

30-10210

MAR 22 1985

Wayne County Public Works
ATTN: Otis L. Walker
900 West Lafayette
Detroit, Michigan 48226

Gentlemen:

Enclosed is Check 237451 which accompanied your letter dated January 10, 1985, for renewal of Materials License 21-16026-01, which expired on January 31, 1985.

Section 170.11(a)(9) of Part 170, copy enclosed, provides that no fees will be required for "A license for possession and use of byproduct material, source material, or special nuclear material applied for by, or issued to an agency of a State or any political subdivision thereof." The Wayne County Public Works is, therefore, exempt from payment of license fees.

Your application has been sent to the Licensing staff for processing.

Sincerely,

Original Signed By
Glenda Jackson

Glenda Jackson
License Fee Management Branch
Office of Administration

Enclosures:

1. Check 237451 (\$120)
2. 10 CFR 170

DISTRIBUTION:
Materials R/F
Weekly R/F

8506100362 850529
REQ3 LIC30
21-16026-01 PDR

OFFICE	LFMB:ADM					
SURNAME	GJackson:jp					
DATE	3/27/85					

COUNTY OF WAYNE
William Lucas—County Executive
Department of Management & Budget—Purchasing Division
 928 CITY-COUNTY BUILDING
 DETROIT, MICHIGAN 48226—313-224-5151

ORDERED FROM

DATE: 2/1/85

DEPARTMENT:

PUBLIC WORKS

SHIP TO:

SEE BELOW

U.S. REGULATORY (NUCLEAR) COMMISSION
 REGION III
 799 ROOSEVELT ROAD
 GLEN ELLYN, ILLINOIS 60137

FUND	ACCOUNT CODE	REQ. NO.	VENDOR CODE	TERMS	PURCHASE ORDER NO.
See Below	See Below	21800		NET 30 DAYS	12313

THE PROVISIONS OF THE FAIR EMPLOYMENT PRACTICES RESOLUTION ADOPTED BY THE WAYNE COUNTY BOARD OF COMMISSIONERS ON APRIL 14, 1970, ARE INCORPORATED HEREIN BY REFERENCE. BY SUBMITTING THIS BID, BIDDER ACKNOWLEDGES RECEIPT OF THE FAIR EMPLOYMENT PRACTICES RESOLUTION AND AGREES TO COMPLY THEREWITH. BREACH OF THIS COVENANT MAY BE REGARDED AS A MATERIAL BREACH OF THE CONTRACT.

"ASSIGNMENT OR TRANSFER OF THIS CONTRACT WITHOUT WRITTEN CONSENT OF WAYNE COUNTY MAY BE CONSTRUED BY WAYNE COUNTY AS A BREACH OF THE CONTRACT AND SUBJECT TO CANCELLATION AT THE DISCRETION OF WAYNE COUNTY."

INSTRUCTIONS

1. DELIVERY OF THIS ORDER MUST BE MADE TO DESTINATION AS HEREON SPECIFIED. YOUR INVOICE WILL NOT BE HONORED UNLESS THE REQUEST IS STRICTLY OBSERVED.
2. ORDER NUMBER MUST BE PLAINLY MARKED ON ALL PACKAGES, PACKING LISTS AND SHIPPING TAGS.
3. INVOICE EACH ORDER SEPARATELY AND MAIL TO: FINANCE DIV., ROOM 1220 CITY-COUNTY BUILDING, DETROIT, MICH. 48226.
4. REFER TO THIS ORDER BY PURCHASE ORDER NUMBER ONLY.

ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
			CONFIRMING ORDER - DO NOT DUPLICATE			
			RENEWAL OF LICENSE AT NUCLEAR REGULATOR COMMISSION			\$120.00
			ACCOUNT # 5-70-289-19030-44110 ACCOUNT # 590-44003-978040			
			VENDOR: PLEASE SEND INVOICE TO: WAYNE COUNTY PUBLIC WORKS 415 CLIFFORD DETROIT, MI 48226			
			F.O.B. WYANDOTTE WASTEWATER TREATMENT FACILITIES 797 CENTRAL AVENUE WYANDOTTE, MI 48192			
			CONTROL NO. 78426			

RECEIVED
 FEB 12 1985
 REGION III

BUYER C. HUBBARD	DELIVERY DAYS	DO NOT DELIVER MATERIALS ON SATURDAY	DO NOT OVERSHIP OVERSHIPMENT WILL NOT BE PAID FOR	MARK EACH PACKAGE WITH PURCHASE ORDER NO. ENCLOSE PACKING LIST SOLD TO WAYNE COUNTY TAX FREE UNDER SECTION 46 ENROLLED ACT 177 OF MICHIGAN 1933
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ALL GOODS MUST BE BILLED AT PRICES AGREED ABOVE. NO EXTRA CHARGES FOR PACKING OR DELIVERY WILL BE ALLOWED. TERMS ON ALL SHIPMENTS MUST BE F.O.B. DETROIT, OR OTHER CONSIGNMENT POINT, UNLESS OTHERWISE STIPULATED. INVOICE COVERING THIS ORDER MAY BE PAID BETWEEN THE 10TH AND 15TH OF MONTH FOLLOWING DATE OF DELIVERY. THIS ORDER IS SUBJECT TO THE ABOVE TERMS AND CONDITIONS WHICH ARE HEREBY MADE A PART OF THIS AGREEMENT.

Director of Purchases

VENDOR'S COPY

PURCHASE ORDER

DIRECTOR OF PURCHASES