

EXHIBIT 16

AM

EXHIBIT 16

February 16, 1996

E. L. Williamson, Director  
U.S. Nuclear Regulatory Commission  
Office of Investigations Field Office, Region IV  
611 Ryan Plaza Drive, Suite 400  
Arlington, Texas 76011-8064

Dear Mr. Williamson:

This letter is in response to correspondence sent to Mr. Herbert Jacobi dated February 1, 1996. We are express mailing the files for MMC and Millett in an attempt to verify the total amounts. During Virginia Van Cleave's unannounced visit to IWI in June, Ms. Van Cleave was interested in obtaining some random files, specifically the files for Millett and MMC. Ms. Van Cleave then visited the premises of MMC to possibly reconcile the material received from IWI. We assumed, because of her visit to MMC, that she had in her possession all files relevant to her investigation. The number of sights which were sent to Millett, 1,139, can be verified as per included documents. The sights shipped to MMC pose a reconciliation problem. Within the work orders obtained sights were shipped that do not contain tritium. Sight totals on work orders do not reflect that which was shipped because several sights were on a back order status. Also, MMC purchases screws from us that adds a certain degree of confusion when attempting to reconcile numbers for sights therefore we have included all MMC files for your review.

We are also including copies of work orders which reflect custom work. We were instructed not to send these because they have no bearing on tritium sales. These files possibly represent the files that were omitted.

Presently we cannot and do not have the ability to generate a computer sales readout. Until we can afford to purchase the software, we can only generate hand receipts. In the future we intend to have computer records of all sales.

Sincerely,

*David Gregor*  
David Gregor

337 Eubank NE • Albuquerque, N.M. 87123

(505) 296-4645 • FAX (505) 271-2633

EXHIBIT 16

CASE NO. 4 - 95 - 022

PAGE 1 OF 1 PAGE(S)

*Release*

EXHIBIT 17

A/10

EXHIBIT 17

# Invoice

Invoice Number: 9558  
Date: July 18, 1995

INNOVATIVE WEAPONRY  
337 Eubank  
Alb, NM 87123  
(505)296-4645  
Fax: (505)271-2633

*Paid*

To: Heckler & Koch  
21480 Pacific Boulevard  
Sterling, VA 22170-8903

Ship to (if different address):

*8-21-95*      *CKH*  
*32187*

| SALESPERSON | ORDER NO. | DATE SHIPPED     | SHIPPED VIA   | F.O.B.                       | TERMS |
|-------------|-----------|------------------|---------------|------------------------------|-------|
|             | 400495    | June & July 1995 | Ups Third Day | Innovative<br>Weaponry, inc. | Due   |

| QTY.                | DESCRIPTION              | UNIT PRICE | TOTAL       |
|---------------------|--------------------------|------------|-------------|
| 1000                | Sight, Front M1S90 Green | 17.50      | 17,500.00   |
| 1000                | Sight Rear M1S90 Green   | 17.50      | 17,500.00   |
|                     |                          |            | 0.00        |
|                     |                          |            | 0.00        |
|                     |                          |            | 0.00        |
|                     |                          |            | 0.00        |
|                     |                          |            | 0.00        |
| SUBTOTAL            |                          |            | 35,000.00   |
| SALES TAX RATE %    |                          |            | 0.00%       |
| SALES TAX           |                          |            | 0.00        |
| SHIPPING & HANDLING |                          |            | 32.00       |
| TOTAL DUE           |                          |            | \$35,032.00 |

THANK YOU FOR YOUR ORDER!

**COPY**

CASE NO. 4 - 95 - 022

EXHIBIT 17  
PAGE 1 OF 6 PAGE(S)





HECKLER & KOCH, INC.  
21480 Pacific Boulevard  
Sterling, Virginia 22170-8903, U.S.A.  
703/450-1900

MACHINE ORDER

VENDOR COPY

*For Lacer Grier*

TO: HUNTER-DOUGLAS WEAPON DIV  
ATTN: BLUEPRINT DEPT

HECKLER & KOCH, INC.  
21480 PACIFIC BLVD.

TO:

ALBUQUERQUE

87122

DATE:

STERLING

VA 22170

EX-113 224-1570

PAGE 1

| P.O. DATE | SHIP VIA     | F.O.B.         | TERMS         |         |     |
|-----------|--------------|----------------|---------------|---------|-----|
| 6/13/95   | UPS/BEST WAY | SHIPPING POINT | NET 30 DAYS   |         |     |
| BUYER     | FREIGHT      | REQ. DATE      | CONFIRMING TO | REMARKS | TAX |
| I. JONES  |              |                |               |         |     |

| ITEM  | QTY REQ. | ARTICLE NO. | DESCRIPTION                      | UNIT COST | EXTENDED COST |
|---|----------|-------------|----------------------------------|-----------|---------------|
|   | 1000     | 701505      | SIGHT, FRONT M1690 GR/W/GREEN TR | 17.500    | 17500.00      |
|   | 1000     | 701507      | SIGHT, REAR M1690 GR W/GREEN TRI | 17.500    | 17500.00      |
| SIGHTS MUST BE ACCORDING TO PROD<br>SAMPLES PROVIDED TO MR. CARROLL<br>BLUEPRINT MUST BE PROVIDED WITH<br>FIRST SHIPMENT OF SIGHTS. |          |             |                                  |           |               |

**CONFIRMATION  
OF PHONE ORDER**

PLEASE CONFIRM RECEIPT AND  
ACCEPTANCE OF THIS PURCHASE ORDER

*Inge Jones*

TOTAL

1000

TOTAL:

35000.00

EXHIBIT 17

PAGE 2 OF 6 PAGE(S)

VENDOR COPY

12675

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_

SERIAL #: \_\_\_\_\_

CONTACT Inge Jones

PHONE 763-450-1900 EXT. \_\_\_\_\_

SLIDE(S) \_\_\_\_\_ SIGHT(S) \_\_\_\_\_

☐ NEW ☐ EXISTING ☐ CUSTOM

|            |                      |                    |            |                |
|------------|----------------------|--------------------|------------|----------------|
| ORDER DATE | <del>ORDER NO.</del> | CUSTOMER ORDER NO. | TERMS      | ORDER TAKEN BY |
| 6/13/95    | 1054                 | 400495             | Due-Net 30 | Mum            |

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

|                           |       |         |
|---------------------------|-------|---------|
| EXHIBIT <u>17</u>         | TAX   |         |
| PAGE <u>3</u> OF <u>6</u> | TOTAL | \$8,782 |


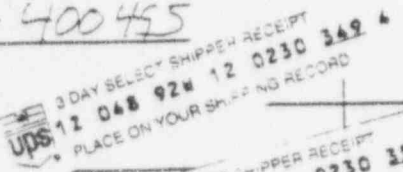
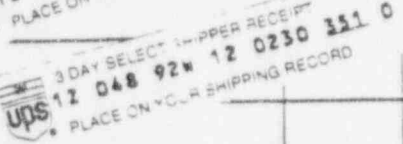
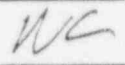
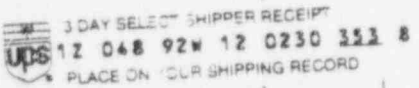
(505) 296-4645

TO: HECKLER + KOCH INC  
21480 Pacific Blvd  
Sterling VA  
77135-88

22170-8903

12678

☐ NEW      ☐ EXISTING      ☐ CUSTOM

| ORDER DATE  |                     | CUSTOME |        | CUSTOMER ORDER NO.   |  | TERMS                  |  | ORDER TAKEN BY  |  |
|---|---------------------|---------|--------|--|--|------------------------|--|---|--|
| 6/13/95   |                     | 404     |        | 400495   |  | Due-Net 30             |  | Manga   |  |
| QTY   | MAKE/MODEL          | TYPE    | AMOUNT | CUSTOM   |  |                        |  | AMOUNT  |  |
| 500   | MIS90 Rew Sghts     |         | 98750  |  |  |                        |  |   |  |
|   | at 17 <sup>50</sup> |         |        |  |  |                        |  |   |  |
|   |                     |         |        | <br>JUL 13 1995 |  |                        |  |   |  |
|   |                     |         |        |  |  |                        |  |   |  |
|   |                     |         |        |  |  | TOTAL CUSTOM           |  |   |  |
| no# D678 + 2676 Complete<br>PO# 400455  |                     |         |        |  |  | SHIPPING CHARGES       |  | AMOUNT  |  |
|  |                     |         |        |  |  |                        |  |   |  |
|  |                     |         |        |  |  | TOTAL SHIPPING CHARGES |  |  |  |
|  |                     |         |        |  |  | COST SUMMARY           |  | AMOUNT  |  |
|   |                     |         |        |  |  | TOTAL CUSTOM           |  |   |  |
|   |                     |         |        |  |  | TOTAL MATERIAL         |  | \$8750  |  |
| TOTAL MATERIAL  |                     |         |        | 38750  |  | TOTAL SHIPPING         |  |   |  |
|   |                     |         |        |  |  | SUBTOTAL               |  | 42750   |  |

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

CASE NO. 4 - 95 - 022

EXHIBIT 17 TOTAL \$8750  
PAGE 7 OF 6 PAGE(S)

(505) 296-4645

TO: Heckler + Koch Inc  
21480 Pacific Blvd  
Sterling VA 22170-8903

## 12676

## MODEL

SERIAL #:

## CONTACT

PHONE

EXT.

SLIDE(S)

SIGHT(S)

☐

NEW

☐

EXISTING

☐

CUSTOM

| ORDER DATE                                 |                          | DATE PROMISED |         | CUSTOMER ORDER NO.     | TERMS          | ORDER TAKEN BY |  |
|--|--------------------------|---------------|---------|------------------------|----------------|----------------|--|
| 6/13/95                                    |                          | 2cf4          |         | 400795                 | Due Net 30     | <i>Murphy</i>  |  |
| QTY  | MAKE/MODEL               | TYPE          | AMOUNT  |                        | CUSTOM         |                |  |
| 500  | M1590 front sights       |               | \$8,750 |                        | <b>SHIPPED</b> |                |  |
|  | AT 17 <sup>50</sup> each |               |         |                        | JUL 13 1995    |                |  |
| * WO# 12678 + 12676 complet<br>PO # 400495 |                          |               |         | TOTAL CUSTOM           |                |                |  |
|  |                          |               |         | SHIPPING CHARGES       |                | AMOUNT         |  |
|  |                          |               |         |                        |                |                |  |
|  |                          |               |         |                        |                |                |  |
|  |                          |               |         | TOTAL SHIPPING CHARGES |                | <i>NC</i>      |  |
|  |                          |               |         | COST SUMMARY           |                | AMOUNT         |  |
|  |                          |               |         | TOTAL CUSTOM           |                |                |  |
|  |                          |               |         | TOTAL MATERIAL         |                | \$8750         |  |
|  |                          |               |         | TOTAL SHIPPING         |                |                |  |
| TOTAL MATERIAL                             |                          |               |         | \$8750                 |                |                |  |

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

~~CASE NO. 4-95-022~~

SUBTOTAL

\$8750

EXHIBIT 17 TAX

PAGE 5 OF 40 PAGE(S)

12677

## WORK ORDER

INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

MAKE

MODEL

SERIAL #:

CONTACT

Ine Jones

PHONE

703 450-1900

EXT.

SLIDE(S)

SIGHT(S)

☐

NEW

☐

EXISTING

☐

CUSTOM

TO: Heckler + Koch Inc  
21480 Pacific Blvd  
Sterling VA 22170-8903

|                       |                             |                              |                     |                         |
|-----------------------|-----------------------------|------------------------------|---------------------|-------------------------|
| ORDER DATE<br>6/13/93 | <del>APPROVED</del><br>3AF4 | CUSTOMER ORDER NO.<br>400495 | TERMS<br>Due Net 30 | ORDER TAKEN BY<br>Mango |
|-----------------------|-----------------------------|------------------------------|---------------------|-------------------------|

| QTY   | MAKE/MODEL        | TYPE | AMOUNT | CUSTOM  | AMOUNT |
|---|-------------------|------|--------|---|--------|
| 500   | M1590 Rear Sights |      |        |   |        |
| *Shipped with<br>500 front Sights returned<br>for nuts* |                   |      |        | <div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>SHIPPED</b><br/>             JUL 10 1995           </div> |        |
|   |                   |      |        |   |        |
|   |                   |      |        |   |        |
|   |                   |      |        |   |        |
|   |                   |      |        | TOTAL CUSTOM  |        |

| SHIPPING CHARGES       | AMOUNT |
|------------------------|--------|
| WC Back order          |        |
| TOTAL SHIPPING CHARGES |        |

| COST SUMMARY   | AMOUNT |
|----------------|--------|
| TOTAL CUSTOM   |        |
| TOTAL MATERIAL |        |
| TOTAL SHIPPING |        |
| SUBTOTAL       |        |
| TAX            |        |
| TOTAL 8750     |        |

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

CASE NO. 4 - 95 - 022

PAGE 6 OF 6 PAGE(S)

EXHIBIT 18

A111

EXHIBIT 18



# INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

TO: *Millett*  
*16131 Gothard St*  
*Huntington Beach CA 92647*

## WORK ORDER

11846

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_  
 SERIAL #: \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 PHONE \_\_\_\_\_ EXT. \_\_\_\_\_  
 SLIDE(S) \_\_\_\_\_ SIGHT(S) \_\_\_\_\_  
☐ NEW ☐ EXISTING ☐ CUSTOM

|                              |                        |                                  |                                |                                |
|------------------------------|------------------------|----------------------------------|--------------------------------|--------------------------------|
| ORDER DATE<br><i>3/31/95</i> | DATE PROMISED<br>_____ | CUSTOMER ORDER NO.<br><i>uhs</i> | TERMS<br><i>WAT / Sn.P due</i> | ORDER TAKEN BY<br><i>MARCO</i> |
|------------------------------|------------------------|----------------------------------|--------------------------------|--------------------------------|

| QTY            | MAKE/MODEL                     | TYPE | AMOUNT | CUSTOM       | AMOUNT |
|----------------|--------------------------------|------|--------|--------------|--------|
| <i>1</i>       | <i>Colt SLR</i>                |      |        |              |        |
|                | <i>*Replace All Tubes out*</i> |      |        |              |        |
| <i>1</i>       | <i>Colt Commander</i>          |      |        |              |        |
|                | <i>*SWT OUT</i>                |      |        |              |        |
| TOTAL MATERIAL |                                |      |        | TOTAL CUSTOM |        |

| SHIPPING CHARGES                  | AMOUNT   |
|-----------------------------------|----------|
| <i>uhs</i>                        | <i>6</i> |
| TOTAL SHIPPING CHARGES <i>\$6</i> |          |

| COST SUMMARY     | AMOUNT |
|------------------|--------|
| TOTAL CUSTOM     |        |
| TOTAL MATERIAL   |        |
| TOTAL SHIPPING   |        |
| SUBTOTAL         |        |
| TAX              |        |
| TOTAL <i>\$6</i> |        |

**SHIPPED**

**APR 01 1995**

NOTE: This form is the property of Innovative Weaponry Inc. and is loaned to you for your use only. It is to be used to document the conditions of the instrument at the time of purchase. The instrument must be returned to Innovative Weaponry Inc. with this form. Instruments not returned with this form will be considered sold "as is" and the conditions of sale will be the responsibility of the buyer. Instruments not returned with this form will be considered sold "as is" and the conditions of sale will be the responsibility of the buyer.

