

INVOICE

Fax:

SOLD TO:
 BWXT, Idaho
 ATTN: Linda Keller
 P.O. Box 1625
 Idaho Falls, Idaho 83415-3890

INVOICE NUMBER Fluids Group 0001
INVOICE DATE Jan. 13, 2004
PURCHASE ORDER NO. 27876
TERMS Check
SALES PERSON Robert S. Brodkey
SHIPPED VIA U.S. Post
F.O.B.

SHIPPED TO:
 same

QTY	DESCRIPTION	PRICE	AMOUNT
1	Control box for DIPIX dual camera - computer imaging system Price includes freight and all other charges Issue Check to Acct # 307561 Dev. Fund Ohio State Univ. Send funds to Robert S. Brodkey ← 140 W. 19th Ave. Dept. Chemical Engineering The Ohio State University Columbus, OH 43210-1180		

SUBTOTAL	
TAX RATE	0.000%
TAX	0.00
FREIGHT	0.00
TOTAL DUE	

THANK YOU FOR YOUR BUSINESS

PO# 27876 PA# 25815

THESE GOODS/ SERVICES HAVE BEEN RECEIVED.	REQUESTER SIGN & DATE: <i>S. McCreary</i> 1/20/04
PA APPROVAL FOR PAYMENT	<i>L. Keller</i>
ACCOUNTING: PLEASE CLOSE ORDER <input type="checkbox"/> YES	



Glenn E Mc Creery
01/20/2004 10:59 AM

To: Lynda K Keller/LKK/CC01/INEEL/US@INEL
cc: Donald M McEligot/DM6/CC01/INEEL/US@INEL
Fax to:
Subject: Re: 

Lynda,

Yes, go ahead and pay for it.

thanks,

Glenn

Lynda K Keller



Lynda K Keller
01/20/04 10:47 AM

To: Glenn E Mc Creery/GC3/CC01/INEEL/US@INEL
cc:
Fax to:
Subject:

