



GL-700511-28
11/09/2022

SECTION 5 - CERTIFICATION

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I hereby certify that:

- A. All information contained in this registration is true and complete to the best of my knowledge and belief.
- B. A physical inventory of the devices subject to registration has been completed, and the device information on this form has been checked against the device labeling.
- C. I am aware of the requirements of the general license, provided in 10 CFR 31.5.

(Copies of applicable regulations may be viewed at the NRC website at:

<http://www.nrc.gov/reading-rm/doc-collections/cfr>)

12/7/22

SIGNATURE - RESPONSIBLE INDIVIDUAL (Listed In Section 1)

DATE

WARNING: FALSE STATEMENTS MAY BE SUBJECT TO CIVIL AND/OR CRIMINAL PENALTIES. NRC REGULATIONS REQUIRE THAT SUBMISSIONS TO THE NRC BE COMPLETE AND ACCURATE IN ALL MATERIAL ASPECTS. 18 U.S.C SECTION 1001 MAKES IT A CRIMINAL OFFENSE TO MAKE A WILLFULLY WRONG STATEMENT OR REPRESENTATION TO ANY DEPARTMENT OR AGENCY OF THE UNITED STATES AS TO ANY MATTER IN ITS JURISDICTION.





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SECTION 6 - DEVICE NOT SUBJECT TO REGISTRATION

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NRC Device Key:

Manufacturer License No:

Manufacturer Name:

Model Number:

Serial #:

Transfer Date:

Isotope:

Activity:

Unit:





myNDC

5314 N. Irwindale Ave.
Irwindale, CA 91706, USA
24/7 Support: 800-866-4733 or 626-939-3855
For more support please visit us at
<https://ndc.custhelp.com>

Customer name:	Legrand AV	Incident #	211118-000067	Equipment Type	
Address:	3100 N Detroit St	Purchase Order#		SO Numbers	
City:	Warsaw	FSE Assigned:	Theron Jones		
State:	IN	Zip:	46582		
Country:	USA	Contract #:		Serial Numbers	13769
Contact:	Christopher Loos	Charge code:	Chargeable		
email:	christopher.loos@legrand.com	Dates	11/09/22		
Tel:	815-823-5765	S/W version:			

Reason for Visit

Pack source for disposal

Actions Taken

Packed source #13769 and shipped to Dayton, OH

Follow-up required:

Parts Used				
Part Number	Description	Price EA.	QTY	Total
			1	

Expenses	
Airfare	
Per Diem	\$60
Mileage	\$176
Other (car rental parking etc)	

Summary of Charges		
Parts		
Travel and Labour Hours	9	\$2,197
Expenses		\$236
Weekend/Overtime Charges		
*Total charges		\$2,433

- Discussed Spares with customer
- Discussed Support Services with customer

Signature NDC FSE:

Date:

09-Nov-2022

*Signature Customer:

Date:

09-Nov-2022

* Services provided in accordance with NDC Technologies standard Terms and Conditions and final charges subject to review and approval by NDC Technologies.

By signing above, you are confirming that the Total Charges indicated on this form are the charges incurred in providing Services to you, and that you agree to pay this amount in lieu of the Estimated Charges on your current Purchase Order. NDCT will invoice you for these Total Charges using your Current Purchase Order number for reference. If a Purchase Order has not been submitted, please issue within 24 hours or NDCT will invoice using the case number above.