

KCD-1170A  
(8/54)

**THE Bendix**  
CORPORATION  
KANSAS CITY DIVISION

*DIST + 12114*  
*12114 IS FOLLOWING*

ORDER NUMBER  
EQ -- 022992

DISTRIBUTION  
AEC-KCAO  
COST ACCTG. (S PER 170)  
GENL. ACCTG.  
ICG FILE  
D/823  
RECEIVING (MASTED)  
OTHER:

P.O. BOX 1159, KANSAS CITY, MISSOURI 64141

SOURCE

SHIP TO

Mr. H. A. Nowak  
Manager, USAEC  
Kansas City Area Office  
Kansas City, Missouri

The Bendix Corporation  
95th & Troost  
Kansas City, Missouri

KCAO (2)  
Rec. Insp.  
D/822  
D/864  
D/245  
D/862

DATE OF ORDER 4-25-67	CHANGE NUMBER 1	DATE OF CHANGE 5-9-67	<input type="checkbox"/> NO CHARGE <input type="checkbox"/> MEMO <input type="checkbox"/> CASH <input type="checkbox"/> NON-BUDGET <input checked="" type="checkbox"/> BUDGET NON-CASH	ACCOUNT CHARGE ACCOUNT NO. 1920 W.O. OR PROJECT NO. 43100-00 DEPT. CHARGED
DELIVERY ROUTING 653/Note 5		NATL. SECURITY CLASS UNCL.		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	20 Millicuries	<b>NICKEL 63 SOLUTION:</b> 1 Molar HCL <i>Hydrochloric Acid</i> Radioactive conc: > 50 MC per ML Specific Activity: > 5 curies per gram nickel Radioactive purity: > 95% (< 5% gamma, etc.) 1% of Nickel 63 will be Nickel 59. Product No. 47 (198 MC per ML) Reference discussion [redacted] EX with [redacted], Oak Ridge.		
Routing [redacted]		<ol style="list-style-type: none"> <li>Requirements per requisition 636048</li> <li>Reference telecon dated 5-9-67, [redacted] Bendix, with [redacted] Oak Ridge. Material is to be supplied as budget non-cash.</li> <li>To be ordered from: USAEC Oak Ridge Operation Office P. O. Box E Oak Ridge, Tennessee</li> <li>Request delivery by 5-20-67.</li> <li><b>DO NOT OPEN IN RECEIVING - RADIOACTIVE MATERIAL. NOTIFY HEALTH AND SAFETY, EXT. 2638 FOR INTERNAL ROUTING OF MATERIAL.</b></li> </ol> <p>* INDICATED NOTES MUST APPEAR ON RECEIVER.</p>	2317 [redacted] [redacted] III NATL'S INGR MGR WORKING ON THIS PROJECT	

SERIAL NUMBER P-17405	ORDER PREPARED BY [redacted]	ORDER APPROVED BY [redacted]
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This document is not a contract, but is a requisition issued for performance of services and/or for transfer of government-owned property, as applicable, under a contract between the AEC and the above contractor, which is necessary and required in connection with AEC contract number AT(29-1)-613 with Bendix. Accounting for the cost of the above services and/or property will be made in accordance with and as required by Section B, Part III, of AEC Appendix 1101, of the AEC Manual, unless other AEC instructions are given.

INTEGRATED CONTRACTOR ORDER

KCD-1170A  
(9/66)

**The Bendix Corporation**  
KANSAS CITY DIVISION

*DISC + FILE*

ORDER NUMBER

100 - 022992

DISTRIBUTION

AEC-KCAG  
COST ACCTS. (1 PER WO)  
GENL. ACCTS.  
ICG FILE  
D/820  
RECEIVING (MASTER)  
OTHER

P. O. BOX 1159, KANSAS CITY, MISSOURI 64141

SOURCE

SHIP TO

*RADIOACTIVE MATL*  
*NICKEL 36*

Mr. H. A. Nowak  
Manager, USAEC  
Kansas City Area Office  
Kansas City, Missouri

The Bendix Corporation  
95th & Troost  
Kansas City, Missouri

KCAO (2)  
Rec. Insp.  
*[Redacted]* D/822  
*[Redacted]* D/245  
*[Redacted]* D/862

DATE OF ORDER <b>4-25-67</b>	CHANGE NUMBER	DATE OF CHANGE	<input type="checkbox"/> NO CHARGE <input type="checkbox"/> MEMO <input type="checkbox"/> CASH <input type="checkbox"/> NON-BUDGET <input checked="" type="checkbox"/> BUDGET NON-CASH	ACCOUNT CHARGE
DELIVERY ROUTING NO. <b>653/Note 5</b>	NATL. SECURITY CLASS <b>UNCL.</b>			ACCOUNT NO. <b>1920</b>
				DEPT. CHARGED