CASE NO. *4-95-022*

EXHIBIT *18*  
 PAGE *1* OF *18* PAGES  
 TOTAL *\$6*

12909

ATTN: Customer Service  
TO: Millett Sights  
16131 Gothard ST  
Huntington Beach CA

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_  
SERIAL #: \_\_\_\_\_  
CONTACT \_\_\_\_\_  
PHONE \_\_\_\_\_ EXT. \_\_\_\_\_  
SLIDE(S) \_\_\_\_\_ SIGHT(S) \_\_\_\_\_  
☐ NEW ☐ EXISTING ☐ CUSTOM

[illegible]



# INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

## WORK ORDER

12685

MAKE

MODEL

SERIAL #:

CONTACT

PHONE

EXT.

SLIDE(S)

SIGHT(S)

☐

NEW

☐

EXISTING

☐

CUSTOM

TO: Millett Sig 4B  
16131 Gothard ST  
Huntington Beach CA

92647

| ORDER DATE | DATE PROMISED | CUSTOMER ORDER NO. | TERMS | ORDER TAKEN BY |
|------------|---------------|--------------------|-------|----------------|
| 6/15/95    | 5055          | 2800-PO            | NC    | Mayer          |

| QTY            | MAKE/MODEL      | TYPE | AMOUNT | CUSTOM | AMOUNT |
|----------------|-----------------|------|--------|--------|--------|
| 3              | 03 Body         |      | NC     |        |        |
|                | *Stamp          |      |        |        |        |
| 2              | 06 Body         |      | NC     |        |        |
|                | *Stamp          |      |        |        |        |
| 2              | 05 Body         |      | NC     |        |        |
|                | *Stamp          |      |        |        |        |
| *2             | 13 Body         |      | NC     |        |        |
|                | *Stamp          |      |        |        |        |
| *3             | 08 Body         |      | NC     |        |        |
|                | *Stamp          |      |        |        |        |
| 4              | 11 Body         |      | NC     |        |        |
|                | *Stamp          |      |        |        |        |
| *6             | 1001 Eagle Body |      | NC     |        |        |
|                | *Stamp          |      |        |        |        |
| *4             | 04 Body         |      | NC     |        |        |
|                | *Stamp          |      |        |        |        |
| TOTAL MATERIAL |                 |      | NC     |        |        |

\*Note - These items were ~~NOTED~~ incorrectly on millett order form - correct qty <sup>Required</sup> is reflected on this form.

TOTAL CUSTOM

| SHIPPING CHARGES         | AMOUNT |
|--------------------------|--------|
| All Items Returned AS IS |        |
| TOTAL SHIPPING CHARGES   |        |

| COST SUMMARY   | AMOUNT |
|----------------|--------|
| TOTAL CUSTOM   |        |
| TOTAL MATERIAL |        |
| TOTAL SHIPPING |        |

NOTE: This package contains conditions and limitations specified in the enclosed articles UN2910. 422 for instruments

CASE NO. 4-95-022

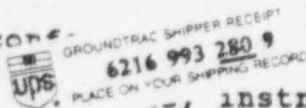


EXHIBIT 18

PAGE 3 OF 11 PAGE(S) TOTAL

TAX

NC

# INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.  
ALBUQUERQUE, NM 87123  
(505) 296-4645

## WORK ORDER

12511

TO: *Millett Sights*  
*16131 Gothard ST.*  
*Huntington Beach CA 92647*

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_  
SERIAL # \_\_\_\_\_  
CONTACT *G. Kunz*  
PHONE *714-847-5245* EXT. \_\_\_\_\_  
SLIDE(S) \_\_\_\_\_ SIGHT(S) \_\_\_\_\_  
☐ NEW ☐ EXISTING ☐ CUSTOM

|                             |                              |                                     |                     |                                |
|-----------------------------|------------------------------|-------------------------------------|---------------------|--------------------------------|
| ORDER DATE<br><i>6/5/93</i> | DATE PROMISED<br><i>ASAP</i> | CUSTOMER ORDER NO.<br><i>P02800</i> | TERMS<br><i>Due</i> | ORDER TAKEN BY<br><i>Mayer</i> |
|-----------------------------|------------------------------|-------------------------------------|---------------------|--------------------------------|

| QTY            | MAKE/MODEL                     | TYPE | AMOUNT              | CUSTOM | AMOUNT |
|----------------|--------------------------------|------|---------------------|--------|--------|
| 10             | 01-00-360TR Rear Sub Assy      |      |                     |        |        |
|                | *DBL - Bar (10 <sup>50</sup> ) |      | \$105               |        |        |
| 10             | 20C225SR Front Sight           |      |                     |        |        |
|                | *DOT (15 <sup>50</sup> )       |      | \$155 <sup>00</sup> |        |        |
|                | 01-00-312TR Rear Sub Assy      |      |                     |        |        |
|                | *DBL - Bar (10 <sup>50</sup> ) |      | \$63 <sup>00</sup>  |        |        |
| 6              | 2. V385SR Front Sight          |      |                     |        |        |
|                | *DOT (15 <sup>50</sup> )       |      | \$93 <sup>00</sup>  |        |        |
| 1              | 2RF430 Front Sight             |      |                     |        |        |
|                | *DOT (15 <sup>50</sup> )       |      | \$15 <sup>50</sup>  |        |        |
| 1              | SW46916 Set                    |      |                     |        |        |
|                | *Dim-warranty?                 |      |                     |        |        |
| TOTAL MATERIAL |                                |      | \$431 <sup>50</sup> |        |        |

| SHIPPING CHARGES       | AMOUNT |
|------------------------|--------|
| UPS                    | \$6    |
| 309 4193 955           |        |
| TOTAL SHIPPING CHARGES |        |

| COST SUMMARY   | AMOUNT              |
|----------------|---------------------|
| TOTAL CUSTOM   |                     |
| TOTAL MATERIAL | \$431 <sup>50</sup> |
| TOTAL SHIPPING | \$6 <sup>00</sup>   |
| SUBTOTAL       | \$437 <sup>50</sup> |
| TAX            |                     |
| TOTAL          | \$437 <sup>50</sup> |

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

CASE NO. *4-95-022*

EXHIBIT *18*  
PAGE *4* OF *11* PAGE(S)  
TOTAL *\$437<sup>50</sup>*

# INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

TO: Millett Sights  
16131 Gothard ST  
Huntington Beach CA  
92647

## WORK ORDER

12687

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_  
SERIAL #: \_\_\_\_\_  
CONTACT \_\_\_\_\_  
PHONE \_\_\_\_\_ EXT. \_\_\_\_\_  
SLIDE(S) \_\_\_\_\_ SIGHT(S) \_\_\_\_\_  
☐ NEW ☐ EXISTING ☐ CUSTOM

|            |         |                    |         |       |     |                |       |
|------------|---------|--------------------|---------|-------|-----|----------------|-------|
| ORDER DATE | 6/15/95 | CUSTOMER ORDER NO. | PO 2800 | TERMS | Due | ORDER TAKEN BY | Mange |
|------------|---------|--------------------|---------|-------|-----|----------------|-------|

| QTY            | MAKE/MODEL   | TYPE             | AMOUNT              |
|----------------|--------------|------------------|---------------------|
| 2              | 2FB03        | 15 <sup>50</sup> |                     |
|                | *Dot + Stamp |                  |                     |
| 2              | 2FB04        | 15 <sup>50</sup> |                     |
|                | *Dot + Stamp |                  |                     |
| 2              | 2FB09        | 15 <sup>50</sup> |                     |
|                | *Dot + Stamp |                  |                     |
| 2              | 2FX460SR     | 15 <sup>50</sup> |                     |
|                | *Dot + Stamp |                  |                     |
| 2              | TA460        | 15 <sup>50</sup> |                     |
|                | *Dot + Stamp |                  |                     |
| 4              | 2BB460       | 15 <sup>50</sup> |                     |
|                | *Dot + Stamp |                  |                     |
| 5              | 200 Eagle    | 15 <sup>50</sup> |                     |
|                | *Dot + Stamp |                  |                     |
| 14             | 1-312TR      | 10 <sup>50</sup> | \$147 <sup>00</sup> |
|                | *2Bar        |                  |                     |
| TOTAL MATERIAL |              |                  |                     |

Backorder to WO # 12927  
7/20

| CUSTOM                                    | AMOUNT |
|---|--------|
| 8   1-360TR                               |        |
| *2Bar 10 <sup>50</sup>                    | \$84   |
| <div>SHIPPED</div> <div>JUL 20 1995</div> |        |
| TOTAL CUSTOM                              |        |

| SHIPPING CHARGES       | AMOUNT |
|------------------------|--------|
| Shipped w/ 12684       |        |
| TOTAL SHIPPING CHARGES |        |

| COST SUMMARY   | AMOUNT |
|----------------|--------|
| TOTAL CUSTOM   | —      |
| TOTAL MATERIAL | \$231  |
| TOTAL SHIPPING | — NC — |
| SUBTOTAL       | \$231  |
| TAX            | —      |
| TOTAL          | \$231  |

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

CASE NO. 4-95-022

EXHIBIT 18  
PAGE 5 OF 11 PAGE 12

# INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.  
ALBUQUERQUE, NM 87123  
(505) 295-4645

## WORK ORDER

12684

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_  
SERIAL #: \_\_\_\_\_  
CONTACT \_\_\_\_\_  
PHONE (741) 847-5245 EXT. \_\_\_\_\_  
SLIDE(S) \_\_\_\_\_ SIGHT(S) \_\_\_\_\_  
☐ NEW ☐ EXISTING ☐ CUSTOM

TO: Millett Sights  
16131 Gethard ST  
Huntington Beach CA 92647

|                       |                        |                               |              |                          |
|-----------------------|------------------------|-------------------------------|--------------|--------------------------|
| ORDER DATE<br>6/15/95 | DATE PROMISED<br>Tof 5 | CUSTOMER ORDER NO.<br>PC 2800 | TERMS<br>Due | ORDER TAKEN BY<br>Munger |
|-----------------------|------------------------|-------------------------------|--------------|--------------------------|

| QTY                            | MAKE/MODEL     | PRICE | AMOUNT     | CUSTOM | AMOUNT     |
|--------------------------------|----------------|-------|------------|--------|------------|
| 223                            | 01-00-312TR    |       |            |        |            |
|                                | *2 Bar + Stamp | 10.50 | \$2,971.50 |        |            |
| 137                            | 01-00-360TR    |       |            |        |            |
|                                | *2 Bar + Stamp | 10.50 | \$1,438.50 |        |            |
| 5                              | 03-00-360TR    |       |            |        |            |
|                                | *2 Bar + Stamp | 10.50 | \$262.50   |        |            |
| 25                             | 3-360T         |       |            |        |            |
|                                | *2 Bar + Stamp | 21.00 |            |        |            |
| Back ordered to WO# 12927 7/20 |                |       |            |        |            |
| TOTAL MATERIAL                 |                |       |            |        | \$4,672.50 |

**SHIPPED**  
JUL 20 1995

| SHIPPING CHARGES       | AMOUNT |
|------------------------|--------|
| UPS                    | \$9    |
| (Ship + Insurance)     |        |
| TOTAL SHIPPING CHARGES | \$9    |

| COST SUMMARY   | AMOUNT     |
|----------------|------------|
| TOTAL CUSTOM   | —          |
| TOTAL MATERIAL | \$4,672.50 |
| TOTAL SHIPPING | \$9        |
| SUBTOTAL       | \$4,681.50 |
| TAX            | —          |
| TOTAL          | \$4,681.50 |

NOTE: This part and limitations excepted radios and articles UN2910.