Hi Glenn, the invoice for the control box has been received.
Is it ok to go ahead and pay it? Ikk

~~~~~  
Lynda Keller  
208-526-5597  
208-526-5780 fax

Contract Requisition



Idaho National Eng and Env Lab

1/8

Requisition : 00080539  
Status : APPROVED  
Requested By: GC3

Printed By : LKK  
Printed : 01/12/04

Printed Time: 08:50  
Page : 1

Title: REQUEST: 10661 OSU CONTROL BOX

Requisition Type: SUBCONTRACT

Fac/Group/Co : INL

Start/End Dates : 01/08/04 12/31/10

Safety Code : 4

Auto Release :

Reference :

Work Location :

Field Estimate:

Pricing Method: FIRM FIXED PRICE

Contract :

Project :

Taxable : N

Priority :

3075

Verbal {27876

Scope of Work

Request: 10661 OSU Control Box

Submitter: Peggy Shiffer, 47251, DXK, 208-526-8009, Home/Work Org 42A2/

42A2Requestor: Glenn Mc Creery, 33689, GC3, 208-526-9756, Home/Work Org  
42A3/ 42A3 5-5408

Date Request Started: 1/8/2004 Date Submitted: 1/8/2004 10:56:00 AM

Request: 10661 - OSU Control Box Item: 1 - Electronic control box

(Presently on loan to us. There is n

Item Number: 1 ( Service - Subcontract)

Item Status: Submitted

Work Order No:

Date Start: 1/8/2004

Date End: 12/31/2010

Project: INL

Charge No: Charge # % of Charge

10069300A 100

Category: Services/ Subcontracts

Q Level: 4

Description: Electronic control box (Presently on loan to us. There is  
no inventory number or part number on it.).

Estimated cost per unit: \$400

Extended Estimate: \$400

Suggested Supplier Information: Ohio State University ATTN: Robert S.

Brodkey 140 W. 19th Ave., Columbus, OH 43210-1180

Work for Others: No

Sub-Category: Laboratory

Comments: Greg Anderson and Lynda Keller told Glenn Mc Creery that this

614-292-2609

Contract Requisition



Idaho National Eng and Env Lab

Requisition : 00080539  
Status : APPROVED  
Requested By: GC3

Printed By : LKK  
Printed : 01/12/04

Printed Time: 08:50  
Page : 2

was the way to handle this req.  
Sensitive Unclassified Info? No  
Gov't Furnished Property? No  
Noncompetitive? Yes  
On-site? No  
Will this service produce a CPCHA? No  
Will the performer of this service bring a CPCHA on-site? No  
University or Education Institution? Yes  
Why can't requirements be met by private sector?  
Reviewed by Export Compliance Coordinator? No  
Are you aware of an existing Blanket Contract Agreement this scope can be associated with? No  
Blanket Contract Agreement Number and Description  
Buyer Lynda Keller  
Attached Documents SOW  
Review Requirements  
Analyst Comment:

-----  
**Key Contacts**

Analyst : PassPort LKK Contact Name LYNDA KELLER Phone (208) 526-5597  
Invoice Apprv:

-----  
**Accounting Distribution**

| Percent    | Co. | Fac | GID Cost Ctr | Activity | Account | Sub-Acct | User Defined | DCE |
|------------|-----|-----|--------------|----------|---------|----------|--------------|-----|
| 100.000000 |     |     | CN 42A3      |          | 100693  | 00A      |              |     |

Reference: Project:

|                                                                                |                                         |
|--------------------------------------------------------------------------------|-----------------------------------------|
| <b>Request: 10661 OSU Control Box</b>                                          |                                         |
| Submitter: Peggy Shiffer, 47251, DXK, 208-526-8009, Home/Work Org 42A2/ 42A2   |                                         |
| Requestor: Glenn Mc Creery, 33689, GC3, 208-526-9756, Home/Work Org 42A3/ 42A3 |                                         |
| Date Request Started: 1/8/2004                                                 | Date Submitted:<br>1/8/2004 10:56:00 AM |

|                                         |                                                                              |
|-----------------------------------------|------------------------------------------------------------------------------|
| <b>Request:</b> 10661 - OSU Control Box | <b>Item:</b> 1 - Electronic control box (Presently on loan to us. There is n |
|-----------------------------------------|------------------------------------------------------------------------------|

|                                                           |                                                                                                      |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| Item Number:                                              | 1<br>( Service - Subcontract)                                                                        |
| Item Status:                                              | Submitted                                                                                            |
| Work Order No:                                            |                                                                                                      |
| Date Start:                                               | 1/8/2004                                                                                             |
| Date End:                                                 | 12/31/2010                                                                                           |
| Project:                                                  | INL                                                                                                  |
| Charge No:                                                | Charge #    % of Charge<br>10069300A    100                                                          |
| Category:                                                 | Services/ Subcontracts                                                                               |
| Q Level:                                                  | 4                                                                                                    |
| Description:                                              | Electronic control box (Presently on loan to us. There is no inventory number or part number on it.) |
| Estimated cost per unit:                                  | ██████                                                                                               |
| Extended Estimate:                                        | ██████                                                                                               |
| Suggested Supplier Information:                           | Ohio State University ATTN: Robert S. Brodkey 140 W. 19th Ave., Columbus, OH 43210-1180              |
| Work for Others:                                          | No                                                                                                   |
| Sub-Category:                                             | Laboratory                                                                                           |
| Comments:                                                 | Greg Anderson and Lynda Keller told Glenn Mc Creery that this was the way to handle this req.        |
| Sensitive Unclassified Info?                              | No                                                                                                   |
| Gov't Furnished Property?                                 | No                                                                                                   |
| Noncompetitive?                                           | Yes                                                                                                  |
| On-site?                                                  | No                                                                                                   |
| Will this service produce a CPCHA?                        | No                                                                                                   |
| Will the performer of this service bring a CPCHA on-site? | No                                                                                                   |
| University or Education Institution?                      | Yes                                                                                                  |
| Why can't requirements be met by private sector?          |                                                                                                      |
| Reviewed by Export Compliance Coordinator?                | No                                                                                                   |
| Are you aware of an existing Blanket Contract Agreement   | No                                                                                                   |

|                                                   |                                                                |
|---------------------------------------------------|----------------------------------------------------------------|
| this scope can be associated with?                |                                                                |
| Blanket Contract Agreement Number and Description |                                                                |
| Buyer                                             | Lynda Keller                                                   |
| Attached Documents                                | <ul style="list-style-type: none"> <li>• <u>SOW</u></li> </ul> |
| Review Requirements                               |                                                                |
| Analyst Comment:                                  |                                                                |

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|  | 10661 | 1 | S |
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