP OF GTLS

RAMROD/IWI

ORDER No.: RI2006

PACKING SLIP No.: 6/95

ITEM No.	PRODUCT CODE	BATCH No.	QUANTITY	ACTIVITY (GBq)
1.	CL/1.5/4.85/R/Max	C/15/15/R	3000	2220
2.	CL/1.5/4.85/Y/Max	C/15/30/Y	5000	3700
3.	CL/1.5/4.85/O/Max	C/15/31/O	4500	3330
4.	CL/1.5/4.85/O/Max	C/15/36/G	3000	2220
5.	CL/1.5/4.85/G/Max	C/15/13/G	2000	1480
6.	CL/1.5/4.85/G/Max	C/15/25/G	3000	2220
7.	CL/1.5/4.85/G/.6Max	C/15/14/G	1000	483
8.	CL/1.5/4.85/G/.6Max	C/15/32/G	2000	966
9.	CL/1.5/4.85/G/.6Max	C/15/34/G	4500	2174
TOTAL = 28000				18793

Packed by : K Pretorius, D J E Venter

Checked by : D J E Venter 95/07/04
D J E Venter
HEAD: PRODUCTION

EXHIBIT 30

A122

EXHIBIT 30



FAX MESSAGE TO : INNOVATIVE WEAPONRY INC
FAX NO : 091-505-2633
FOR ATTENTION : DAVID GREGOR
FAX FROM : MARC AGER
FAX NO : 2711-787-0287
DATE : 13TH FEB 1995
NO OF PAGES : 2

DEAR DAVID,

RE: TRITIUM SUPPLY FROM SOUTH AFRICA

GREETINGS FROM S.A. AND I HOPE ALL IS WELL.

WE HAD A LUNCH AND SPENT A COUPLE OF HOURS WITH THE DIRECTOR AND MARKETING MANAGER OF ATOMIC ENERGY CORP (LUMITECH) ON FRIDAY.

IN THAT THEIR PRIMARY OBJECTIVE IS TO SELL TRITIUM THEY WILL NOT CONSIDER AN ABSOLUTE EXCLUSIVE TO IWI OR RAMROD. WE EXPECTED THIS, BUT HAVE OBTAINED A UNDERTAKING THAT IN SUPPLYING YOU THEY WILL NOT COMPETE IN ANY WAY WITH TRIT SIGHTS. DEPENDENT ON YOUR VOLUME AND COMMITMENT THEY WILL BE WILLING TO DISCUSS WITH US SOME FORM OF EXCLUSIVE DESIGNED TO PROTECT YOUR INTERESTS. THE BOTTOM LINE IS THAT THEY HAVE NO DEVELOPED BUSINESS IN THE U.S.A. AND THAT IF WE CAN GIVE THEM A SUBSTANTIAL ORDER AND ONGOING COMMITMENT WE WILL BE IN A VERY STRONG POSITION TO ENSURE THAT THEY PROTECT YOUR INTERESTS.

AS ALL THE SAMPLES WERE NOT YET COMPLETE ON FRIDAY, I HAVE SENT TO YOU 1,5MM X 6,5MM GTLS SAMPLES (AS PRODUCED FOR LOCAL MILITARY) TODAY VIA DHL. PLEASE EVALUATE THESE AND ADVISE ME IF QUALITY IS AS GOOD AS WE BELIEVE. IF YOU COMMIT TO THE VOLUMES THAT YOU HAVE INDICATED THEN LUMITECH WILL COME DOWN TO A PRICE OF 75 CENTS U.S. FOR THE LARGEST OF THE UNITS YOU REQUIRE. THEY ARE OBVIOUSLY VERY KEEN, IN THAT WE ARE CURRENTLY PAYING NEARLY TWICE THIS AMOUNT FOR THE 2MM X 5MM THAT WE USE. A DETAILED QUOTE WILL FOLLOW AS SOON AS THEY HAVE FINALISED THIS.

IF THE PRICE AND QUALITY IS ATTRACTIVE WE SHOULD MOVE AS QUICKLY AS POSSIBLE. LUMITECH HAS NOT, AT THIS STAGE, DEVELOPED EFFECTIVE INTERNATIONAL MARKETING BUT THEY ARE BEING FORCED TO BECOME MORE COMMERCIALY ORIENTATED AND THIS POSITION WILL CHANGE. WE BELIEVE THAT IF YOU ARE THE FIRST LICENCES U.S. CUSTOMER TO TAKE A SUBSTANTIAL VOLUME WE WILL BE ABLE TO NEGOTIATE A VERY STRONG POSITION AS REGARDS THE SUPPLY. IN ADDITION WE MAY BE ABLE TO DO OTHER PROFITABLE TRITIUM BUSINESS OUTSIDE THE SIGHT AREA.

PAGE 2.

AS REGARDS THE AEROTEK ENQUIRY WE HAVE RESPONDED ASKING FOR MORE INFORMATION IN RESPECT OF SIZES, QUANTITIES AND THEIR POSITION AS REGARDS TRITIUM LICENSING. WE HOPE TO BE ABLE TO REFER THEM THEM BACK TO YOU.

WE LOOK FORWARD TO YOUR RESPONSE TO THIS AND OUR PREVIOUS FAX. ALSO, IF YOU HAVE A COMPANY PROFILE AND INFORMATION REGARDING YOUR TRITIUM HANDLING AND CONSUMER LICENSING, THIS INFORMATION WILL HELP US WITH LUMITECH.

BEST REGARDS,



MARC AGER