GROUNDTRAC SHIPPER RECEIPT  
6216 993 389 9  
PLACE ON YOUR SHIPPING RECORD

the conditions FR173.422 for instruments

12684  
ANJ  
12637  
EXHIBIT  
Shipped 6/18

PAGE 1 OF 1 PAGE(S)

CASE NO. 4-95-022



|                                    |                        |
|------------------------------------|------------------------|
| EXHIBIT <u>18</u>                  | TAX                    |
| PAGE <u>7</u> OF <u>11</u> PAGE(S) | TOTAL \$ <u>766.50</u> |

# INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

## WORK ORDER

13267

MAKE

MODEL

SERIAL #:

CONTACT

PHONE

EXT.

SLIDE(S)

SIGHT(S)

☐ NEW

☐ EXISTING

☐ CUSTOM

TO: Millett Sights  
16131 Gothard ST.  
Huntington Beach 92647

| ORDER DATE | DATE PROMISED            | CUSTOMER ORDER NO. | TERMS | ORDER TAKEN BY |
|------------|--------------------------|--------------------|-------|----------------|
| E/15/95    | Backorder from WOT 12686 | WOT 12685          | Due   | Viny           |

| QTY            | MAKE/MODEL   | TYPE             | AMOUNT               | CUSTOM | AMOUNT |
|----------------|--|------------------|----------------------|--------|--------|
| 6.3            | 2SW 385TR  |                  |                      |        |        |
|                | *DOT   | 15 <sup>50</sup> |                      |        |        |
|                |  | +1.50 per        | \$1071               |        |        |
| 4.5            | 2FB10SR  |                  |                      |        |        |
|                | *DOT   | 15 <sup>50</sup> |                      |        |        |
|                |  | +1.50 per        | \$765                |        |        |
| 4.8            | 2SS360SR   |                  |                      |        |        |
|                | *DOT   | 15 <sup>50</sup> |                      |        |        |
|                |  | +1.50 per        | \$816                |        |        |
| 1.46           | 2DC340SR   | -                | 2 sites              |        |        |
|                | *DOT   | 15 <sup>50</sup> | NONCONSISTANT        |        |        |
|                |  | 15 <sup>50</sup> | 5.22                 |        |        |
|                | <del>1.46</del> 144X                               | 15 <sup>50</sup> | 2.32                 |        |        |
| 2.00           | 2X 312SR   |                  |                      |        |        |
|                | *DOT 94X   | 15 <sup>50</sup> | 15.34 <sup>50</sup>  |        |        |
|                | (1 returned undone<br>NOT enough room for<br>tube) |                  |                      |        |        |
| TOTAL MATERIAL |  |                  | \$6418 <sup>50</sup> |        |        |

| SHIPPING CHARGES       | AMOUNT |
|------------------------|--------|
|                        |        |
| TOTAL SHIPPING CHARGES | NL     |

| COST SUMMARY   | AMOUNT               |
|----------------|----------------------|
| TOTAL CUSTOM   |                      |
| TOTAL MATERIAL |                      |
| TOTAL SHIPPING | NC                   |
| SUBTOTAL       | \$6418 <sup>50</sup> |
| TAX            |                      |
| TOTAL          | \$6418 <sup>50</sup> |

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

CASE NO. 4-90-022

EXHIBIT 18  
PAGE 9 OF 11 PAGE(S)

# INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

## WORK ORDER

12686

MAKE

MODEL

SERIAL #:

CONTACT

PHONE

EXT.

SLIDE(S)

SIGHT(S)

☐ NEW

☐ EXISTING

☐ CUSTOM

TO: M. Hett Sights  
16131 Gothic ST  
Huntington Beach CA 926-7

| ORDER DATE | DATE PROMISED | CUSTOMER ORDER NO. | TERMS | ORDER TAKEN BY |
|------------|---------------|--------------------|-------|----------------|
| 6/15/95    | 3055          | 902800             | Due   | M. Hett        |

| QTY | MAKE/MODEL   | TYPE             | AMOUNT          | CUSTOM                       | AMOUNT    |
|-----|--------------|------------------|-----------------|------------------------------|-----------|
| 63  | 25W385TR     |                  | BO              | Transferred<br>To WO # 13267 |           |
|     | *DOT + Stamp | 15 <sup>50</sup> |                 |                              |           |
| 68  | BESR         |                  | Returned Undone |                              |           |
|     | *DOT + Stamp | 15 <sup>50</sup> | 7/10/95         |                              |           |
| 55  | 2DC200SR     |                  |                 |                              |           |
|     | *DOT + Stamp | 15 <sup>50</sup> |                 |                              |           |
| 8   | 2DC185SR     |                  |                 |                              |           |
|     | *DOT + Stamp | 15 <sup>50</sup> | \$124           |                              |           |
| 4   | 2DC275SR     |                  |                 |                              |           |
|     | *DOT + Stamp | 15 <sup>50</sup> | \$62            |                              |           |
|     |              |                  | TOTAL MATERIAL  |                              | \$1038.50 |

| SHIPPING CHARGES       | AMOUNT |
|------------------------|--------|
| 2 <sup>nc</sup>        | \$9    |
| 309 4194 844           |        |
| TOTAL SHIPPING CHARGES | \$9    |

| COST SUMMARY   | AMOUNT    |
|----------------|-----------|
| TOTAL CUSTOM   |           |
| TOTAL MATERIAL | \$1038.50 |
| TOTAL SHIPPING | \$9       |

SUBTOTAL \$1047.50

TAX —

TOTAL \$1047.50

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

EXHIBIT 18

PAGE 9 OF 11 PAGES

CASE NO. 4-50-022

# INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.  
ALBUQUERQUE, NM 87123  
(505) 296-4645

TO: *Millett Sights*  
*16131 Gothard St*  
*Huntington Beach CA 92647*

## WORK ORDER

12685

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_  
SERIAL #: \_\_\_\_\_  
CONTACT \_\_\_\_\_  
PHONE \_\_\_\_\_ EXT. \_\_\_\_\_  
SLIDE(S) \_\_\_\_\_ SIGHT(S) \_\_\_\_\_  
☐ NEW ☐ EXISTING ☐ CUSTOM

| ORDER DATE | DATE PROMISED | CUSTOMER ORDER NO. | TERMS | ORDER TAKEN BY |
|------------|---------------|--------------------|-------|----------------|
| 6/15/95    | 2055          | PO 2800            | Due   | Mayer          |

| QTY | MAKE/MODEL | TYPE  | AMOUNT   | CUSTOM | AMOUNT |
|-----|------------|-------|--|--------|--------|
| 45  | 2FB10SR    |       |  |        |        |
|     | *DoT+Stamp | 15.50 |  |        |        |
| 48  | 255360SR   |       |  |        |        |
|     | *DoT+Stamp | 15.50 |  |        |        |
| 146 | 2DC340SR   |       |  |        |        |
|     | *DoT+Stamp | 15.50 |  |        |        |
| 100 | 2DC312SR   |       |  |        |        |
|     | *DoT+Stamp | 15.50 |  |        |        |
| 125 | 2DC225SR   |       |  |        |        |
|     | *DoT+Stamp | 15.50 |  |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>AMOUNT</b> </div>           |        |        |
|     |            |       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SHIPPING CHARGES</b> </div> |        |        |
|     |            |       |  |        |        |



WORK ORDER 13260

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_

SERIAL #

CONTACT \_\_\_\_\_

TO: Mr. Hill

PHONE \_\_\_\_\_ EXT. \_\_\_\_\_

SLIDE(S) \_\_\_\_\_ SIGHT(S) \_\_\_\_\_

☐ NEW      ☐ EXISTING      ☐ CUSTOM

[illegible]

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

EXHIBIT 11-18 TOTAL

PAGE 11 OF 11 PAGE(S)

EXHIBIT 19

A/12

EXHIBIT 19

# INNOVATIVE WEAPONRY INC.

337 EUBANK N.E.

ALBUQUERQUE, NM 87123

(505) 296-4645

## WORK ORDER

12875

TO: *MML*

606 C-Race Ave

FT Worth TX

76111-2707

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_

SERIAL #: \_\_\_\_\_

CONTACT \_\_\_\_\_

PHONE \_\_\_\_\_ EXT. \_\_\_\_\_

SLIDE(S) \_\_\_\_\_ SIGHT(S) \_\_\_\_\_

☐ NEW ☐ EXISTING ☐ CUSTOM

| ORDER DATE | DATE PROMISED | CUSTOMER ORDER NO. | TERMS | ORDER TAKEN BY |
|------------|---------------|--------------------|-------|----------------|
| 7/10/95    | —             | 44-P02004          | Due   | <i>Mayer</i>   |

| QTY            | MAKE/MODEL        | TYPE               | AMOUNT  | CUSTOM | AMOUNT |
|----------------|-------------------|--------------------|---------|--------|--------|
|                | Glock rear Blades | PREVIOUSLY STAMPED |         |        |        |
| 13             | *2.5CT            | Red                | 130.00  |        |        |
| 12             | *2.5CT            | Red                | 120.00  |        |        |
|                | USP rear Blades   | PREVIOUSLY STAMPED |         |        |        |
|                | *2.5CT            | CRANGE             | 90.00   |        |        |
| 8              | *2.5CT            | yilo               | 80.00   |        |        |
| 2              | *2.5CT            | GR                 | 80.00   |        |        |
| 8              | *2.5CT            | Red                | 80.00   |        |        |
|                | M911 Rear Blades  | PREVIOUSLY STAMPED |         |        |        |
| 15             | *2.5CT            | yilo               | 150.00  |        |        |
| 12             | *2.5CT            | Red                | 120.00  |        |        |
| 15             | *2.5CT            | GR                 | 150.00  |        |        |
| 17             | *2.5CT            | CR                 | 170.00  |        |        |
| TOTAL MATERIAL |                   |                    | 1170.00 |        |        |

**SHIPPED**  
JUL 14 1995

| SHIPPING CHARGES       | AMOUNT |
|------------------------|--------|
| 2 <sup>nd</sup> Day    | \$9    |
| TOTAL SHIPPING CHARGES | \$9    |

| COST SUMMARY   | AMOUNT  |
|----------------|---------|
| TOTAL CUSTOM   |         |
| TOTAL MATERIAL | 1170.00 |
| TOTAL SHIPPING | 9.00    |
| SUBTOTAL       | 1179.00 |
| TAX            | —       |
| TOTAL          | 1179.00 |

NOTE: This package conforms to the conditions and limitations specified in 49CFR173.422 for excepted radioactive materials, instruments and articles UN2910.

EXHIBIT 19

PAGE 1 OF 1 PAGE(S)

4-95-022

*Riley*

EXHIBIT 21

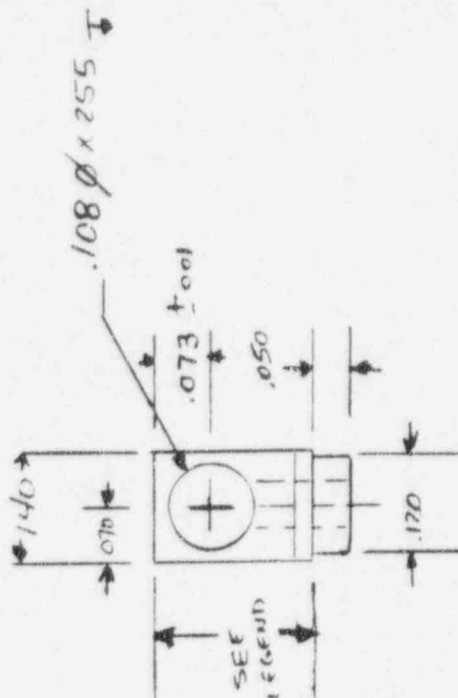
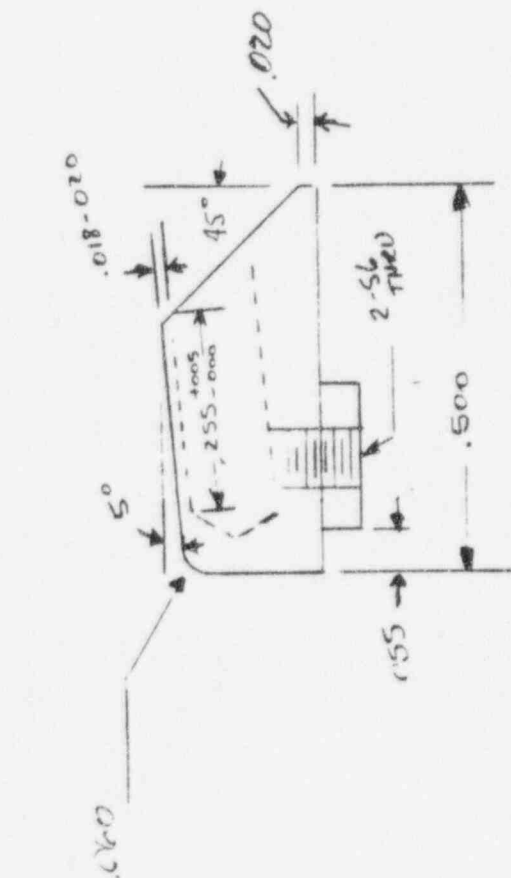
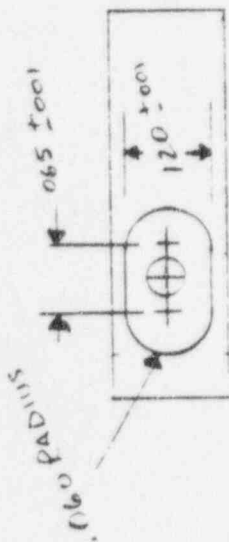
A/13