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	20 Milliliters	<p>Nickel 36 Solution: 1 molar hcl radioactive conc: &gt; 1 Mc per ml specific activity: &gt; 5 curies per gram N: radioactive purity: &gt; 95% (&lt; 5% gamma, etc.) 1% of N:63 will be N:59</p> <p>*1. Requirements per requisition 636048. *2. Reference telecon dated 4-24-67, <i>[Redacted]</i> Bendix, with <i>[Redacted]</i> Oak Ridge. Material is to be supplied as budget non-cash. *3. To be ordered from: USAEC Oak Ridge Operation Office P. O. Box E Oak Ridge, Tennessee *4. Request delivery by 5-20-67. *5. DO NOT OPEN IN RECEIVING - RADIOACTIVE MATERIAL - NOTIFY HEALTH AND SAFETY EXP. 2638 FOR INTERNAL ROUTING OF MATERIAL.</p> <p><b>*INDICATED NOTES MUST APPEAR ON RECEIVER.</b></p>		

<i>[Redacted]</i>	
<i>[Redacted]</i>	
<i>[Redacted]</i>	
<i>[Redacted]</i>	
<i>[Redacted]</i>	
<i>[Redacted]</i>	
<i>[Redacted]</i>	
<i>[Redacted]</i>	
<i>[Redacted]</i>	
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<i>[Redacted]</i>	
<i>[Redacted]</i>	
<i>[Redacted]</i>	
<i>[Redacted]</i>	
<i>[Redacted]</i>	

SERIAL NUMBER <b>P - 17377</b>	ORDER PREPARED BY <i>[Redacted]</i>	ORDER APPROVED BY <i>[Redacted]</i>
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INTEGRATED CONTRACTOR ORDER

KCD-1170A

(1756)



THE BENDIX CORPORATION  
KANSAS CITY DIVISION

ORDER NUMBER

ICO - 023059

DISCOUNT WILL BE FOLLOWING

DISTRIBUTION

AEC-KCAG  
COST ACCTG. (1 PER WO)  
GENL. ACCTG.  
ICO FILE  
D/820  
RECEIVING (REMOVED)  
OTHER:

P. O. BOX 1159, KANSAS CITY, MISSOURI 64141

SOURCE

SHIP TO

Mr. H. A. Nowak  
Manager, USASC  
Kansas City Area Office  
Kansas City, Missouri

The Bendix Corporation  
95th & Troost  
Kansas City, Missouri

KCAG (2)  
D/822  
D/864  
D/247  
D/862

DATE OF ORDER 6-20-67	CHANGE NUMBER	DATE OF CHANGE	<input type="checkbox"/> NO CHARGE <input type="checkbox"/> MEMO <input type="checkbox"/> CASH <input type="checkbox"/> NON-BUDGET <input checked="" type="checkbox"/> BUDGET NON-CASH	ACCOUNT CHANGE ACCOUNT NO. 1920 V.C. OR PROJECT NO. 43100-00 DEPT. CHARGED
DELIVERY ROUTING 653/Note 5	MATH. SECURITY CLASS UNCL.			

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	120 Millicuries	NICKEL 63 PRODUCT NO. 47 1. Requirements per requisition 643372. 2. Reference telecon dated 6-19-67, [redacted] Bendix, with [redacted] Oak Ridge. Material is available and can be furnished as same solution and on a budget non-cash basis as previous order ICO - 022992. 3. Order from U.S.A.E.C. Oak Ridge Operation Office P. O. Box E Oak Ridge, Tennessee 4. Request delivery by 6-26-67. 5. DO NOT OPEN IN RECEIVING - RADIOACTIVE MATERIAL. NOTIFY HEALTH AND SAFETY, EXT. 2638 FOR INTERNAL ROUTING OF MATERIAL. CONFIRMING ORDER - DO NOT DUPLICATE. INDICATED NOTES MUST APPEAR ON RECEIVER.		

Routing

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

SERIAL NUMBER  
P - 17491

This document is not a contract, but is a requisition issued for performance of services and/or for transfer of government-owned property. As applicable, under a contract between the AEC and the above contractor, which is necessary and required in connection with AEC contract number AT(29-1)-613 with Bendix. Accounting for the cost of the above services and/or property will be made in accordance with and as required by Section B, Part III, of AEC Appendix 1101, of the AEC Manual, unless other AEC instructions are given.

