


UPS

## COMMERCIAL INVOICE

D-7.2.3.0-64 Rev 4 24Oct13

DATE OF EXPORT 1/23/18		TERMS OF SALE RETURN	CURRENCY US DOLLAR	COUNTRY OF ULTIMATE DESTINATION CANADA		BILL OF LADING / AIRWAYBILL NO.	
From: Charleston WV FM Group 2007 McClure Parkway Charleston, WV 25312			CONSIGNEE: Isolite Returns Division SRB Technologies (Canada) Inc. 320 Boundary Road Suite 140 Pembroke, ON CANADA K8A 6W5 Tel: (613) 732-0055		IMPORTER (IF OTHER THEN CONSIGNEE):		
RMA# 13505PA-RMA			PURCHASE ORDER# FMACQ-237499		IMPORTING BROKER: H.H. Smith Ltd. Attn: Tanya Smith, CCS/t.smith@hhsmlthltd.com Courtts, Alberta Phone: #403-344-3822 Fax: #403-344-3027		
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	6	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	18.00
2	8	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	4	\$6.00	24.00
3	8	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	4	\$6.00	24.00
4	8	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	4	\$6.00	24.00
5	8	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	4	\$6.00	24.00
6	8	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	4	\$6.00	24.00
7	8	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	4	\$6.00	24.00
8	6	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	18.00
9	6	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	18.00
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.						TOTAL INVOICE VALUE \$198.00	
SIGNATURE 		I hereby certify that all particulars are true and correct. Ben Clore, F.M. PRINT NAME HERE		1/10/18 DATE		TOTAL CARTONS IN SHIPMENT 9	
						TOTAL WEIGHT (LBS) 66	



**Return Merchandise  
Authorization**

PO # FMACQ-237499

Expiration Date: 2/12/2018

RMA Date: 1/12/2018  
Orig. Invoice Date: 1/12/2018  
RMA # 13505PA-RMA  
Order # 102143PA ✓  
Terms

**Bill To:**

Corp of Presiding Bishop, CPB  
LDSInvoice@ldschurch.org

Salt Lake City, UT 84103-1511  
USA

**Ship To:**

Charleston WV FM Group  
2007 McClure Parkway

Charleston, WV 25312  
USA  
304-766-0921  
Myra Dolan

PRODUCT NO	DESCRIPTION	QTY	PRICE	RESTOCK	EXTENDED PRICE
RETURN	Return of Expired Tritium Exits	33	\$0.00	0.00%	\$0.00

**Subtotal:** \$0.00

**Restocking Fee:** \$0.00

**Total Credit:** \$0.00

REP: \* Christen Martin

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  
SRB Technologies (Canada), Inc  
320 Boundary Rd, Ste 140  
Pembroke, ON K8A 6W5  
CANADA  
Attn: RMA #13505PA-RMA

ISOLITE CORPORATION, PO BOX 71210, Philadelphia, PA 19176-6210- (610) 647-8200 Fax (610) 296-8952



## SERIAL NUMBER SPREADSHEET

Company Name	Charleston WV FM Group	Date	1/10/18
Address 1	2007 McClure Parkway	Isolite RMA #	13505PA -RMA
Address 2	LDS Church	EWS Order #	N/A
Address 3	PO Box 13711	MTS Order #s	FMACQ-237499
City/State	Charleston / WV	Contact Name	Ben Clore, F.M.
Zip/Post Code	25312	Contact Phone	304-766-0921
Country	USA	Contact FAX	304-766-0947
		Contact E-mail	ben.clore@ldschurch.org

Box		Manufacturer Name	Model No.	Serial No.	Manufacture Date		Activity Include "Ci" or "TBq"
					Month	Year	
1	1	omniqLo	700-C-20	4000	8	93	20 Ci
	2	"	"	399	8	93	20
	3	"	"	7230	4	93	20
2	4	"	"	2874	1	94	20
	5	"	"	159	11	94	20
	6	"	"	157	11	94	20
	7	"	"	144	11	94	20
3	8	"	"	4098	3	94	20
	9	"	"	2873	1	94	20
	10	"	"	4110	3	94	20
	11	"	"	4109	3	94	20
4	12	"	"	2871	1	94	20
	13	"	"	7238	4	93	20
	14	"	"	7232	4	93	20
	15	"	"	147	11	94	20