EXHIBIT 21

SCALE 4-1

LEGEND

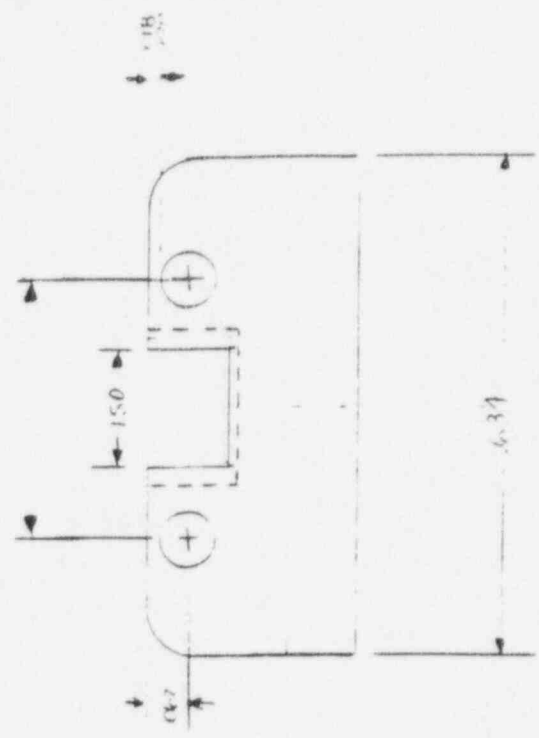
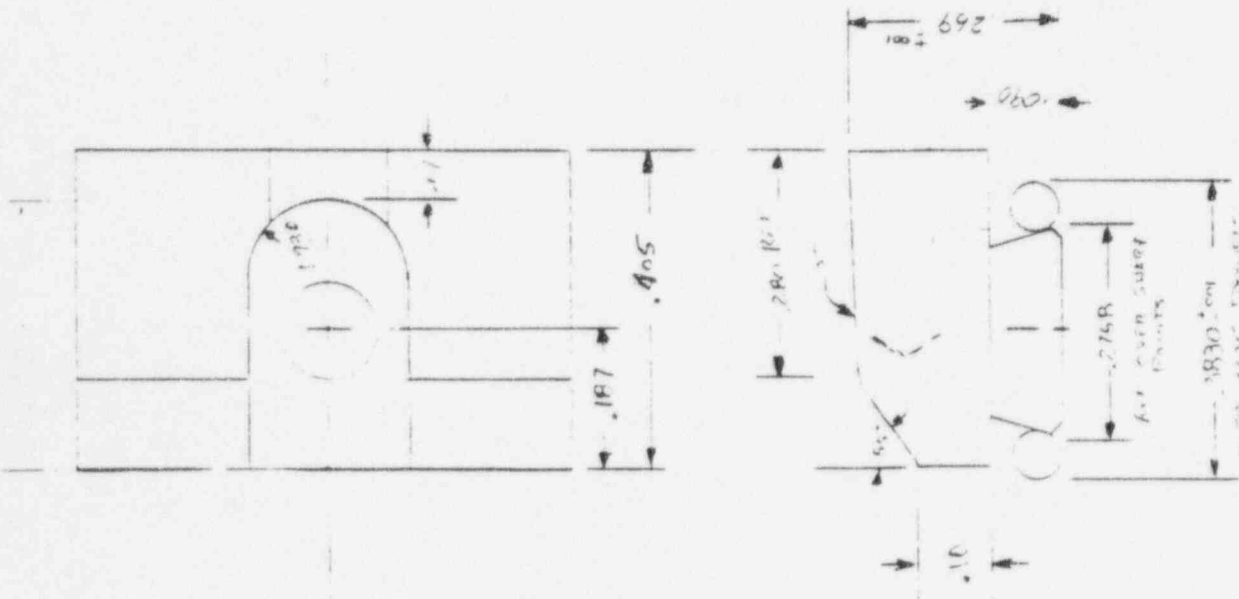
|   |      |
|---|------|
| A | .200 |
| B | .165 |



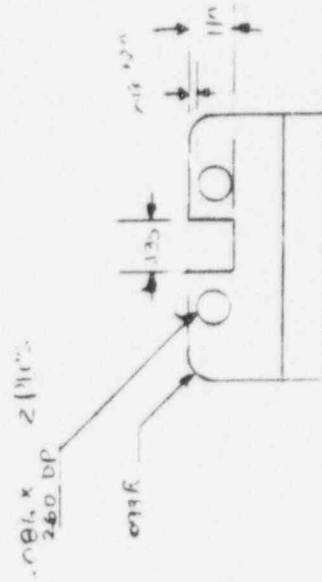
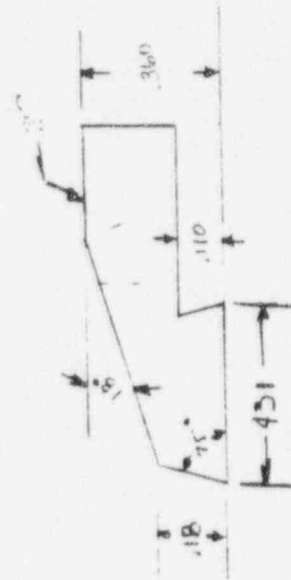
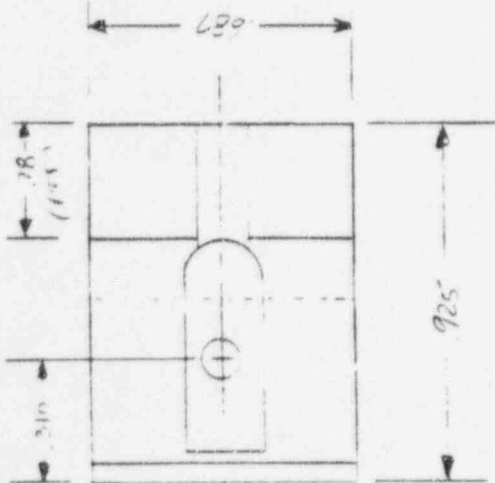
CASE NO. 4 - 95 - 022

EXHIBIT 21  
PAGE 1 OF 2 PAGE(S)

|                           |                |
|---------------------------|----------------|
| INNOVATIVE VIGNETARY 1130 | 296-4645       |
| 331 EIRBANK 115           |                |
| ALBUQUERQUE 1111          | DRAWING NUMBER |
| TELEPHONES XXV. 007       |                |
| XX. 005                   |                |
| 1214                      | GLF 001        |
| 1018                      |                |

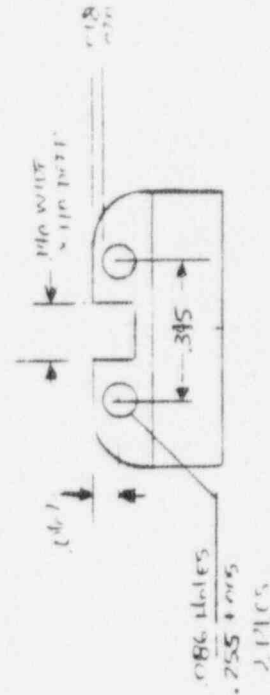
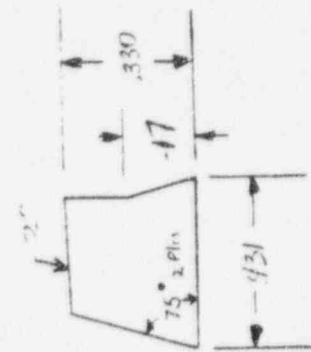
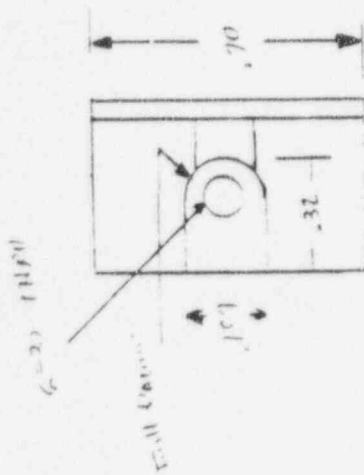


|                          |                 |
|--------------------------|-----------------|
| INNOVATIVE WEAPONRY INC. |                 |
| 337 EUBANK N.E.          |                 |
| ALBUQUERQUE, N.M.        |                 |
| TOLERANCES MATERIAL      | DRAWING NUMBER  |
| XX .001                  | SIG REAR 3-1311 |
| XX .005                  |                 |
| SCALE                    | 1 - 1           |



|                          |                |
|--------------------------|----------------|
| INNOVATIVE WEAPONRY INC. |                |
| 37 EURANK NE             |                |
| ALBUQUERQUE N.M.         |                |
| TELEPHONE                | DRAWING NUMBER |
| XX. 007                  | 12114          |
| XX. 009                  | SWR - 0112     |

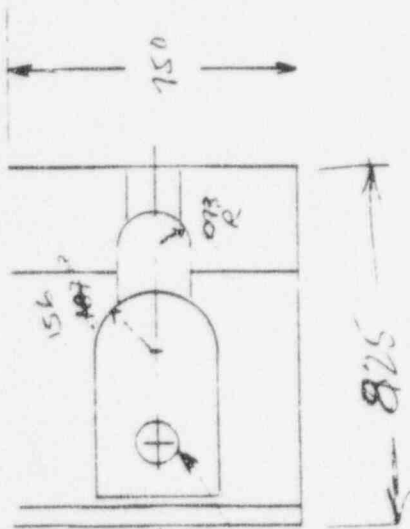
Q6



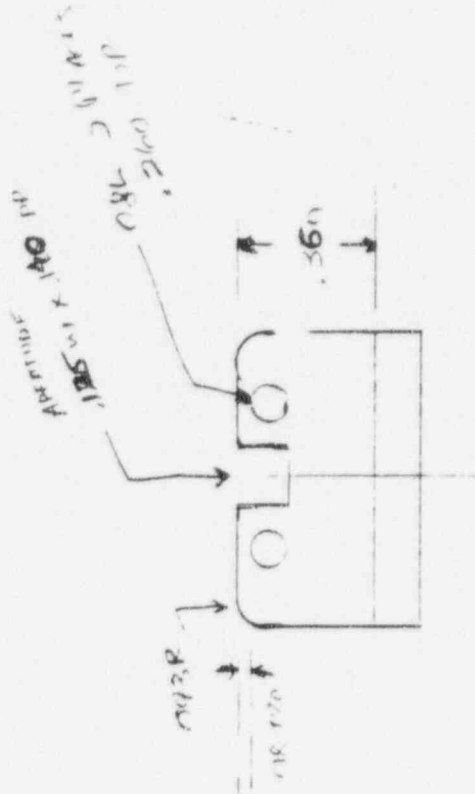
|                             |                 |                   |         |           |
|-----------------------------|-----------------|-------------------|---------|-----------|
| INNOVATIVE WEAPONRY INC.    | 337 EUBANK AVE. | ALBUQUERQUE, N.M. | 12114   | SWR - 003 |
| TOLERANCES UNLESS SPECIFIED | XX .005         | XX .001           | XX .001 | XX .001   |
| SCALE                       | 2-1             |                   |         |           |



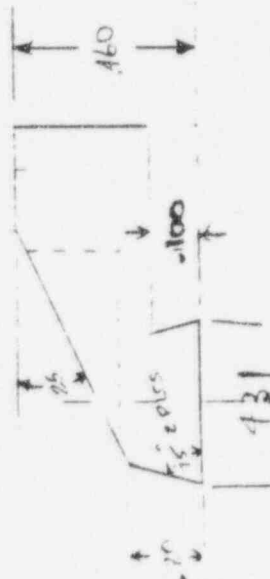
$.156 R \times 230 \frac{DP}{\downarrow}$   
 $.093 \times .160$



632  
THIN



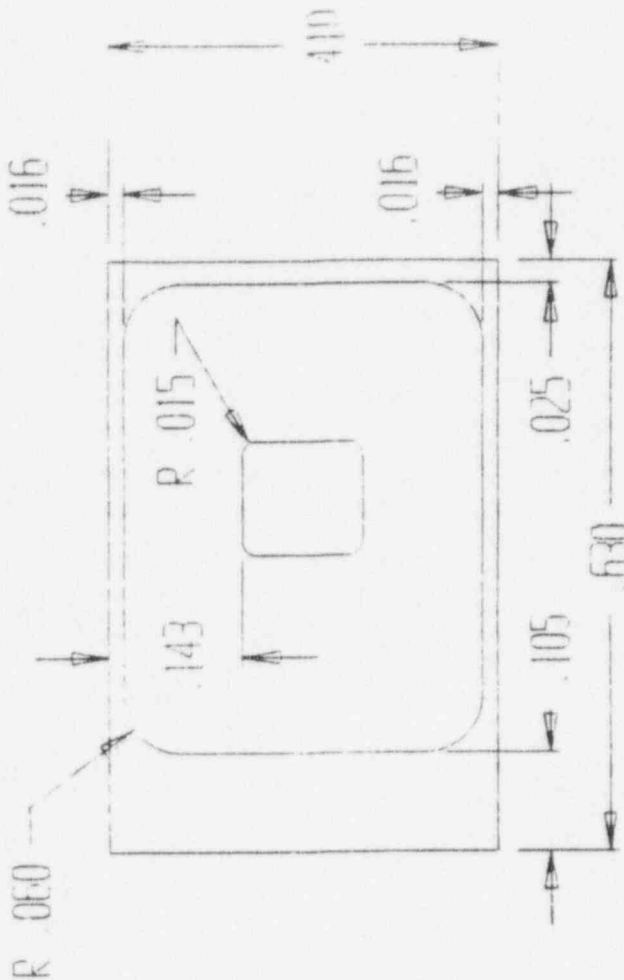
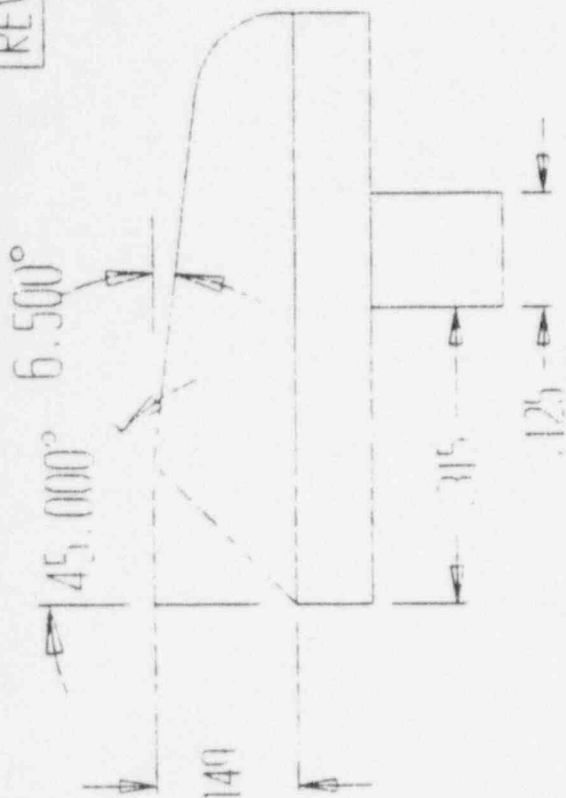
APPROXIMATE  
 1.56 x 1.11  
 .073 R  
 .093 x .160