INTEGRATED CONTRACTOR ORDER



P.O. BOX 1188, KANSAS CITY, MISSOURI 64141

ORDER NUMBER  
ICO- 023938

DISTRIBUTION  
AEC-KCAO  
COST ACCTG. (1 PER WO)  
GEN. ACCTG.  
ICO FILE  
ORDER CONTROL  
RECEIVING  
PURCH. MAT'L INSP  
OTHER:  
Oak Ridge AEC (2)  
D/865  
D/862  
D/531  
Health & Safety, D/543

SOURCE (33910)

SHIP TO

Mr. H. A. Nowak  
Manager, USAEC  
Kansas City Area Office  
Kansas City, Missouri

The Bendix Corporation  
2000 East Bannister Road  
Kansas City, Missouri  
(East Dock)

DATE OF ORDER 3-21-69	CHANGE NUMBER	DATE OF CHANGE	<input type="checkbox"/> NO CHANGE <input type="checkbox"/> MEMO <input checked="" type="checkbox"/> CASH <input type="checkbox"/> NON-BUDGET <input type="checkbox"/> BUDGET <input type="checkbox"/> NON-CASH	ACCOUNT CHARGE ACCOUNT NO. W.O. OR PROJECT NO. 4810-00 DEPT. CHARGED 862
DELIVERY ROUTING 653/8653	Attn: [REDACTED] D/862N	MATL. SECURITY CLASS UNCL.		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.	120 Millicuries	Nickel 63, Product No. 47  NOTES: 1. RADIOACTIVE MATERIAL: Handle in accordance with procedures 574 and 855. D/8659 is to notify SS accountability [REDACTED] materials engineer. [REDACTED] and health and safety dept. upon receipt of material. 2. Price estimate per telecon [REDACTED] to [REDACTED] on 3-18-69. 3. Requirement per requisition #700181. 4. Order from: U.S.A.E.C. Oak Ridge Operations Office P. O. Box E Oak Ridge, Tennessee 37831 5. Oak Ridge is requested to label exterior of all shipping containers as follows, "DO NOT OPEN IN BENDIX RECEIVING," and also to wire notification of shipment to Bendix traffic dept. Attn: [REDACTED] D/653. 6. Delivery requested by 4-18-69. This request contingent upon ORNL scheduled process activity per [REDACTED] Isotope Sales Dept.  CONFIRMING ORDER - DO NOT DUPLICATE  *INDICATED NOTES MUST APPEAR ON RECEIVER.	Est. [REDACTED]	[REDACTED]
TRAIL NUMBER		ORDER PREPARED BY [REDACTED]	ORDER APPROVED BY [REDACTED]	

- 19138

THIS DOCUMENT IS NOT A CONTRACT, BUT IS A REQUISITION ISSUED FOR PERFORMANCE OF SERVICES AND/OR FOR TRANSFER OF GOVERNMENT-OWNED PROPERTY, AS APPLICABLE, UNDER A CONTRACT BETWEEN THE AEC AND THE ABOVE CONTRACTOR, WHICH IS NECESSARY AND REQUIRED IN CONNECTION WITH AEC CONTRACT NUMBER AT (28-1)-613 WITH BENDIX. ACCOUNTING FOR THE COST OF THE ABOVE SERVICES AND/OR PROPERTY WILL BE MADE IN ACCORDANCE WITH AND AS REQUIRED BY SECTION B, PART III, OF AEC APPENDIX 1101, OF THE AEC MANUAL, UNLESS OTHER AEC INSTRUCTIONS ARE GIVEN.

INTEGRATED CONTRACT ORDER



AGENCY USE ONLY - DISCOUNT ONLY

9-21-70

[REDACTED]

1 PER 100

ACCOUNT (37510)

SHIP TO

Oak Ridge National Laboratory  
Union Carbide Nuclear Co.  
P. O. Box X  
Oak Ridge, Tennessee 37831

The Bendix Corporation  
2010 East Hannister Road  
Kansas City, Missouri 64114

D/911  
D/557

Health & Safety  
[REDACTED] D/562

THRU AGENT: [REDACTED] KCAO-AEM Isotope Sales

DATE OF ORDER 9-21-70	ORDER NUMBER	RATE OF ORDER	<input type="checkbox"/> NO CHARGE <input type="checkbox"/> IMMED <input type="checkbox"/> EXCH <input type="checkbox"/> BUDGET <input type="checkbox"/> BUDGET NOTICE	ACCOUNTING CHARGE ACCOUNT NO. 70100
DELIVERY ROUTING 653/200	ATTN: [REDACTED]	HAZ. SECURITY CLASS UNCL.		W.O. OR PROJECT NO. D.O. CHARGE

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	1,000 Millicuries	Nickle 63 B/N 4702592-00-800 Handling Charges NOTES: *1. Requirement per requisition 912957. *2. <u>RADIOACTIVE MATERIAL</u> . Handle in accordance with ER Management Procedure #574. 3. Mixing of more than one batch by ORNL is permissible as long as an assay report is furnished for the final batch. 3A. AEC-375 Form accompanies this order. 4. Delivery Requested: 10-1-70 or sooner. Air Express shipment authorized. 5. Price per telecon [REDACTED] with [REDACTED] on 9-18-70. 6. ORNL is requested to label exterior of all shipping containers "DO NOT OPEN IN BENDEX RECEIVING" and to also wire notification of shipment to Bendix Traffic Dept., attn: [REDACTED], D/563.	[REDACTED]	[REDACTED]
			TOTAL	[REDACTED]
ORDER NUMBER 207	ORDER PREPARED BY [REDACTED]	ORDER APPROVED BY [REDACTED]		

CONFIRMING ORDER - DO NOT DUPLICATE  
\*INDICATED NOTES MUST APPEAR ON RECEIVER.

