

Hewlett-Packard Company
1070 NE Circle Blvd.
Corvallis, Or. 97330
USA

hp.com



April 17, 2013

Director of FSME
Attn: GLTS
USNRC
Washington, DC 20555-0001

Greetings,

Tammy Casper
Americas Environmental
Program Manager
T 541-715-2684
Tammy.casper2@hp.com

In fulfillment of the requirements of 10 CFR 31.5 (c) 8, we hereby notify you that on 4/2/13 we transferred the self-luminous exit signs listed on the attached spreadsheet to Shield Source Inc, 925-211C Airport Rd., Cavan Monaghan, Ontario, K9J 0E7, Canada with CNSC License #NSPFOL-12.00/2013. As required, for each sign listed on the spreadsheet, we include the name of the manufacturer, model number, and serial number.

If you should have any questions, please contact:
Tammy Casper - (541) 715-2684.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tammy Casper', written over a horizontal line.

Tammy Casper
Americas Environmental Program Manager

Encl.



**Return Merchandise
Authorization**

PO # CHECK 101994

Expiration Date: 4/22/2013

RMA Date: 3/22/2013
Orig. Invoice Date: 3/19/2013
RMA # 9523PA-RMA
Order # 74630PA
Terms

Bill To:

ISS Facility Services Inc
1019 Central Pkwy N, Ste 100
Attn: IFS AP
San Antonio, TX 78232-5207
USA

Ship To:

Hewlett Packard Co.
11311 Chinden Blvd.

Boise, ID 83714
USA

PRODUCT NO	DESCRIPTION	QTY	PRICE	RESTOCK	EXTENDED PRICE
RETURN	Return of Expired Tritium Exits	2	\$0.00	0.00%	\$0.00

Subtotal: \$0.00
Restocking Fee: \$0.00
Total Credit: \$0.00

REP: * Taylor Perry

Comments:

*** RMA# must appear on shipping label or return may be refused! ***
*** If applicable a CREDIT will be issued upon receipt and inspection! ***

Return To:
ISOLITE RETURNS
925-211C Airport Road
Cavan Monaghan, Ontario K9J 0E7
CANADA

Attn: RMA #9523PA-RMA

ISOLITE CORPORATION, PO BOX 6401, Southeastern, PA 19398-6401- (610) 647-8200 Fax (610) 296-8952

D-7.2.3.0-67 Rev 0 11Jan13



Packaging Instructions

Ground Shipments Only

Follow these instructions EXACTLY

- Obtain Return Material Authorization Number (RMA#) from Isolite.
- Record all the information listed on the Serial Number Spreadsheet.
- Signs will not be accepted if dismantled or tampered with prior to shipping.
- Visually inspect each sign to ensure that it is not crushed or punctured in any way that might cause the inner tubes to be broken.
- If you notice any damage to the sign, seal the sign in a plastic bag and pack the sign securely in its own box with no other signs.
- Place each sign in a plastic bag that can be sealed (ie. garbage bag that you can seal with tape).
- The signs should not be touching each other in the box. Use bubble wrap or other packaging material to separate the signs.
- Pack the signs in a clean, sturdy cardboard carton. If the box is not new make sure it does not have any puncture marks. Limit the number of signs to 8 per box.
- Use filler material to ensure a tight, rattle free fit. The signs should not be able to shift within box at all during transport.
- Tape and seal ALL flaps and seams.
- The following must appear on the outer package or shipping label
 - ❑ Shippers Address (your return address)
 - ❑ Consignees Address (Isolite Return – see below)
 - ❑ "UN2911" handwritten in bold marker
 - ❑ Your RMA# handwritten in bold marker
- Attach a commercial invoice, in triplicate to the outside of your box in a packing envelope. If shipping more than one box, attach the three copies to just ONE of the boxes. DO NOT CHANGE OR EDIT THE DESCRIPTION OF GOODS, CONSIGNEE OR UNIT VALUE. ANY ADDITIONAL DUTIES OR TAXES CHARGED BECAUSE OF ANY CHANGES WILL BE BILLED TO THE SHIPPER.
- Send your signs, via UPS International Ground (recommended) to:

Isolite Return
925-211C AIRPORT RD.
CAVAN MONAGHAN, ON K9J 0E7
CANADA

DO NOT SHIP VIA UNITED STATES POSTAL SERVICE

D-7.2.3.0-50 Rev 3 14Nov12



DOT Hazmat Training & Acknowledgement

For the transfer of Self Luminous EXIT signs

- Self Luminous EXIT signs are illuminated with internal light sources powered by tritium gas. Tritium gas is a radioactive isotope of hydrogen. For this reason, Federal Regulations require that any person shipping this product must have training sufficient to comply with US Department of Transportation regulations in the Code of Federal Regulations #49 Part 172.
- To receive this training the shipper must read, understand and perform the following steps. Also comply with all instructions contained in "Isolite Packaging Instructions". Place a check mark in each box after completing then sign and date this form.
- Keep this completed form in your files for at least three years in case of regulatory inspection.

- ☒ The EXIT signs are to be shipped as "excepted packages for radioactive instruments and articles (49 CFR 173.424)."
- ☐ A sturdy cardboard box will be sufficient to ship the signs because they meet the general package design requirements of 49 CFR 173.410.
- ☐ You must insure that the active materials (the glowing inner tubes) are completely enclosed by non-active components (the sign housing). Each sign must be visually inspected to ensure that it is not crushed or punctured in any way that might cause the inner tubes to be broken.
- ☐ Each sign must contain less than 22 ci or .9 tbq of tritium (see sign labels). The total amount of tritium to be placed in each box must be less than 100 ci or 3.7 tbq (add up ci or tbq content of each sign).
- ☐ Per "Isolite Packaging Instructions" do not place more than 8 signs per box.
- ☐ If a transportation incident occurs, you must report the incident to the US DOT per 49 CFR 171.15 and 49 CFR 171.16.

***Please Note: Any signs broken and/or contaminated due to failure to comply with DOT regulation or Isolite Packaging Instructions will be sent, per law, for burial. The shipment generator agrees to be financially responsible for any and all addition costs.**

Tammy Casper

541-715-2684

Name

Phone Number

Hewlett Packard Co

tammy.casper2@hp.com

Company

Email Address

Signature

Date

Isolite Corporation • 31 Waterloo Avenue • Berwyn, PA 19312 • 800-888-5483 • Fax 610-296-8952

D-7.2.3.0-46 Rev1 2Nov12



Tritium TKT Sign Serial Number Spreadsheet

Line	Manufacturer Name	Manufacture date	Model #	Serial #	Activity(Ci or TBq amount)
1	SRB Technologies Inc.	1-89	U15	97839	20 curies tritium
2	SRB Technologies Inc.	1-89	U15	97840	20 curies tritium
3					
4					
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36					

Shipped to: Shield Source Inc., R#5 Municipal Airport, Peterborough, Ontario K9J 6X6, Canada

Company name

Address

Shipped from: Hewlett Packard Co., 11311 Chinden Boulevard, Boise, ID 83714-0021

Company name

Address

Shipped by: Tammy Casper Americas Environmental Program Mgr. 541-715-2684

Name

Title

Phone #

Signature: _____

Date

HP Job #: _____ RMA #: 982817A Date of Shipment: 4-2-13

COMMERCIAL INVOICE

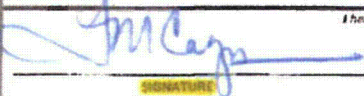
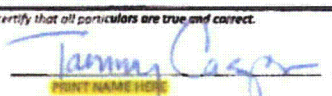
D-7.2.3.0-64 Rev. 2 14Nov12

DATE OF EXPORT 4-2-13	TERMS OF SALE RETURN	CURRENCY US DOLLAR	COUNTRY OF ULTIMATE DESTINATION CANADA	BILL OF LADING / AIRWAYBILL NO
FROM: Hewlett Packard Co. 11311 Chinden Blvd. Boise, ID 83714		CONSIGNEE: SHIELD SOURCE ATTN: LISA MCMURRAY 925-211C AIRPORT RD. CAVAN MONAGHAN, ON K9J 0E7 CANADA 750-743-6146		IMPORTER (IF OTHER THEN CONSIGNEE): N/A
RMA# 9523PA-RMA		PURCHASE ORDER#		NOTES: N/A