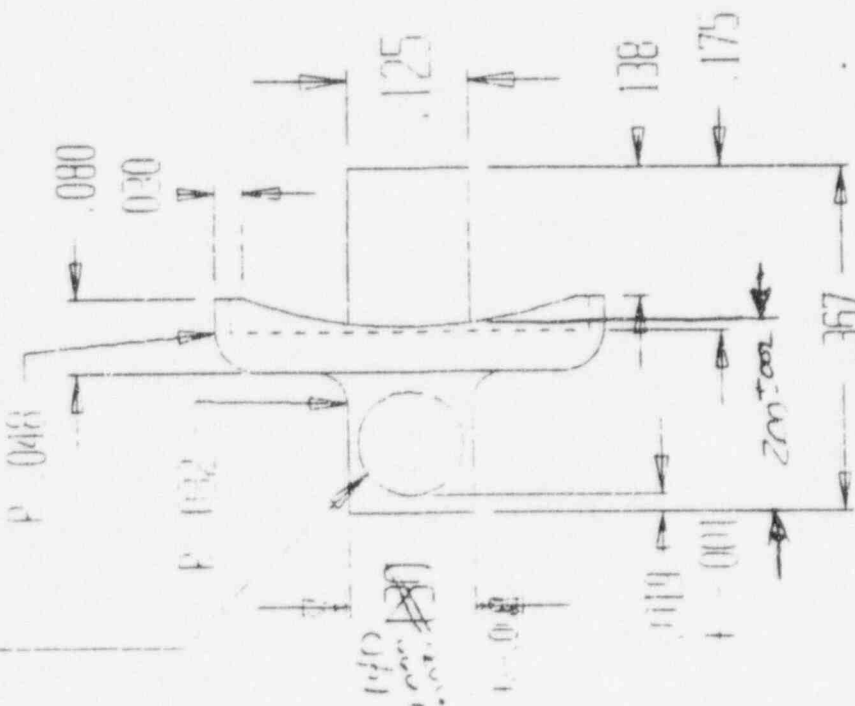
|                             |           |
|-----------------------------|-----------|
| INNOVATIVE MECHANICAL INC.  | 100 RIVER |
| 331 EUBANK                  | 02114     |
| ALBUQUERQUE, N.M.           |           |
| TOLERANCES UNLESS SPECIFIED |           |
| XX.005                      |           |
| XX.005                      |           |

REVISION

A



7.14 IIIA + .002 - 0  
2.5 III P + .005 - 00



ITL UNLESS OTHERWISE NOTED

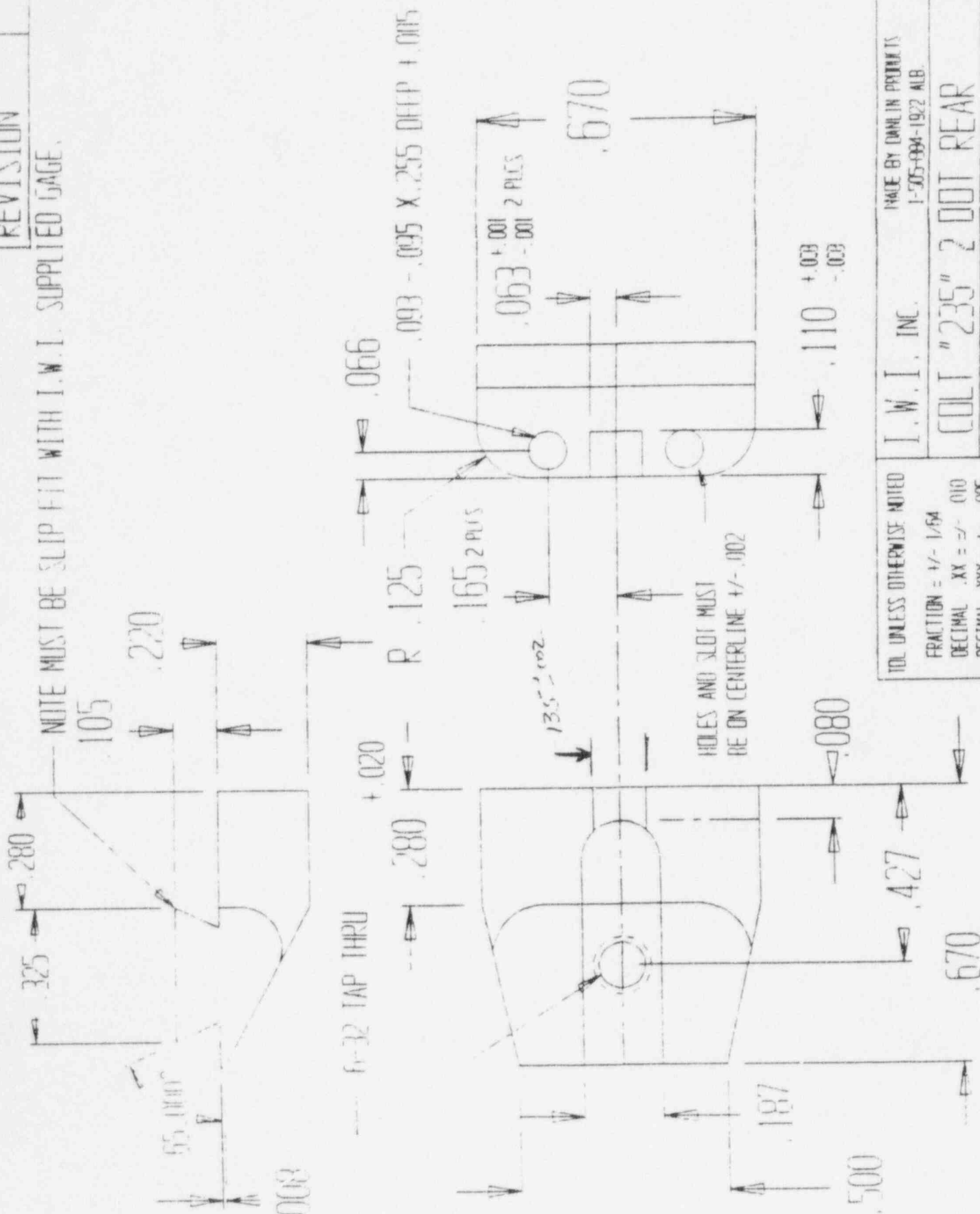
FRACTION = +/- 1/64  
DECIMAL .XX = +/- .010  
DECIMAL .XXX = +/- .005  
ANGLES +/- 1 DEGREE

MADE BY DANLIN PRODUCTIONS  
1-505-984-1972 41B

COLT DOT FRONT (WT)

MATERIAL 12L14 STEEL

NOTE MUST BE SLIP FIT WITH I.W.I. SUPPLIED GAGE.



NOT UNLESS OTHERWISE NOTED

FRACTION = +/- 1/64  
DECIMAL .XX = +/- .010  
DECIMAL .XXX = +/- .005  
ANGLES +/- 1 DEGREE

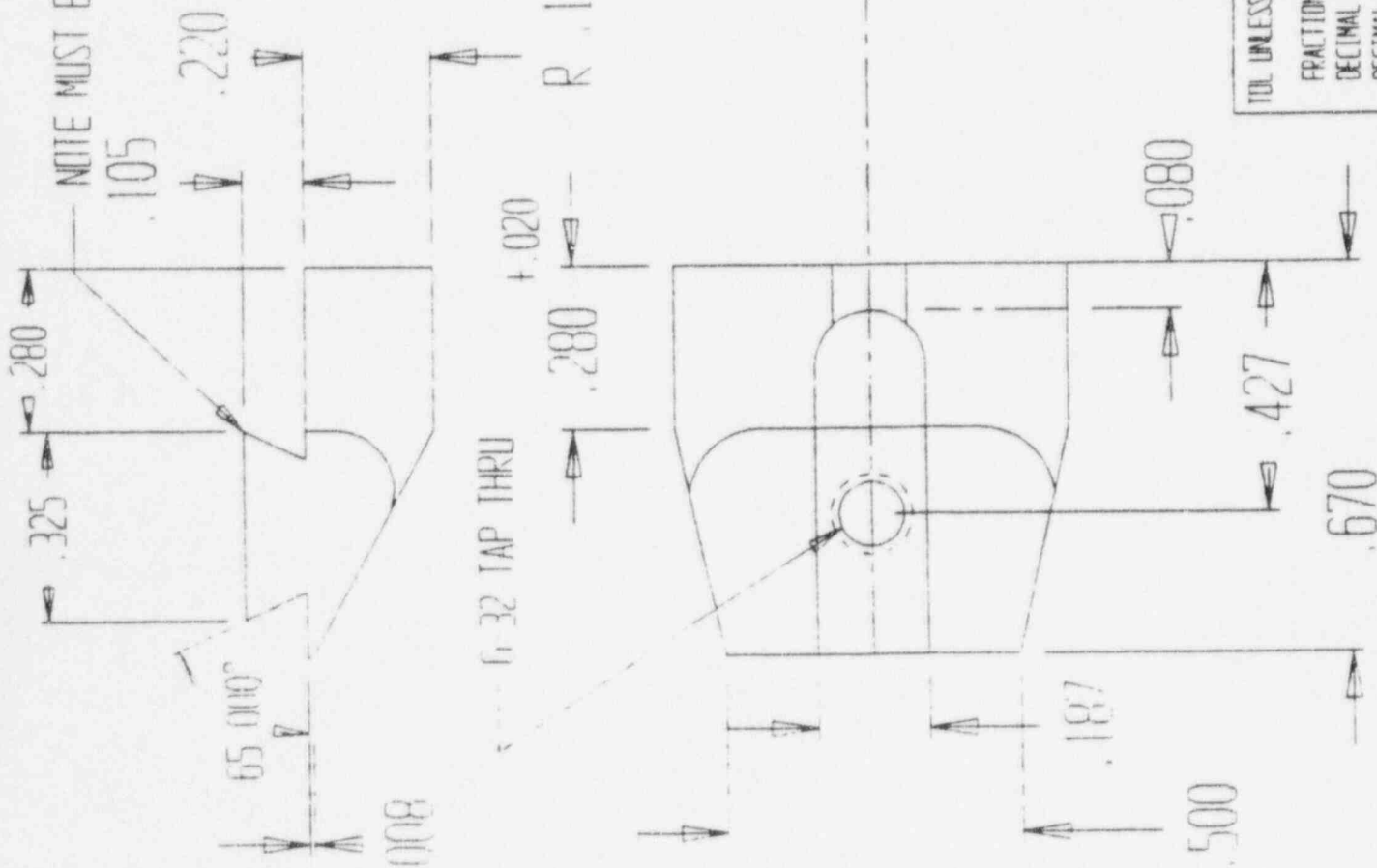
I. W. I., INC.  
MADE BY DANLIN PRINTERS  
1-505-084-1922 ALB

COLT "235" 200T REAR

MATERIAL 12L14 STEEL

# REVISION

NOTE MUST BE SLIP FIT WITH I.W.I. SUPPLIED GAGE.