THIS DOCUMENT IS NOT A CONTRACT BUT IS A REQUISITION ISSUED FOR PERFORMANCE OF SERVICES AND/OR FOR TRANSFER OF GOVERNMENT-OWNED PROPERTY, AS APPLICABLE, UNDER A CONTRACT BETWEEN THE AEC AND THE ABOVE CONTRACTOR, WHICH IS NECESSARY AND REQUIRED IN CONNECTION WITH AEC CONTRACT NUMBER AT (29-1-510 WITH BENDEX ACCOUNTING FOR THE COST OF THE ABOVE SERVICES AND/OR PROPERTY WILL BE MADE IN ACCORDANCE WITH AND AS REQUIRED BY SECTION B, PART III, OF AEC APPENDIX 1101, OF THE AEC MANUAL, UNLESS OTHER AEC INSTRUCTIONS ARE GIVEN.

INTEGRATED CONTRACT ORDER

400 1170 (310)

RECOMMENDED BY		DATE	WCO 1450 112/051	No. 643372	
VENDOR		6-19-67	(3) VENDOR CODE	(2) SHIP VIA	(8) P.O. NO.
					(7) FREIGHT CHECK ONE <input type="checkbox"/> COLLECT <input type="checkbox"/> NO CHARGE <input type="checkbox"/> PREPAID ADD TO INVOICE <input type="checkbox"/> PREPAID NOT ALLOWED <input type="checkbox"/> OTHER - SEE ITEM 6
				(9) PURCHASE DATE	(10) TERMS
			(11) BUYER NAME	(14) DELIVERY SCHEDULE	
DATE REQUIRED	ACCOUNT	W.O. OR PROJ. NO.	DEPT. CHGO	DELIVER TO	DEPT. AND NAME
6-30-67	1920	43100-00		822S	
REMARKS					
S/V OAK RIDGE					
			(11) PRICE	(12) PER	(13) EXTENDED
			(15) BUYER CODE	(16) SEC. CODE	
			(17) AMOUNT	(18) CO-OP. CODE	
			DISCOUNT	FREIGHT	TAX
MP	<input type="checkbox"/> VENDOR OVERTIME	APPROVED			
744	<input type="checkbox"/> PREMIUM TRAVEL		SIGNATURE	APPROVED	
DEVELOPMENT SUPPORT MATERIAL					
QUANTITY	PART NUMBER	DESCRIPTION	CODE	CHARGE	N/A
120 MC		NICKEL "63"	886A	43100-00	
ENGINEERING PURCHASE REQUISITION				No. 643372	
ITEMS 1 THRU 25 FOR PURCHASING USE ONLY					



EQUITIONED BY [REDACTED]		DATE 4-18-67	KCO 1450 (12/58)	No. 636048	
111 VENDOR CODE		112 SHIP VIA	113 DOCK	114 P. O. NO.	
115 P. O. #		117 FREIGHT (INCL. TAX)		<input type="checkbox"/> COLLECT <input type="checkbox"/> DEL. CHARGE <input type="checkbox"/> PREPAID, ADD. TO INVOICE <input type="checkbox"/> PREPAID AND ALLOWED <input type="checkbox"/> OTHER - SEE ITEM 2	
116 PURCHASE DATE		118 TERMS		119 DELIVERY SCHEDULE	
120 BUYER NAME		121 DELIVERY SCHEDULE			
DATE REQUIRED 5-15-67	ACCOUNT 1920	W.D. OR PROJ. NO. 43100-0	DEPT. CHGD.	DELIVER TO 822S	DEPT. AND NAME
REMARKS  NICKEL 63			122 PRICE	123 EXTENDED	
			124 BUYER CODE	125 C.O.D. CODE	
			126 AMOUNT	127 COM. CODE	
			DISCOUNT	FREIGHT	NET
MP <input type="checkbox"/> VENDOR OVERSIC FOR <input type="checkbox"/> PREMIUM TRANS.			APPROVED		
DEVELOPMENT SUPPORT MATERIAL					
QUANTITY 20 MILL LARS	UNIT LARS	DESCRIPTION NICKEL SHEET	CODE 015	CHARGE 366	43100-00
			ENGINEERING PURCHASE REQUISITION (FORM 1 THRU 10 FOR PURCHASE USE ONLY)		
				No. 636048	