*\*The above information should be on the signs labels. If any information on the sign is missing please fill in the fields with "missing" or "illegible", etc. Please print clearly. A double sign is counted as "TWO" signs---not "ONE" Please make note of this.*

**Once we have received and processed this information an RMA number will be issued.**

**If you have more signs that this form holds, please copy additional pages and filling all necessary information.**

## SERIAL NUMBER SPREADSHEET

Company Name	Charleston WV FM Group	Date	1/10/18
Address 1	2007 McClure Parkway	Isolite RMA #	13505PA-RMA
Address 2	LDS Church	EWS Order #	N/A
Address 3	PO Box 13711	MTS Order #s	FMACD-237499
City/State	Charleston / WV	Contact Name	Ben Clore, F.M.
Zip/Post Code	25312	Contact Phone	304.766.0921
Country	USA	Contact FAX	304.766.0947
		Contact E-mail	ben.clore@ldschurch.org

	Manufacturer Name	Model No.	Serial No.	Manufacture Date		Activity Include "Ci" or "TBq"
				Month	Year	
16	1 OMNIGLO	700-C-20	156	11	94	20 Ci
17	2 "	"	7228	4	93	"
18	3 "	"	145	11	94	"
19	4 SRB Technologies	B-100	580454	9	94	20 Ci
20	5 "	"	580447	7	94	"
21	6 "	"	580449	9	94	"
22	7 "	"	580462	9	94	"
23	8 "	"	580451	9	94	"
24	9 "	"	580464	9	94	"
25	10 "	"	529492	8	90	"
26	11 "	"	578229	7	94	" PK
27	12 "	"	578230	7	94	" PK
28	13 "	"	562411	7	93	"
29	14 "	"	562412	7	93	"
30	15 "	"	562406	7	93	"

remove inv  
remove  
from bkg inv.

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Address 2	LDS Church	EWS Order #	N/A
Address 3	PO Box 13711	MTS Order #s	FMACQ-237499
City/State	Charleston / WV	Contact Name	Ben Clore, FM
Zip/Post Code	25312	Contact Phone	304-7660921
Country	USA	Contact FAX	304-7660947
		Contact E-mail	ben.clore @ldschurch.org

	Manufacturer Name	Model No.	Serial No.	Manufacture Date		Activity Include "Ci" or "TBq"
				Month	Year	
1	SRB Technologies	B-100	562407	7	93	20 Ci
2	11	BR 11	562408	7	93	11
3	11	BR20??	C014561	1	05	11
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

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Canada's Nuclear Regulator  
L'organisme de réglementation  
nucléaire du Canada

280 Slater Street  
Post Office Box 1046  
Station B  
Ottawa, Ontario  
K1P 5S9 Canada

Fax: (613) 995-5086  
nuclearsafety.gc.ca

280 rue Slater  
Case postale 1046  
Succursale B  
Ottawa (Ontario)  
K1P 5S9 Canada

Télécopieur : (613) 995-5086  
suretenucleaire.gc.ca

11-2-3

## IMPORT LICENCE

I) **LICENCE NUMBER:** IL-A1-5194.1/2020

II) **LICENSEE:** Pursuant to sections 24 and 37 of the *Nuclear Safety and Control Act*, this licence is issued to:

**SRB Technologies (Canada) Inc.**  
320-140 Boundary Road  
Pembroke, Ontario  
K8A 6W5

III) **LICENCE PERIOD:** This licence is valid from **July 1, 2015** to **June 30, 2020**, unless otherwise suspended, amended, revoked or replaced.

IV) **LICENSED ACTIVITY:** This licence authorizes the licensee to import from:

**SRB Technologies (USA) Inc.**  
2580 Landmark Drive  
Winston-Salem, NC  
USA 27103

**Isolite Corporation**  
31 Waterloo Avenue  
Berwyn, PA  
USA 19312

Controlled Nuclear Substances, as identified in Part A.1.5. of the Schedule to the *Nuclear Non-proliferation Import and Export Control Regulations*: 30,000 TBq of Canadian origin tritium contained in 250,000 gaseous tritium light sources and gaseous tritium light devices, maximum of 370 GBq of tritium per source unit; to be returned for purpose of recycling or disposal in Canada.



