

CP&L

Carolina Power & Light Company

333 Fayetteville Street Mall
P. O. Box 1551, Raleigh, NC 27602

April 3, 1992

Mr. Gary Claxton
U.S. Nuclear Regulatory Commission
101 Marietta Street
Atlanta, GA 30323

Reference: Carolina Power & Light Company
Purchase Order No. 568740M-BJ
Potter & Brumfield Relays

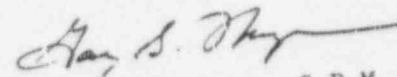
Dear Mr. Claxton:

Please ship the relays covered by the referenced purchase order freight collect to:

Spectronics, Inc.
1201 Montlimar Drive
Suite 650
Mobile, AL 36609
Return Authorization No. 4292

If you have any questions, please do not hesitate to call me at (919) 546-7105.

Yours very truly,



Gary S. Thompson, C.P.M.
Senior Procurement Specialist

GST/gms:Claxton

P.O. BOX 9517
MOBILE

AL 36691

INVOICE

PURCHASING

SEP 14 1990

94250

BILL TO:

CAROLINA POWER AND LIGHT
ACCOUNTS PAYABLE DEPT
P.O. BOX 1551
RALEIGH NC 27612

SHIP TO:

C.P. & L HARRIS PLANT
OPERATIONS RECEIVING BLDG
STATE ROAD 1134
NEW HILL NC 27562

INVOICE# DATE ORDER# DATE CUST.# CUSTOMER A.D. # TERMS SALESMAN
14141 6/04/90 12741 5/24/90 614 568740M-BJ NET 30 DAYS 70
THANKS FOR THE ORDER. SPECTRONICS, INC. UPS-ADD FREIGHT

STOCK #	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
MDR142-1	ROTARY RELAY ITEM-1	EA	4	690.000	2760.00
MDR173-1	ROTARY RELAY ITEM-2	EA	6	690.000	4140.00
MDR138-B	ROTARY RELAY ITEM-3	EA	12	370.000	4440.00
SUB TOTAL					11340.00
UPS					132.00
TOTAL DUE					11472.00

11340.00
132.00
11472.00 ✓
6/12/90
PS