

JUN 23 1986

Polychrome Corporation  
ATTN: Mr. Marvin F. Lieberman  
V. P. Operations  
160 Terminal Avenue  
Clark, NJ 07066

Gentlemen:

This refers to your application dated April 25, 1986, for renewal of Materials License 29-19760-01.

Your Purchase Order No. CL-04217-N-FM, for \$120, accompanied the application. However, we did not receive the \$120 renewal fee referenced in your application. A \$120 renewal fee is required as specified in §170.31 (3P) of 10 CFR 170, copy enclosed. Payment should be made to the U.S. Nuclear Regulatory Commission and mailed to my attention at our Washington, D.C. address.

Your application will be processed by the Region I Licensing staff located at 631 Park Avenue, King of Prussia, Pennsylvania 19406. The fee, however, is required prior to issuance of the renewal. When submitting the fee, please refer to CONTROL NUMBER 105615.

Sincerely,

Original Signed By  
Glenda Jackson

Glenda Jackson  
License Fee Management Staff  
Office of Administration

Enclosure:  
10 CFR 170

cc: Region I

DISTRIBUTION:

Pending Fee File  
Weekly Reading File  
Material Reading File  
DW/REJ/Poly Corp

8704230243 861204  
REG1 LIC30  
29-19760-01 PDR

OFFICE: LFMS:ADM *sk*  
SURNAME: SKimberley:rej  
DATE: 6/19/86

LFMS:ADM *6*  
GJackson  
6/20/86



# Polychrome Corporation.

DIC MEMBER COMPANY

RENDER INVOICES IN TRIPPLICATE  
TO: POLYCHROME CORPORATION

## PURCHASE ORDER

☐ 137 Alexander St.  
Yonkers, N.Y. 10702  
(914) 965-8800

☒ 160 Terminal Ave.  
Clark, N.J. 07066  
(201) 574-0400

☐ 584 Route 130  
Trenton, N.J. 08691  
(609) 585-4642

## PURCHASE ORDER NUMBER

**CL-04217-N-FM**

SUPPLEMENT NO.

RELEASE NO.

DATE OF  
ORDER

**05/21/86**

ALL INVOICES, SHIPPING PAPERS AND PACKAGES MUST  
SHOW ABOVE PURCHASE ORDER NUMBER. FAILURE TO  
COMPLY MAY RESULT IN REFUSAL OF SHIPMENT.

PLEASE IDENTIFY ALL MATERIALS WITH  
POLYCHROME MATERIAL I.D. NUMBERS.

**VENDOR: UNIT024-001**

**SHIP TO:**

**UNITED STATES NUCLEAR  
REGULATORY COMMISSION  
631 PARK AVENUE  
KING OF PRUSSIA PA 19406**

**POLYCHROME CORPORATION  
160 TERMINAL AVENUE**

**CLARK**

**NJ 07066**

| SHIP TO ARRIVE               | F.O.B. POINT       | SHIP VIA   | TERMS              | TAX        | ORDER CLASS           |
|------------------------------|--------------------|--|--------------------|------------|-----------------------|
| <b>05/12/86</b>              | <b>DESTINATION</b> |  | <b>NET 30 DAYS</b> | <b>999</b> | <b>NON-PRODUCTION</b> |
| LINE                         | MATERIAL I.D.      | MATERIAL DESCRIPTION   | QUANTITY           | U/M        | UNIT PRICE            |
| 2                            |                    | <p><b>PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIP<br/>PING PAPERS, AND PACKAGES. FAILURE TO COMPLY MAY RESULT<br/>IN REFUSAL OF SHIPMENTS AND/OR RETURN OF INVOICES.</b></p> <p><b>RENEWAL FEE FOR NRC LICENSE (NEEDED FOR OHMART UNIT)<br/>DEPT/ACCT CLARK 01-6850- - -3220</b></p> <p><b>CONFIRMING ORDER-DO NOT DUPLICATE</b></p> | <b>1.000</b>       | <b>EA</b>  | <b>\$120.00000</b>    |
| <b>PURCHASE ORDER TOTAL:</b> |                    |  |                    |            | <b>\$120.00</b>       |

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### INSTRUCTIONS TO VENDOR

1. COMPLETE ACCEPTANCE COPY AND FORWARD TO ADDRESS SHOWN THEREON.
2. MAIL BILL OF LADING AND SHIPPING MEMO TO DESTINATION.
3. NOTIFY US PROMPTLY IF UNABLE TO MAKE COMPLETE SHIPMENT.

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND  
CONDITIONS PRINTED ON THE FACE AND REVERSE HEREOF AND  
TO ANY FURTHER INSTRUCTIONS, SPECIFICATIONS AND OTHER  
MATERIALS MADE A PART HEREOF BY THE BUYER.

**ORIGINAL PURCHASE ORDER**

**ORIGINAL**

BUYER:

SIGNATURE:

CONDITIONS

1. Deliver no goods without written order.
2. Do not execute at higher prices than stated on this order without first advising us.
3. If for any reason goods to be delivered under the terms hereof upon delivery fail to meet with our absolute and unqualified approval or are deemed in any way unsatisfactory to us, we shall have the right to reject the same. Upon such rejection, we shall have the right forthwith to return them to you at your expense or to hold them subject to your orders. We shall in no way be liable for payment of the goods rejected by us under the terms of this paragraph.
4. We reserve the right to cancel this order if not filled by date specified unless otherwise agreed by us in writing.
5. This order is given on condition that the seller indemnify us against any and all liability, loss or expense according to us by reason of any patent, trade mark, copyright or unfair competition litigation, in connection with the goods purchased under the terms hereof.
6. The seller warrants his title in and to the goods to be delivered under the terms hereof and warrants his authority to sell and deliver the same.
7. No waiver of any of the terms and conditions hereof shall be binding upon us unless the same be in writing.
8. The seller shall be the owner of and shall be responsible for the goods to be delivered under the terms hereof until the acceptance thereof by us at the place at which such goods are to be delivered.
9. All shipments are to be delivered at place stated as per instructions on the reverse side of this order. No sidewalk deliveries will be accepted.
10. **PATENTS:** The seller agrees to indemnify and save harmless the Purchaser from all claims arising out of any infringement of patents in the use of the articles covered by this order, and to defend at the Seller's expense, any and all suits or actions based upon such claims.

The nondiscrimination clauses contained in section 202, Executive Order 11246, as amended by Executive Order 11375, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin and the implementing rules and regulations prescribed by the Secretary of Labor (41 CFR Chapter 60) incorporated herein.