TOL UNLESS OTHERWISE NOTED

FRACTION =  $\pm 1/64$

DECIMAL .XX =  $\pm .010$

DECIMAL .XXX =  $\pm .005$

ANGLES  $\pm 1$  DEGREE

I. W. I. INC.

MADE BY DANLIN PRECISION  
1-505-6804-1922 ALB

I. W. I. COLT "235" BLANK REAR

MATERIAL 12L14 STEEL

EXHIBIT 22

A114

EXHIBIT 22

**MODEL PRODUCTS, INC.**

10028 Cochiti SE  
Albuquerque, NM 87123  
(505) 293-3962

**-INVOICE-**

No 4656  
Date 03/06/95

## SHIPPED TO:

INNOVATIVE WEAPONRY INC  
337 EUBANK NE  
ALBUQUERQUE NM 87123

## INVOICE TO:

INNOVATIVE WEAPONRY INC  
337 EUBANK NE  
ALBUQUERQUE NM 87123

|                          |      |                            |                           |                 |                          |          |
|--------------------------|------|----------------------------|---------------------------|-----------------|--------------------------|----------|
| P.O. NUMBER<br>VERBAL    |      | DATE SHIPPED<br>03/06/95   | SHIPPED VIA<br>YOUR TRUCK | TERMS<br>NET 10 | OUR JOB NO.<br>2716,2280 |          |
| ITEM                     | QTY. | DESCRIPTION                |                           |                 | UNIT<br>PRICE            | AMOUNT   |
| 1                        | 500  | SMITH & WESSON WIDE FRONTS |                           |                 | 4.00                     | 2,000.00 |
| 2                        | 304  | NIGHTLINER SIGHTS          |                           |                 | 2.50                     | 760.00   |
| 3                        | 2500 | .084 DEVICE HOUSING        |                           |                 | 0.40                     | 1,000.00 |
| 4                        | 2500 | .091 DEVICE HOUSING        |                           |                 | 0.40                     | 1,000.00 |
| 5                        | 4800 | .107 DEVICE HOUSING        |                           |                 | 0.40                     | 1,920.00 |
|                          |      |                            |                           |                 | Subtotal                 | 6,680.00 |
|                          |      |                            |                           |                 | Freight                  | 0.00     |
| Total Invoice \$6,680.00 |      |                            |                           |                 |                          |          |

We certify that these goods and/or services were produced in compliance with all applicable requirements of sections 6, 7 & 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof.

*Paul*  
*CK# 1221*

CASE NO. 4 - 95 - 022

EXHIBIT 22  
PAGE 1 OF 1 PAGE(S)

EXHIBIT 23

A/15

EXHIBIT 23



BRUCE KING  
GOVERNOR

State of New Mexico  
**ENVIRONMENT DEPARTMENT**  
Harold Runnels Building  
1190 St. Francis Drive, P.O. Box 26110  
Santa Fe, New Mexico 87502  
(505) 827-2850

JUDITH M. ESPINOSA  
SECRETARY

RON CUREY  
DEPUTY SECRETARY

**RADIOACTIVE MATERIAL LICENSE**

Pursuant to the New Mexico Radiation Protection Act of 1971, and the Radiation Protection Regulations Part 3, and in reliance on statements and representations heretofore made by the licensee designated below, a license is hereby issued authorizing such licensee to transfer, receive, possess and use the radioactive material(s) designated below; and to use such radioactive materials for the purpose(s) and at the place(s) designated below. This license is subject to all applicable rules, regulations and orders now or hereafter in effect, of the New Mexico Environment Department and to any conditions specified below.

|   |  |
|---|--|
| 1. LICENSE NAME<br><br>Innovative Weaponry, Inc.                    | 2. LICENSE NUMBER<br><br>GS261-07  |
| 3a. ADDRESS<br><br>337 Eubank NE.,<br>Albuquerque, New Mexico 87123 | 3b. ACTUAL LOCATION OF OPERATION<br><br>337 Eubank NE.,<br>Albuquerque, New Mexico 87123 |
| 4. TELEPHONE<br><br>505/ 296-4645                                   | 5. EXPIRATION DATE<br><br>January 31, 1998   |

6. RADIOACTIVE MATERIALS (element & mass no.)      7. FORM (Chemical or Physical)      8. MAXIMUM QUANTITY Licensee may possess at any one time.

A. Deuterium 3.

A. Sealed sources  
(Saunders-Roe Model  
252050G, 252050Y,  
252020T, 251030G).

A. Not to exceed 2000  
curies total. Not to  
exceed 30 millicuries  
per source or 120  
millicuries per weapon.

9. Authorized use.

A. For possession and installation of sealed inserts to be used in gun sights.

CASE NO. 4-95-022

Section A

EXHIBIT 23  
PAGE 1 OF 4 PAGE(S)





BRUCE KING  
GOVERNOR

State of New Mexico  
ENVIRONMENT DEPARTMENT

Harold Runnels Building  
1190 St. Francis Drive, P.O. Box 26110  
Santa Fe, New Mexico 87502  
(505) 827-2850

JUDITH M. ESPINOSA  
SECRETARY

RON CURRY  
DEPUTY SECRETARY

LICENSE NUMBER GS281-07

10. The licensee shall comply with the provisions of Parts 3, 4 and 10, New Mexico Radiation Protection Regulations.
11. Licensed material shall be used by, or under the supervision of Richard Baton, Executive V.P.
12. The Secretary of the Department or the Secretary's authorized representatives shall be allowed to enter the premises and inspect the radiation related activities at all reasonable times. Failure of the licensee to admit the Secretary or the Secretary's authorized representatives shall constitute grounds for issuance of an immediate cease and desist order.
13. Thirty (30) days before vacating or relinquishing possession or control of the premises, the licensee shall notify the Department in writing of the intent to vacate and the address of relocation.
14. Sealed sources containing licensed material shall not be opened.
15. A. Individuals involved in operations which utilize, at any one time, more than 100 millicuries of hydrogen 3 in a non-contained form other than metallic foil, shall have bioassays performed within one (1) week following a single-operation and at weekly intervals for continuing operations.
  - B. 1. Tritium shall not be used in such a manner as to cause any individual to receive a radiation exposure such that urinary excretion rates exceed 28 microcuries of tritium per liter when averaged over a calendar quarter.
  2. Urinalysis shall be performed at weekly intervals on all individuals who work in the restricted areas of facilities in which tritium is used. If the average concentration of tritium in urine for any single individual during a calendar quarter is less than 10 microcuries per liter, urinalysis may be performed on that individual at monthly intervals for the following calendar quarter and may continue at monthly intervals so long as the average concentration in the calendar quarter remains below 10 microcuries per liter. The urine specimen shall be collected on the same day of the week insofar as possible.



BRUCE KING  
GOVERNOR

State of New Mexico  
ENVIRONMENT DEPARTMENT

Harold Runnels Building  
1190 St. Francis Drive, P.O. Box 26110  
Santa Fe, New Mexico 87502  
(505) 827 2850

JUDITH M. ESPINOSA  
SECRETARY

RON CUREY  
DEPUTY SECRETARY

LICENSE NUMBER G5281-07

3. A report of an average concentration in excess of the limit in B 1 above for any individual shall be filed in writing, within thirty (30) days of the end of the calendar quarter, with the New Mexico Environment Department, Radiation Licensing and Registration Section, P.O. Box 26110, 525 Camino De Los Marquez, Santa Fe, New Mexico 87502-6110. The report shall contain the results of all urinalyses for the individual during the calendar quarter, the cause of the excessive concentrations and the corrective steps taken or planned to assure against a recurrence.
4. Any single urinalysis which discloses a concentration of greater than 50 microcuries per liter shall be reported in writing, within seven (7) days of the licensee's receipt of the results, to the New Mexico Environment Department, Radiation Licensing and Registration Section, 525 Camino De Los Marquez, Santa Fe, New Mexico, 87505-6110.
16. The licensee shall conduct a physical inventory every six (6) months to account for all sources received and possessed under the license. The records of the inventories shall be maintained for two years from the date of the inventory for inspection by the Department, and shall include the quantities and kinds of radioactive material, location of sealed sources, the name of person taking the inventory, and the date of the inventory.
17. Except as specifically provided otherwise by this license, the licensee shall possess and use licensed material described in Items 6., 7., and 8. of the license in accordance with statements, representations, and procedures contained in:
  - \* Application with attachments dated October 14, 1987, signed by Barry Mowry, President;

EXHIBIT 23  
PAGE 3 OF 4 PAGE(S)



BRUCE KING  
GOVERNOR

State of New Mexico  
ENVIRONMENT DEPARTMENT  
Harold Runnels Building  
1190 St. Francis Drive, P.O. Box 26110  
Santa Fe, New Mexico 87502  
(505) 827-2850

JUDITH M. ESPINOSA  
SECRETARY

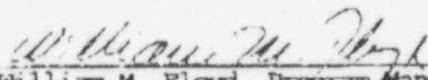
RON CUREY  
DEPUTY SECRETARY

LICENSE NUMBER GS281-07

- \* Letter dated March 27, 1992, signed by Barry Mowry, President;
- \* Letter dated June 10, 1993, signed by Barry Mowry, President;
- \* Administratively amended to change license number March 14, 1994, approval by William M. Floyd, Program Manager;
- \* Application and supplementals dated December 01, 1994, signed by Richard Bates, Executive Vice-President.

For the New Mexico Environment Department  
Radiation Licensing and Registration Section

Date: December 16, 1994

  
William M. Floyd, Program Manager (ML)

CASE NO. 4 - 95 - 022

4

EXHIBIT 23  
PAGE 4 OF 4 PAGE(S)

EXHIBIT 24

ALL

EXHIBIT 24



**FEDERAL BUREAU OF INVESTIGATION**  
**NEW TESTS DEVELOPMENT DIVISION**  
**NEW TESTS DEVELOPMENT DIVISION**

SECTION: **NEW TESTS DEVELOPMENT DIVISION**  
**NEW TESTS DEVELOPMENT DIVISION**  
**NEW TESTS DEVELOPMENT DIVISION**

Innovative Weapons, Inc.  
 337 Subank NE  
 Albuquerque, NM 87123  
 505-296-4645

1. Individual name, date and title of individuals who are or directly supervise use of radioactive material.

|                 |            |
|-----------------|------------|
| DATE GREGOR     | President  |
| Richard Bates   | Exec. V.P. |
| Peggy Rockett   | Production |
| Audrey Pease    | Technical  |
| Patricia Wilson | Exec. V.P. |

These items were used and were stored in which radioactive materials will be stored and used. The use of these items will be recorded.

337 Subank NE  
 Albuquerque, NM 87123  
 505-296-4645

When in contact regarding situation (include phone #)

2. Designation, position, and title of individuals who are or directly supervise use of radioactive material.

DATE GREGOR & RICHARD BATES  
 505-296-4645

Richard Bates Compliance Officer

3. Name of individual who is or directly supervise use of radioactive material.

4. Name of individual who is or directly supervise use of radioactive material.

5. Name of individual who is or directly supervise use of radioactive material.

6. Name of individual who is or directly supervise use of radioactive material.

7. Name of individual who is or directly supervise use of radioactive material.

8. Name of individual who is or directly supervise use of radioactive material.

9. Name of individual who is or directly supervise use of radioactive material.

10. Name of individual who is or directly supervise use of radioactive material.

For possession and installation of sealed sources to be used in gun sights. Sealed light sources to be inserted into prepared openings.

EXHIBIT 24

PAGE 1 OF 3 PAGE(S)

CASE NO. 4-95-022

(1) Nuclear Physics, Atomic Structure, General Principles of the Atomic Nucleus, Radioactivity, (2) Nuclear Chemistry, (3) Nuclear Energy, (4) Radiation with Matter, (5) Radiation Detection, Instruments, Calibration, (6) Dosimetry, (7) Radiation Protection, (8) Health Physics, (9) Nuclear Medicine, (10) Radiobiology including effects of radiation on the human body

~~NAME TITLE EMPLOYER (if applicable) Address Training Length of academic training in DOE Length of on-the-job training in DOE~~

Michaela Bolla  
Ph.D. - U.S.

Ph.D. DOE  
Radiation Phys.  
Management

Training in  
concordance with February 1989-  
DOE order converted  
into 10 CFR-835

Patricia Wilson  
Ph.D. - U.S.

Ph.D. DOE  
Radiation Phys.  
College

Ph.D. Degree in Psychology  
with minor in Biochem

David Gregor

DOE/Training

Study in Anatomy, Organic Chem  
Physics, etc. Worked in a lab  
with isotopes for two years  
Training in DOE worked with DOE  
for nine years

Qual Experience with Radiation (actual use of radioisotopes) (attach resume)

NAME Position Maximum activity Amount of experience Length of experience

Richard Bates  
see attachments A

Ph.D.  
DOE Radiology  
Lab

Participated in  
DOE Radiology  
Lab for 4 years

Position Description (attach resume, attach list of references)

NAME Position Description Qualifications Amount of experience Length of experience Job or experience level, monitoring, etc.

see Attachments "B"

Attachments "B"

The purpose of this form is to provide a means for the licensee and the public to obtain information on the location and nature of sources of radiation, the frequency of radiation, and the necessary protective measures.

### Attachment

Items 13 through 16 are to be answered in supplemental sheets.

**Facilities and Equipment.** Describe the facility and include building, storage containers, shielding, etc. (attach explanatory sketch of facility) Attachment "B"

**Radiation Protection Program.** Describe the radiation protection program including control measures. If application covers sealed sources, include leak testing procedures which apply to the source, including any safety features of the source or any other safety features, and arrangements for performing initial radiation survey, servicing, maintenance and repair of the source.

**Waste Disposal.** Attachment "B" If a waste disposal system is employed, specify name of company. Otherwise, include description of methods which will be used for disposing of radioactive waste and estimates of the type and amount of activity involved.

### Attachment "C"

- (a) Survey Program. Describe the surveys to be made to determine if radiation hazards exist in a facility in which radioactive material is used or stored. Periodic Survey by HP/SNL
- (b) Records Management Program. Describe the records and reporting procedures for surveys, material inventories, personnel records, etc.

### CERTIFICATE

(This item must be completed by the applicant)

The applicant and any official executing this certificate on behalf of the applicant named in Item 1, certify that this application is prepared in conformity with the New Mexico Radiation Protection Regulations, Part 5, Licensing, and that all information contained herein, including any supplements attached hereto, is true and correct to the best of our knowledge and belief.

