

6220 Culebra Road  
San Antonio, TX 78238-5166

Purchase Order: 1972501

Page: 1  
Date Printed: 05/18/2001

Order To: ALFA AESAR  
A JOHNSON MATTHEY COMPANY  
CUST. #56027609  
WARD HILL, MA 018358099

112028

Ship To: Southwest Research Institute  
6220 Culebra Road  
San Antonio, TX 78238-5166

Contact: 800-343-1990 DENISE Ph: 800-343-1990 Fax: 800-322-4757

ORDER DATE		BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO	
0 6/01		Irene Ortiz	NET 30	SHIPPING POINT		FED-X P-1	LEITAI YANG/BLDG 189	
LINE	ITEM/DESCRIPTION		REV	DUE U/M DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	*****							
	* CONFIRMATION *							
	*****							
	This is a rated order certified for national defense use, and the requirements of the Defense Allocations System Regulation (15 CFR Part 700).							
1	MISC PLATINUM WIRE 0.5MM DIA 99.95% STOCK#10286			EA 05/25/01	05/25/01	1.0000	344.0000	\$344.00
	Prime Contract #: NRC0297009			Req: 560398				
	AOP: 704-000 1.20			Priority: NONE				
				01402.561				
	NOTE: THIS MATERIAL IS A CONDUCTOR ONLY FOR THE TEST. NO CONFIRMATORY ANANLYSIS REQUIRED ,							
	PER B. MABRITO AND R. PABALAN DISCUSSION 5/11/01.							
	LEITAI YANG X2483, B. 189							
	THE GENERAL PURCHASE ORDER TERMS AND CONDITIONS ATTACHED ARE MADE A PART OF THIS ORDER. PLEASE SIGN AND RETURN A PHOTOCOPY ACKNOWLEDGING ORDER WITHIN 5 WORKING DAYS.							
	MATERIAL CERTIFICATION SHALL ACCOMPANY EACH LOT OF ITEMS SHIPPED. CERTIFICATION SHALL VERIFY CONFORMANCE TO APPLICABLE SPECIFICATION(S) AND REFERENCE THE APPLICABLE HEAT NUMBER, LOT/BATCH NUMBER OR DATE CODE. MATERIAL SHALL BE IDENTIFIED BY HEAT NUMBER IF APPLICABLE.							
	MILL TEST REPORT SHALL ACCOMPANY EACH LOT OF ITEMS SHIPPED. TEST REPORT SHALL BE IN THE FORM OF A PRODUCTION BATCH ANALYSIS OR LADLE ANALYSIS. CHEMICAL AND/OR PHYSICAL TEST DATA SHALL BE PROVIDED. MATERIAL SHALL BE IDENTIFIED BY HEAT NUMBER IF APPLICABLE.							

***"Attach Memos, quotations and any other correspondence."***

PURCHASE ORDER NO.

REQ. NO.
----------

560398

VENDOR		DATE OF ORDER		SHIP VIA		SUGGESTED SUPPLIER Alfa Aesar		
		F.O.B. POINT		TERMS				
		CONTRACT NO.						
VENDOR CODE	ATTN:	PHONE	PRIORITY	PHONE		FAX		
ITEM	QTY.	UNIT	DESCRIPTION	ITEM IDENTIFIER		EST. COST EA.	UNIT PRICE	AMOUNT
A	1	ea	Platinum Wire 0.5 mm dia 99.95%					
			Stock #: 10286			\$ 344.00		
			NOTE: This material is a conductor only for the test. No confirmatory analysis required, per B. Mabeito and R. Pabalan discussion 5/11/2001.					
			Quality and technical requirements:					
			Certificate of Analysis				TOTAL	
DATE REQUIRED 5/25/2001		REQUISITION DATE 5/9/2001		TO BE USED FOR Delinquescence exper.		DELIVER TO NAME/LOCATION Leitai Yang/Bldg. 189		SPECIAL INSTRUCTIONS Sedd req. to Roseanne Ard/Bldg. 189
ACCOUNT NO.(s)  20.01402.561		REQUESTOR'S SIGNATURE L. Yang DEPARTMENTAL/DIVISIONAL APPROVAL R. Pabalan ADMIN. APPROVAL N/A		EXT.NO. 2483 DATE 5/11/2001 If "NO", and total estimate exceeds \$3000.00, attach a memo of explanation.		1. If you have specified a brand name, would an equivalent brand or product also satisfy your need? YES [X] NO [ ] If "NO", and total estimate exceeds \$3000.00, attach a memo of explanation.		2. If you have suggested a supplier for the item or service, could other suppliers meet your requirements? YES [X] NO [ ] If "NO", and total estimate exceeds \$3000.00, attach a memo of explanation.
3. If this requisition is for a repair-is the repair on campus or off campus? ON [X] OFF [ ] If OFF CAMPUS indicate shipping ticket #		4. Government Project? YES [ ] NO [X] If the item is being charged to a government contract: a. Will it be substantially consumed, destroyed, or exhausted during the performance of the project? YES [ ] NO [X]		b. If "NO", will it be attached to, built into, or used as an accessory to a piece of equipment either in existence or to be constructed? YES [ ] NO [X] c. If "NO", is the item uniquely required to instrument the project that is funding the purchase? YES [ ] NO [X]		d. Is government furnished property being sent to vendor? YES [ ] NO [X] e. QA Approval (if required) Date 5/11/2001 [Signature]		f. QA Footnotes: Q3, Q4 g. Inspection Criteria: L. Yang To inspect.
5. Do you want receiving to open and inspect your shipment? YES [X] NO [ ] SEE INSTRUCTIONS ON REVERSE SIDE		CONTRACT ADMINISTRATOR		DATE		BUYER SIGNATURE		EXPEDITE DATE