

REQ. NO. MI 2724	DATE NEEDED 1-16-66	DELIVER TO: Cook Lab	BLDG. NO.	REQUISITIONER J. Via	DEPT.	EST. TOTAL	PAGE
SUGGESTED VENDOR		DEPT. APPROVAL/DATE			U.D. MGR. APPROVAL/DATE		CONTROLLER/DATE
VENDOR: General Steel Industries, Inc. 1417 State St. Granite, City, Illinois		P.O. NO. 08433	LTR. REL. NO. L	LTR. CHANGE ORDER NO.	TYPE OF ORDER <input type="checkbox"/> SUBCONTRACT <input checked="" type="checkbox"/> OPEN-END	CAPITAL <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	INITIAL
VENDOR CODE 1363		ORDER DATE 7/7/65	DELIVERY DATE As Required		EXPEDITE DATE	TERMS & CONDITIONS 6582 <input checked="" type="checkbox"/> RE: YOUR 6591 <input type="checkbox"/> BID	
GROSS COMMITMENT 450		PROC. CODE 1 753	PROC. CODE 2	-C-	VAL. PROC. CODE 2	DO NOT DUPLICATE - CONFIRMED TO:	CARD CODE 240
TERMS OF PAYMENT Net 30 days			ROUTING Not Applicable		FOB POINT Not Applicable		

ITEM NO.	REQ'N. NO.	ACCOUNTING CHARGES				STORES QUAN.	U / I	PURCH. QUAN.	U / P	FURNISH & DELIVER THE FOLLOWING EQUIPMENT, MATERIALS & SUPPLIES AS DESCRIBED BELOW:	QUAN. REC'D.	UNIT PRICE										
		GEN. LED.	DEPT.	EXP.	JOB. NO.																	
2724			450	30						<p>This purchase order is issued to cover services specified below as required for the period July 1, 1965 through June 30, 1966.</p> <p><u>SCOPE</u></p> <p>A. X-Ray material, as requested by Mallinckrodt Chemical Works, Uranium Division, on Government owned Detatron X-Ray equipment located at General Steel Industries, 1417 State St. Granite City, Illinois.</p> <p>B. Seller shall furnish all film required for x-raying at actual procurement cost as follows:</p> <table border="0"> <tr> <td><u>SIZE</u></td> <td><u>PRICE</u></td> </tr> <tr> <td>4-1/2" x 17" film</td> <td>.225 per sheet</td> </tr> <tr> <td>8" x 10" film</td> <td>.339 per sheet</td> </tr> <tr> <td>7" x 17" film</td> <td>.494 per sheet</td> </tr> <tr> <td>14" x 17" film</td> <td>.963 per sheet</td> </tr> </table> <p>C. Detatron labor charges, including operation and maintenance and all overhead shall be billed at \$35.00 per hour.</p>	<u>SIZE</u>	<u>PRICE</u>	4-1/2" x 17" film	.225 per sheet	8" x 10" film	.339 per sheet	7" x 17" film	.494 per sheet	14" x 17" film	.963 per sheet		
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CODES				VENDOR ACCEPTANCE		DATE	ABOVE PRICES FIRM AND NOT SUBJECT TO INCREASE	
TERMS	ROUTE	FOB	CARD				ADDRESS CORRESPONDENCE TO:	
C	P	4	241	AUTHORIZED REPRESENTATIVE			BUYER	

SHIPPING INSTRUCTIONS: SHIP TO: U.S. ATOMIC ENERGY COMMISSION
c/o MALLINCKRODT CHEMICAL WORKS
119 & 1111M DIVISION

USE:

1. ST. CHARLES, MO. - VIA REA EXPRESS	3. WELDON, MO. (CARLOAD)
2. WELDON SPRING, MO. - VIA TL OR LTL	4. P.O. BOX 472

STANDARD PURCHASE ORDER - FORM 1811.1A 12/64

REQ. NO. DATE NEEDED DELIVER TO: BLDG. NO. REQUISITIONER DEPT. EST. TOTAL

SUGGESTED VENDOR DEPT. APPROVAL/DATE U.D. MGR. APPROVAL/DATE CONTROLLER/DATE

VENDOR: **General Steel Industries Inc.**

P.O. NO. **09623** LTR. REL. LTR. CHANGE TYPE OF ORDER SUBCONTRACT OPEN-END CAPITAL INITIAL

VENDOR CODE ORDER DATE DELIVERY DATE EXPEDITE DATE TERMS & CONDITIONS 6589 RE: YOUR 6591 BID

GROSS COMMITMENT PROC. CODE 1 PROC. CODE 2 -C- VAL. PROC. CODE 2 DO NOT DUPLICATE - CONFIRMED TO: CARD CODE 240

TERMS OF PAYMENT ROUTING FOB POINT

ITEM NO.	REQ'N. NO.	ACCOUNTING CHARGES				STORES QUAN.	U / I	PURCH. QUAN.	U / P	FURNISH & DELIVER THE FOLLOWING EQUIPMENT. MATERIALS & SUPPLIES AS DESCRIBED BELOW:	QUAN. REC'D.	UNIT PRICE
		GEN. LED.	DEPT.	EXP.	JOB. NO.							
									<p>D. The Company shall furnish forms on which time of commencement and termination of service shall be recorded. This time record shall be included with all monthly billings.</p> <p>E. Seller shall furnish film showing results of x-rays.</p> <p>F. Services shall be conducted during normal work hours only, 7:00 AM through 3:30 PM, Monday through Friday (holidays excluded).</p> <p>G. Work shall be scheduled with Mr. W. E. Davis of Granite Steel Industries, prior to time work is required. Services shall be authorized by the following Company personnel: Mr. J. Vea Mr. H. Korman</p> <p>Material to be x-rayed shall be delivered to General Steel Industries, Inc. at 1417 State St, Granite City, Illinois, by the Company. X-ray film to be used shall be delivered to the Company personnel by the Seller on arrival at using site.</p> <p>This purchase order is not to exceed \$450.00 without prior written approval by Mallinckrodt Chemical Works.</p>			

CODES TEAMS ROUTE FOB CARD 241

VENDOR ACCEPTANCE DATE

ABOVE PRICES FIRM AND NOT SUBJECT TO INCREASE

ADDRESS CORRESPONDENCE TO:

BUYER

SHIPPING INSTRUCTIONS: SHIP TO: U.S. ATOMIC ENERGY COMMISSION c/o MALLINCKRODT CHEMICAL WORKS URANIUM DIVISION

USE: 1. ST. CHARLES, MO. - VIA REA EXPRESS 3. WELDON, MO. (CARLOAD) 2. WELDON SPRING, MO. - VIA TL OR LTL 4. P.O. BOX 472 ST. CHARLES, MO. 63302

REQ. NO.	DATE NEEDED	DELIVER TO:	BLDG. NO.	REQUISITIONER	DEPT.	EST. TOTAL	
SUGGESTED VENDOR		DEPT. APPROVAL/DATE		U.D. MGR. APPROVAL/DATE		CONTROLLER/DATE	
VENDOR: General Steel Industries Inc.		P.O. NO. 00623	LTR. REL. NO. L	LTR. CHANGE ORDER NO.	TYPE OF ORDER <input type="checkbox"/> SUBCONTRACT <input type="checkbox"/> OPEN-END	CAPITAL <input type="checkbox"/> YES <input type="checkbox"/> NO	INITIAL
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		GEN. LED.	DEPT.	EXP.	JOB. NO.							
										<p>Purchasing Department, Mr. O. L. Iathenauer, Purchasing Agent.</p> <p>This order shall be subject to the written approval of the U.S. Atomic Energy Commission and shall not be binding unless so approved.</p>		

TERMS	ROUTE	FOB	CARD	VENDOR ACCEPTANCE	DATE	<p>ABOVE PRICES FIRM AND NOT SUBJECT TO INCREASE</p> <p>ADDRESS CORRESPONDENCE TO:</p> <p><i>W. J. Golosey</i></p> <p>BUYER</p>
			241	AUTHORIZED REPRESENTATIVE		

SHIPPING INSTRUCTIONS:

SHIP TO:

U.S. ATOMIC ENERGY COMMISSION
c/o MALLINCKRODT CHEMICAL WORKS
URANIUM DIVISION

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