*David M. Heger - President*

Signature of Applicant Named in Item 1

DATE 6/14/95

BY

*Patricia Wilson*

Signature of Certifying Official

*Exec. V.P. & Secretary*

Title of Certifying Official

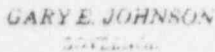


EXHIBIT 25

**Al11**

EXHIBIT 25

APP



SECRETARY

EDGAR I. THORNION, III  
DEPUTY SECRETARY

License number CS281-07 is amended to become License number GS281-08.

Expiration Date:

January 31, 1998

In accordance with amendment request dated June 14, 1995, items 6.B., 7.B., 8.B. and 9.B. are added to road:

9.B. for possession and installation of sealed inserts to be used in gun sights.

For the New Mexico Environment Department  
Radiation Licensing & Registration Section

Date: July 24, 1995

William M. Floyd  
William M. Floyd, Program Manager (DB)

RMED, RLRS, 505/827/4300, APPROVED JULY 24, 1995

EXHIBIT 26

A118

EXHIBIT 2

**FAX**

Date: 06/23/95

Number of pages including cover sheet: 2

**To:**

Virginia Van-Cleave

NRC Investigations

Phone: (817) 860-8286

Fax phone: (817) 860-8125

CC:

**From:**

Brian G. Pullen

Phone: (910) 659-2610

Fax phone: (910) 768-7720

**REMARKS:**

☐ Urgent

☒ For your review

☐ Reply ASAP

☐ Please comment

Attached information as requested.

I can also confirm that the last shipment to IWI was made by our company in Canada on February 15th. of this year against a purchase order dated December 9th, 1994.

I will obtain the name of the South African tritium light manufacturer on Monday from our sister company in England and fax you the details at that time.

Regards,



Brian G. Pullen

President

06-23-1995 09:54AM

9107687720

CASE NO. 4 - 95 - 022

EXHIBIT 26 P.01  
PAGE 1 OF 2 PAGE(S)



**RAMROD**  
Manufacturing (Pty) Ltd

2nd FLOOR, NORTHERN CLEANERS BUILDING  
202 HENDRICK VERWOERD DRIVE, RANGBURG  
PO BOX 77, OLVEDALE, 2168.- SOUTH AFRICA  
TEL: 011/787-3602 FAX: 011/787-0287

FAX MESSAGE TO : AROTEK LTD.  
FAX NO : 091-206-8334483  
FOR ATTENTION : MORRIS DAGLEY, PRESIDENT  
FAX FROM : MARC AGER  
FAX NO : 2711-787-0287  
DATE : 20TH FEB 1995  
NO OF PAGES : 1

DEAR MR DAGLY,

THANK YOU FOR YOUR ENQUIRY RE TRITIUM VIALS AND FITTING OF  
THESE TO YOUR SIGHTS.

MY SINCERE APOLOGIES FOR THE DELAY IN RESPONDING AS I HAVE  
BEEN AWAY ON BUSINESS.

WE BELIEVE WE WOULD HAVE A PROBLEM IN SHIPPING TO YOU UNLESS  
YOU ARE LICENCED WITH YOUR NRC.  
WE HAVE AT THIS STAGE FORWARDED YOUR ENQUIRY TO A U.S. BASED  
COMPANY WHO WE HAVE APPOINTED AS OUR SOLE AGENT. THEIR  
DETAILS ARE AS FOLLOWS:

INNOVATIVE WEAPONRY INC  
CONTACT : MR DAVE GREGOR  
337 EUBANK NE  
ALBUQUERQUE  
N.M. 87123

WE HAVE ASKED MR. GREGOR TO CONTACT YOU AND WE HOPE IWI WILL  
BE ABLE TO ASSIST YOU IN THE U.S.A.

SINCERELY,

MARC AGER  
(DIRECTOR)

06-23-1995 09:55AM

9107687720

CASE NO. 4 - 95 - 022

EXHIBIT 26  
PAGE 2 2 PAGE(S)

P.02

EXHIBIT 27

A119

EXHIBIT 27

**FAX**

Date: 06/27/95

Number of pages including cover sheet: 1

To:

Virginia Van-Cleave

NRC Investigations

Phone: (817) 860-8286

Fax phone: (817) 860-8125

CC:

From:

Brian G. Pullen

Phone: (910) 659-2610

Fax phone: (910) 768-7720

REMARKS:

☐

Urgent

☒

For your review

☐

Reply ASAP

☐

Please comment

As requested, the following is the name and address of the South African manufacturer of tritium light sources:

Atomic Energy Corp. of South Africa Limited

P.O. Box 582

Pretoria 0001

Republic of South Africa

Tel: (012) 318-3373

Let me know if I can be of further assistance.

Regards,

*B. Pullen*

06-27-1995 06:27AM

910 768 7720

EXHIBIT 27  
PAGE 1 OF 1 PAGE(S)

P.01

CASE NO. 4 - 95 - 022

*Pullen*



EXHIBIT 28

A/20

EXHIBIT 28



**SRB TECHNOLOGIES (CANADA) INC.**

120 Boundary Road  
Pembroke  
Ontario  
K8A 6W5  
Tel: (613) 732-0055  
Fax: (613) 732-0056  
GST Registration No. R125895290

INVOICE NO SRB 1260

Oct 31 94

PAGE 1

Ship To: ~~XXXXXXXXXX~~

INOVATIVE WEAPONRY INC.  
337 EUBANK NE.  
ALBUQUERQUE,  
NEW MEXICO.  
87123

SHR 10

26

| CUSTOMER<br>101100                                 | PO REF<br>BARRY1 | PO DATE<br>Dec 9<br>93 | SHIPPING INSTRUCTIONS<br>FEDERAL | SALESMAN<br>Fax | WO NUMBER<br>BARRY1 |
|--|------------------|------------------------|----------------------------------|-----------------|---------------------|
| ITEM NUMBER  | DESCRIPTION      | U/M                    | QUANTITY                         | PRICE           | NET SALE            |
| 252050G0250A                                       |                  | EA                     | 5000.0                           |                 |                     |
| LASER LIGHT 1.4D X 5.0 oa T 0.025Ci                |                  |                        |                                  |                 |                     |
| 252050T0100A                                       |                  | EA                     | 4000.0                           |                 |                     |
| LASER LIGHT 1.4D X 5.0oa X T 0.023Ci               |                  |                        |                                  |                 |                     |
| 252050Y0150A                                       |                  | EA                     | 2000.0                           |                 |                     |
| LASER LIGHT 1.4D X 5.0oa X T 0.027Ci               |                  |                        |                                  |                 |                     |
| PAYMENT RECEIVED. INVOICE FOR CUSTOMS PURPOSE ONLY |                  |                        |                                  |                 |                     |

TOTAL TRITIUM CONTENT: 271.0 Ci 10.03 TBq

THESE ITEMS DO NOT CONTAIN URANIUM OR PLUTONIUM

CASE NO. 4 - 95 - 022

EXHIBIT 28

PAGE 1 OF 4 PAGE(S)

0.00  
0.00  
0.00



# SRB TECHNOLOGIES (CANADA) INC.

320 Boundary Road  
Pembroke  
Ontario  
K8A 6W5  
Tel: (613) 732-0055  
Fax: (613) 732-0056  
GST Registration No. R125024999

Proforma

INVOICE NO SRB1276

November 14, 1994

## INVOICE TO

INNOVATIVE WEAPONRY INC.  
337 EUBANK NE.  
ALBUQUERQUE, NEW MEXICO  
87123

## SHIP TO

INNOVATIVE WEAPONRY INC.  
337 EUBANK NE.  
ALBUQUERQUE, NEW MEXICO  
87123

|                                   |                         |                        |                       |          |             |            |
|-----------------------------------|-------------------------|------------------------|-----------------------|----------|-------------|------------|
| CUSTOMER                          | P.O. REF                | P.O. DATE              | SHIPPING INSTRUCTIONS | SALESMAN | W.O. NUMBER |            |
| 10110                             | Fax IWI-01              | Oct.<br>6/94           | FEDERAL EXPRESS       |          | IWI-01      |            |
| ITEM NUMBER                       | DESCRIPTION             |                        | U/M                   | QUANTITY | PRICE       | NET SALE   |
|                                   | Tritium<br>Content/unit |                        |                       |          |             |            |
| 251030CG130A                      | 0.009                   |                        | EA                    | 2000     | \$1.00      | \$2,000.00 |
| 252050GC150A                      | 0.013                   |                        | EA                    | 750      | \$0.98      | \$ 735.00  |
| 252050GC250A                      | 0.025                   |                        | EA                    | 4500     | \$1.12      | \$5,040.00 |
| 252050YC150A                      | 0.027                   |                        | EA                    | 4500     | \$1.06      | \$4,770.00 |
| 252050TC100A                      | 0.023                   |                        | EA                    | 5000     | \$1.03      | \$5,150.00 |
| TOTAL TRITIUM<br>CONTENT:         |                         | 376.75 Ci<br>13.94 TBq |                       |          |             |            |
| THESE ITEMS DO NOT EMIT RADIATION |                         |                        |                       |          |             |            |

I DECLARE THIS INVOICE TO BE TRUE AND CORRECT.

Signed: *[Signature]*  
CASE NO. 4 - 95 - 022

EXHIBIT 28

PAGE 2 OF 4 PAGE(S)

TOTAL \$17,695.00

C/M/N

**SRB TECHNOLOGIES (CANADA) INC.**

320 Boundary Road  
Pembroke  
Ontario  
K8A 6W5  
Tel: (613) 732-0055  
Fax: (613) 732-0056  
GST Registration No. R125615296

Proforma

INVOICE NO. SRB1341

January 3, 1994

## INVOICE TO

INNOVATIVE WEAPONRY INC.  
337 EUBANK NE.  
ALBUQUERQUE,  
NEW MEXICO  
87123

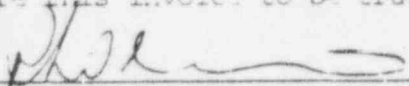
## SHIP TO

"SAME"

| CUSTOMER                  | P.O. REF              | P.O. DATE      | SHIPPING INSTRUCTIONS | SALESMAN | W.O. NUMBER |
|---------------------------|-----------------------|----------------|-----------------------|----------|-------------|
| 101100                    | IWI-02                | Oct. 6<br>1994 | FEDERAL EXPRESS       |          | IWI-02      |
| ITEM NUMBER               | DESCRIPTION           | U/M            | QUANTITY              | PRICE    | NET SALE    |
| #251030G0130A             | T0.009 Ci             | EA             | 2000                  | \$1.00   | \$2,000.00  |
| #252050G0150A             | T0.013 Ci             | EA             | 1000                  | \$0.98   | \$ 980.00   |
| #252050G0250A             | T0.025 Ci             | EA             | 7500                  | \$1.12   | \$8,400.00  |
| #252050Y0150A             | T0.027 Ci             | EA             | 4500                  | \$1.06   | \$4,770.00  |
| #252050T0100A             | T0.023 Ci             | EA             | 7500                  | \$1.03   | \$7,725.00  |
| TOTAL TRITIUM<br>CONTENT: | 512.5 Ci<br>18.96 TBq |                |                       |          |             |

#1120  
17,214.81  
transferred to  
NM 0140040874

I declare this invoice to be true and correct.

Signed. 

THESE ITEMS DO NOT EMIT RADIATION

TERMS: PREPAYMENT

INTEREST CHARGED ON OVERDUE ACCOUNTS AT 1.5% PER MONTH.

CASE NO. 4-95-022

\$23,875.00  
CDN

EXHIBIT 28

PAGE 3 OF 4 PAGE(S)

**SRB TECHNOLOGIES (CANADA) INC.**

320 Boundary Road  
Pembroke  
Ontario  
K8A 6W5  
Tel: 613) 732-0055  
Fax: 613) 732-0056

INVOICE NO SRB1398

Feb 15 95

PAGE 1

## INVOICE TO

INOVATIVE WEAPONRY INC.  
337 EUBANK NE.  
ALBUQUERQUE,  
NEW MEXICO.  
87123

## SHIP TO

INNOVATIVE WEAPONRY INC.  
337 EUBANK NE.,  
ALBUQUERQUE,  
NEW MEXICO.  
U.S.A.  
87123

| CUSTOMER                             | P.O. REF    | P.O. DATE | SHIPPING INSTRUCTIONS | SALESMAN | W.O. NUMBER |
|--------------------------------------|-------------|-----------|-----------------------|----------|-------------|
| 101100                               | IWI-02      | Oct 6 94  | FEDERAL               | Fax      | IWI-02      |
| ITEM NUMBER                          | DESCRIPTION | U/M       | QUANTITY              | PRICE    | NET SALE    |
| 251030G0130A                         |             | EA        | 2000.0                | 1.00     | 2,000.00    |
| LASER LIGHT 0.95 X 3.0oa T 0.009Ci   |             | EA        | 1000.0                | 0.98     | 980.00      |
| 252050G0150A                         |             | EA        | 7500.0                | 1.12     | 8,400.00    |
| LASER LIGHT 1.4D X 5.0oa X T 0.013Ci |             | EA        | 4500.0                | 1.06     | 4,770.00    |
| 252050G0250A                         |             | EA        | 7500.0                | 1.03     | 7,725.00    |
| LASER LIGHT 1.4D X 5.0 oa T 0.025Ci  |             |           |                       |          |             |
| 252050Y0150A                         |             |           |                       |          |             |
| LASER LIGHT 1.4D X 5.0oa X T 0.027Ci |             |           |                       |          |             |
| 252050T0100A                         |             |           |                       |          |             |
| LASER LIGHT 1.4D X 5.0oa X T 0.023Ci |             |           |                       |          |             |

REJECTS MUST BE REPORTED WITHIN 30 DAYS OF RECEIPT OF ORDER.