Canadian Nuclear  
Safety Commission

Commission canadienne  
de sûreté nucléaire

Canada



## Department of Transportation 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.

- ☒ A sturdy cardboard box will be sufficient to ship the signs because they meet the general package design requirements of 49 CFR 173.410.
- ☒ The EXIT signs are to be shipped as "UN2911- excepted packages for radioactive instruments and articles (49 CFR 173.424)." **The total amount of tritium to be placed in each box, must not exceed 99.99 CI (curies) or 3.663 TBQ (terabecquerels). Please add up the total CI or TBQ content of each box. The total amount of tritium, per shipment must not exceed 999.99 curies tritium, or 36.99963 TBQ.**
- ☒ You must ensure 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.
- ☒ 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 additional costs.**

Myra Dolan, Administrative Assistant

Name

Charleston WV FM Group/LDS Church

Company

Signature

304-766-0921

Phone Number

dolanmj@ldschurch.org

Email Address

1/10/18

Date



**Corporation of the Presiding Bishop  
of The Church of Jesus Christ of  
Latter-day Saints ("CPB" or "Buyer")**

**Purchase Order No. FMACQ-237499**

Page: 1 of 1

Reference <b>Charleston 33 exit signs</b>	Dispatch via Email <b>Dispatched</b>	Date <b>10-JAN-2018</b>	Revision
Payment Terms <b>NET 30 DAY</b>	Freight Terms <b>FCA: Vendors Warehouse</b>	Ship Via <b>Box Logic (801) 924-4900</b>	Currency <b>USD</b>
<b>Vendor:</b> 287306 Isolite Corporation 31 Waterloo Ave Berwyn PA 19312 United States  Fax: 610/296-8952 Phone: 610/647-8200 cmartin@isolite.com	<b>Invoice To:</b> Corp of Presiding Bishop, CPB GSC-Accounts Payable 120 North 200 West Salt Lake City UT 84103-1511 United States	<b>Ship To:</b> <b>Charleston WV FM Group</b> <b>2007 McClure Parkway</b> <b>Charleston WV 25312</b> <b>United States</b>	

Line-Sch	Item/Description	Quantity	UOM	Unit Price	Extended Amt	Ship Date
PLEASE INCLUDE THE PURCHASE ORDER NUMBER WITH THE FOLLOWING INFORMATION ON THE BILL OF LADING:						
NOTIFY CUSTOMER 24 HOURS BEFORE DELIVERY - INSIDE DELIVERY REQUIRED						
CONTACT NAME: Ben Clore or Myra J. Dolan PHONES: 304-766-0921 or 304-881-2660 DELIVERIES RECEIVED AT THE FRONT DOUBLE DOORS. FM GROUP HOURS: 7 AM TO 3:30 PM MONDAY - FRIDAY						
1 - 1	Isolite tritium exit sign disposal only	33.00	EA	85.00	2,805.00	12-JAN-2018
				Phone: 304-766-0921		
				<<Isolite tritium exit sign disposal only>>		
<b>Item Total</b>					2,805.00	
<b>Total PO Amount</b>					2,805.00	

Terms and Conditions - All provisions of this Purchase Order, including the terms and conditions attached or made available for your review at the address shown below ("Terms and Conditions"), comprise the entire agreement. Acceptance of this Purchase order constitutes acceptance of Terms and Conditions. No contradictory terms shall apply provided that in the event of a Conflict between the Terms and Conditions and the Master Agreement, the terms of the Master Agreement shall prevail.  
Goods: [https://ldscdn.org/purchasing/TC/Terms\\_HDQ.pdf](https://ldscdn.org/purchasing/TC/Terms_HDQ.pdf)  
Services: [https://ldscdn.org/purchasing/TC/ServiceTerms\\_HDQ.pdf](https://ldscdn.org/purchasing/TC/ServiceTerms_HDQ.pdf)

Purchasing Rep: Christopher Romero  
Email: cromero@ldschurch.org  
Phone: 801-240-5989 Fax:

**Unauthorized**