CARTON#	WEIGHT (LBS.)	FULL DESCRIPTION OF GOODS (HARMONIZED TARIFF CODE IF KNOWN) NO EXPORT DOCUMENTS AVAILABLE	C/O	U/M (HTC)	QTY (HTC)	UNIT VALUE	TOTAL VALUE
1	15	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	2	\$6.00	\$ 12.00
2		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
3		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
4		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
5		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
6		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
7		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
8		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
9		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
10		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
11		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
12		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
13		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
14		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
15		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
16		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
17		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
18		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
19		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
20		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to US Law prohibited.

I hereby certify that all particulars are true and correct.

  **3/18/13**
 SIGNATURE PRINT NAME HERE DATE

TOTAL INVOICE VALUE **\$12.00**

TOTAL CARTONS IN
SHIPMENT

1

TOTAL WEIGHT (LBS)

15

Shipper's Address:

Hewlett Packard Co.
11311 Chinden Blvd.
Boise, ID 83714

ATTENTION:

Isolite Returns
925-211C Airport Road
Cavan Monaghan, Ontario K9J 0E7
Canada

RMA Number: 9523PA-RMA

UN2911

Print postage online - Go to usps.com

PLEASE PRESS FIRMLY



Flat Rate
Mailing Envelope
For Domestic and International Use
Visit us at usps.com



When used international
affix customs declaration
(PS Form 2976, or 2976-IM)

Place Mailing Label Here:



EV 631301165 US

Mailing Label
Label 11-F, April 2004



UNITED STATES POSTAL SERVICE®

Post Office To Addressee

ORIGIN (POSTAL SERVICE USE ONLY)			DELIVERY (POSTAL SERVICE USE ONLY)	
PO ZIP Code 97218-1280	Day of Delivery <input type="checkbox"/> Next <input type="checkbox"/> 2nd <input checked="" type="checkbox"/> 3rd Del. Day	Postage \$ 22.50	Delivery Attempt <input type="checkbox"/> AM <input type="checkbox"/> PM Employee Signature	
Date Accepted 4-19-13	Scheduled Date of Delivery Month 4 Day 22	Return Receipt Fee \$	Mo. Day Time APR 19 2013 Employee Signature	
Mo. Day Year	Scheduled Time of Delivery <input checked="" type="checkbox"/> Noon <input type="checkbox"/> 3 PM	COD Fee Insurance Fee \$ \$	Mo. Day Time Employee Signature	
Time Accepted <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM 03:42 PM	Military <input type="checkbox"/> 2nd Day <input type="checkbox"/> 3rd Day	Total Postage & Fees \$ 22.50	Mo. Day Time Employee Signature	
Flat Rate <input type="checkbox"/> or Weight 2.5 lbs.	Int'l Alpha Country Code	Acceptance Emp. Initials FO	<input type="checkbox"/> WAIVER OF SIGNATURE (Domestic Mail Only) Additional merchandise insurance is void if waiver of signature is requested. I wish delivery to be made without obtaining signature of addressee or addressee's agent (if delivery employee judges that article can be left in secure location) and I authorize that delivery employee's signature constitutes valid proof of delivery.	
CUSTOMER USE ONLY METHOD OF PAYMENT: Express Mail Corporate Acct. No.			NO DELIVERY <input type="checkbox"/> Weekend <input type="checkbox"/> Holiday Customer Signature	
FROM: (PLEASE PRINT) HEWLETT PACKARD CO. 1000 NE CIRCLE BLVD CORVALLIS OR 97330-4291			TO: (PLEASE PRINT) Director of FSME Attn: GLTS 20852 USNRC Washington, DC 20555-0001	

PRESS HARD, YOU ARE MAKING 3 COPIES.



USPS packaging products
awarded Cradle to Cradle
for their ecologically-integrated
design. For more information go
to mbdc.com/usps
Cradle to Cradle Certified™ is a certification.

Please recycle.