TOTAL TRITIUM CONTENT: 18,990.00 GBqs  
THESE ITEMS DO NOT CONTAIN URANIUM OR PLUTONIUM

THESE ITEMS DO NOT EMIT RADIATION

TERMS: STRICT MONTHLY NETT  
INTEREST CHARGED ON OVERDUE ACCOUNTS AT 1.5% PER MONTH  
TARIFF NUMBER: 28444000

CASE NO. 4-95-022

VALUE FOR CUSTOMS  
PURPOSES ONLY.

CDNS 23,875.00

EXHIBIT 28

PAGE 4 OF 4 PAGE(S)

EXHIBIT 29

A/21

EXHIBIT 29

# AMROD MANUFACTURING (PTY) LTD

BOX 77, OLIVEDALE, 2158  
SOUTH AFRICA  
TEL: (2711) 787-3602

2ND FLOOR NORTHERN CLEANERS BLD  
202 H. VERWOERD DRIVE, RANDBURG  
FAX: (2711) 787-0287



# INVOICE

EXHIBIT 29  
PAGE 1 OF 5 PAGE(S)

**NOVATIVE WEAPONRY, INC.**  
**17 EUBANK, NE**  
**ALBERQUERQUE**  
**NEW MEXICO 87123**

DELIVERY ADDRESS

9 May 95 DATE  
2001 ORDER NO  
INNO1 PART NO  
1001 INVOICE NO  
1 PAGE

| CODE               | DESCRIPTION  | UNIT | QTY  | PRICE | VALUE      |
|--------------------|--|------|------|-------|------------|
|                    | Non electric lamp - .059x.191 inches - Green - Max     | EA   | 5000 | .70   | 3500.00    |
|                    | Non electric lamp - .059x.191 inches - Green - 3/5 Max | EA   | 670  | .70   | 469.00     |
|                    | Non electric lamp - .059x.191 inches - Red - Max       | EA   | 1700 | .70   | 1190.00    |
| TOTAL (US DOLLARS) |  |      |      |       | \$ 5159.00 |

RECEIVED BY (NAME) \_\_\_\_\_ (SIGNATURE) \_\_\_\_\_  
THIS ORDER AND ACCEPTED IN TERMS OF OUR STANDARD CONDITIONS OF AGREEMENT. (COPY AVAILABLE ON REQUEST).  
WE UNDERSTAND THAT GOODS REMAIN THE PROPERTY OF RAMROD MANUFACTURING (PTY) LTD UNTIL PAID FOR IN FULL

CASE NO. 4 - 90 - 022



# RAMROD MANUFACTURING (PTY) LTD

P.O. BOX 77, OLIVEDALE, 2158  
SOUTH AFRICA  
TEL (2711) 787-3602

2ND FLOOR NORTHERN CLEANERS BLD  
202 H. VERWOERD DRIVE, RANDBURG  
FAX (2711) 787-0287



# INVOICE

**INNOVATIVE WEAPONRY, INC.**  
**337 EUBANK, NE**  
**ALBERQUERQUE**  
**NEW MEXICO 87123**

DELIVERY ADDRESS

6 Jun 95 DATE  
2003 ORDER NO  
INNO1 ACC NO  
1003 INVOICE NO  
1 PAGE

| CODE   | DESCRIPTION  | UNIT | QTY  | PRICE                     | VALUE               |
|--------|--|------|------|---------------------------|---------------------|
| TR1002 | Non electric lamp - .059x.191 inches - Green - 3/5 Max | EA   | 6830 | .70                       | 4 781.00            |
| TR1003 | Non electric lamp - .059x.191 inches - Orange - Max    | EA   | 7500 | .70                       | 5 250.00            |
| TR1004 | Non electric lamp - .059x.191 inches - Yellow - Max    | EA   | 5000 | .70                       | 3 500.00            |
| TR1005 | Non electric lamp - .059x.191 inches - Red - Max       | EA   | 1300 | .70                       | 910.00              |
|        |  |      |      | <b>TOTAL (US DOLLARS)</b> | <b>\$ 14 441.00</b> |

GOODS RECEIVED BY (NAME) \_\_\_\_\_ (SIGNATURE) \_\_\_\_\_  
IN GOOD ORDER AND ACCEPTED IN TERMS OF OUR STANDARD CONDITIONS OF AGREEMENT. (COPY AVAILABLE ON REQUEST).  
ON THE UNDERSTANDING THAT GOODS REMAIN THE PROPERTY OF RAMROD MANUFACTURING (PTY) LTD UNTIL PAID FOR IN FULL

EXHIBIT 29  
PAGE 2 OF 5 PAGE(S)

CASE NO. 4 - 95 - 022



LUMITEC

PACKING SLIP OF GTLS

RAMROD/IWI

ORDER No.: RM10495

PACKING SLIP No.: 5/95

| ITEM No. | PRODUCT CODE        | BATCH No. | QUANTITY | ACTIVITY (GBq) |
|----------|---------------------|-----------|----------|----------------|
| 1.       | CL/1.5/4.85/R/Max   | C/15/02/R | 1145     | 847            |
| 2.       | -do-                | C/15/15/R | 155      | 74             |
| 3.       | CL/1.5/4.85/O/Max   | C/15/17/O | 5700     | 2700           |
| 4.       | CL/1.5/4.85/G/.6Max | C/15/08/G | 600      | 284            |
| 5.       | -do-                | C/15/09/G | 2445     | 1158           |
| 6.       | -do-                | C/15/10/G | 2315     | 1096           |
| 7.       | -do-                | C/15/13/G | 1190     | 564            |
| 8.       | -do-                | C/15/14/G | 280      | 133            |
| 9.       | -do-/C/Max          | C/15/28/O | 1500     | 1110           |
| 10.      | CL/1.5/4.85/Y/Max   | C/15/29/Y | 5000     | 3700           |

Packed by : K Pretorius, D J E Venter

Checked by : *[Signature]* 95/06/06  
D J E Venter  
HEAD: PRODUCTION

# OD MANUFACTURING (PTY) LTD



# INVOICE

LIVEDALE, 2158  
AFRICA  
1) 787-3602

2ND FLOOR NORTHERN CLEANERS BLD  
202 H. VERWOERD DRIVE, RANDSBURG  
FAX: (2711) 787-0287

TIVE WEAPONRY, INC.  
BANK, NE  
QUERQUE  
EXICO 87123

DELIVERY ADDRESS

5 Jul 95 DATE  
2004 ORDER NO  
INNO1 ACC NO  
1004 INVOICE NO  
1 PAGE

EXHIBIT 29  
PAGE 4 OF 5 PAGE(S)

| DESCRIPTION  | UNIT | QTY  | PRICE | VALUE        |
|--|------|------|-------|--------------|
| Non electric lamp - .059x.191 inches - Green - 3/5 Max | EA   | 7500 | .70   | 5 250.00     |
| Non electric lamp - .059x.191 inches - Orange - Max    | EA   | 7500 | .70   | 5 250.00     |
| Non electric lamp - .059x.191 inches - Yellow - Max    | EA   | 5000 | .70   | 3 500.00     |
| Non electric lamp - .059x.191 inches - Red - Max       | EA   | 3000 | .70   | 2 100.00     |
| Non electric lamp - .059x.191 inches - Green - Max     | EA   | 5000 | .70   | 3 500.00     |
| TOTAL (US DOLLARS)                                     |      |      |       | \$ 19 600.00 |

Pat  
OK #1639  
07.17

JUL 11 1995  
RECEIVED

(NAME).....(SIGNATURE).....  
ACCEPTED IN TERMS OF OUR STANDARD CONDITIONS OF AGREEMENT. (COPY AVAILABLE ON REQUEST).  
ING THAT GOODS REMAIN THE PROPERTY OF RAMROD MANUFACTURING (PTY) LTD UNTIL PAID FOR IN FULL

CASE NO. 4 - 00 - 022



LUMITEC

PACKING SLIP OF GTLS

RAMROD/IWI

ORDER No.: RI2006

PACKING SLIP No.: 6/95

| ITEM<br>No.   | PRODUCT CODE        | BATCH No. | QUANTITY | ACTIVITY<br>(GBq) |
|---------------|---------------------|-----------|----------|-------------------|
| 1.            | CL/1.5/4.85/R/Max   | C/15/15/R | 3000     | 2220              |
| 2.            | CL/1.5/4.85/Y/Max   | C/15/30/Y | 5000     | 3700              |
| 3.            | CL/1.5/4.85/O/Max   | C/15/31/O | 4500     | 3330              |
| 4.            | CL/1.5/4.85/O/Max   | C/15/36/G | 3000     | 2220              |
| 5.            | CL/1.5/4.85/G/Max   | C/15/13/G | 2000     | 1480              |
| 6.            | CL/1.5/4.85/G/Max   | C/15/25/G | 3000     | 2220              |
| 7.            | CL/1.5/4.85/G/.6Max | C/15/14/G | 1000     | 483               |
| 8.            | CL/1.5/4.85/G/.6Max | C/15/32/G | 2000     | 966               |
| 9.            | CL/1.5/4.85/G/.6Max | C/15/34/G | 4500     | 2174              |
| TOTAL = 28000 |                     |           |          | 18793             |

Packed by : K Pretorius, D J E Venter

Checked by : D J E Venter 95/07/04  
D J E Venter  
HEAD: PRODUCTION

EXHIBIT 30

A122

EXHIBIT 30



FAX MESSAGE TO : INNOVATIVE WEAPONRY INC  
FAX NO : 091-505-2633  
FOR ATTENTION : DAVID GREGOR  
FAX FROM : MARC AGER  
FAX NO : 2711-787-0287  
DATE : 13TH FEB 1995  
NO OF PAGES : 2

DEAR DAVID,

RE: TRITIUM SUPPLY FROM SOUTH AFRICA

GREETINGS FROM S.A. AND I HOPE ALL IS WELL.

WE HAD A LUNCH AND SPENT A COUPLE OF HOURS WITH THE DIRECTOR AND MARKETING MANAGER OF ATOMIC ENERGY CORP (LUMITECH) ON FRIDAY.

IN THAT THEIR PRIMARY OBJECTIVE IS TO SELL TRITIUM THEY WILL NOT CONSIDER AN ABSOLUTE EXCLUSIVE TO IWI OR RAMROD. WE EXPECTED THIS, BUT HAVE OBTAINED A UNDERTAKING THAT IN SUPPLYING YOU THEY WILL NOT COMPETE IN ANY WAY WITH TRIT SIGHTS. DEPENDENT ON YOUR VOLUME AND COMMITMENT THEY WILL BE WILLING TO DISCUSS WITH US SOME FORM OF EXCLUSIVE DESIGNED TO PROTECT YOUR INTERESTS. THE BOTTOM LINE IS THAT THEY HAVE NO DEVELOPED BUSINESS IN THE U.S.A. AND THAT IF WE CAN GIVE THEM A SUBSTANTIAL ORDER AND ONGOING COMMITMENT WE WILL BE IN A VERY STRONG POSITION TO ENSURE THAT THEY PROTECT YOUR INTERESTS.

AS ALL THE SAMPLES WERE NOT YET COMPLETE ON FRIDAY, I HAVE SENT TO YOU 1,5MM X 6,5MM GTLS SAMPLES (AS PRODUCED FOR LOCAL MILITARY) TODAY VIA DHL. PLEASE EVALUATE THESE AND ADVISE ME IF QUALITY IS AS GOOD AS WE BELIEVE. IF YOU COMMIT TO THE VOLUMES THAT YOU HAVE INDICATED THEN LUMITECH WILL COME DOWN TO A PRICE OF 75 CENTS U.S. FOR THE LARGEST OF THE UNITS YOU REQUIRE. THEY ARE OBVIOUSLY VERY KEEN, IN THAT WE ARE CURRENTLY PAYING NEARLY TWICE THIS AMOUNT FOR THE 2MM X 5MM THAT WE USE. A DETAILED QUOTE WILL FOLLOW AS SOON AS THEY HAVE FINALISED THIS.

IF THE PRICE AND QUALITY IS ATTRACTIVE WE SHOULD MOVE AS QUICKLY AS POSSIBLE. LUMITECH HAS NOT, AT THIS STAGE, DEVELOPED EFFECTIVE INTERNATIONAL MARKETING BUT THEY ARE BEING FORCED TO BECOME MORE COMMERCIALY ORIENTATED AND THIS POSITION WILL CHANGE. WE BELIEVE THAT IF YOU ARE THE FIRST LICENCES U.S. CUSTOMER TO TAKE A SUBSTANTIAL VOLUME WE WILL BE ABLE TO NEGOTIATE A VERY STRONG POSITION AS REGARDS THE SUPPLY. IN ADDITION WE MAY BE ABLE TO DO OTHER PROFITABLE TRITIUM BUSINESS OUTSIDE THE SIGHT AREA.

PAGE 2.

AS REGARDS THE AEROTEK ENQUIRY WE HAVE RESPONDED ASKING FOR MORE INFORMATION IN RESPECT OF SIZES, QUANTITIES AND THEIR POSITION AS REGARDS TRITIUM LICENSING. WE HOPE TO BE ABLE TO REFER THEM THEM BACK TO YOU.

WE LOOK FORWARD TO YOUR RESPONSE TO THIS AND OUR PREVIOUS FAX. ALSO, IF YOU HAVE A COMPANY PROFILE AND INFORMATION REGARDING YOUR TRITIUM HANDLING AND CONSUMER LICENSING, THIS INFORMATION WILL HELP US WITH LUMITECH.

BEST REGARDS,



MARC AGER