



Veterans
Administration

JUN 10 1985

In Reply Refer To: 533/113


Mr. John E. Glenn, Chief
Nuclear Materials Safety Section B
Division of Radiation Safety and Safeguards
Nuclear Regulatory Commission, Region I
631 Park Avenue
King of Prussia, Pennsylvania 19406

Dear Mr. Glenn:

We are submitting the following responses to Appendix A of your letter of May 24, 1985, regarding Inspection Report No. 030-02626/85-01:

- (1) The G. M. survey meter has been calibrated since inspection of February 7, 1985.
- (2) The Biomedical Engineering Section was advised to calibrate the survey meter yearly.
- (3) Full compliance was achieved on April 1, 1985, when the meter was calibrated.

Sincerely yours,


RICHARD S. DROSKE
Medical Center Director

VETERANS ADMINISTRATION MEDICAL CENTER
CASTLE POINT, NEW YORK 12511

JUN 10 1985

533/113

Mr. John E. Glenn, Chief
Nuclear Materials Safety Section B
Division of Radiation Safety and Safeguards
Nuclear Regulatory Commission, Region 1
631 Park Avenue
King of Prussia, Pennsylvania 19406

Dear Mr. Glenn:

We are submitting the following responses to Appendix A of your letter of May 24, 1985, regarding Inspection Report No. 030-02626/85-01:

- (1) The G. M. survey meter has been calibrated since inspection of February 7, 1985.
- (2) The Biomedical Engineering Section was advised to calibrate the survey meter yearly.
- (3) Full compliance was achieved on April 1, 1985, when the meter was calibrated.

Sincerely yours,

RICHARD S. DROSKE
Medical Center Director

ORDER FOR SUPPLIES OR SERVICES

* THE PURCHASE ORDER NO. MUST
APPEAR ON ALL PACKAGES AND
PAPERS RELATING TO THIS ORDER

ISSUING OFFICE (If blank same as "Ship To")

Veterans Administration

REQUESTING OFFICE

Eng/Booked 285-164

VENDOR

Radiation Protection Services
Box 287A
RD #1, Mountain Road
Lebanon, NJ 08833

SHIP TO THIS ADDRESS ONLY:

Receiving Dept., Bldg. 44
VA Medical Center
Castle Point, NY 12511

PO# 533-A51716

F.O.B. POINT

Lebanon, NJ

GOV'T B/L NO.

DISCOUNT TERMS

Net/30

DELIVERY TIME

4/8/85

SHIP VIA

TYPE OF ORDER

☒ PURCHASE ORDER
(Subject to terms and conditions on reverse or attached sheets)

☐ DELIVERY ORDER
(Subject to terms and conditions of the contract)

PROPOSAL DATED

CONTRACT AND/OR INVITATION NO.

MAIL INVOICE TO THIS ADDRESS:

CALN YA#1 (533)
P.O. Box 2971
Austin, TX 78769

PO# 533-A51716

(CAUTION: This address for billing purposes only)

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY SHIPPED	AMOUNT BILLED
1.	Calibrate enclosed Government owned Geiger Counter, S/N 2140, MDL #2651	1	job	ESTIMATED	70.00		
	EST. SHIPPING.....				5.00		

AUTHORITY FOR AND/OR METHOD OF PURCHASE

FAR 15.203

TYPED NAME AND SIGNATURE OF AUTHORIZED PURCHASING OR CONTRACTING OFFICER

BERTHA A. GERAGHTY

* PURCHASE ORDER OR REQ. NO.

533-A51716

DATE OF PURCHASE ORDER OR REQ.

3/1/85 bg

FUND CERTIFICATION: The supplies/services listed on this request are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been obligated.

APPROPRIATION AND ACCOUNTING SYMBOLS

FCP 057 CC 555

3650160.001(.01)

OBLIGATED BY

DATE

TOTALS

75.00

PAYMENT DATA