MR # 480333

Vendor ID: S1 CHICAGO F.S.T. (SWAGELOK)

Order Date: 09/15/04 Placed By: 53172

Vndr Ack: Approved By: 53172

Status: SV Rush: No

Notes:

Requestor: 53172
Rusthoven, Brian M.
401/C3239
21161

Recipient: 53172
Rusthoven, Brian M.
401/C3239
21161

Line#	Part Number	UOM	Qty	Description	Unit Price	C	R	Extended	T	Charge Number	Percent	Reference
1	SS-16-VCR-9	EA	5	UNION ELBOW		N	N		X	0334800-115	100	
2	SS-16-VCR-T	EA	5	TEE FOR UNION ELBOW/COUPLING		N	N		X	0334800-115	100	
3	SS-16-VCR-CG	EA	5	VCR COUPLING		N	N		X	0334800-115	100	

Items Entered: 3 MR Total: 0.00

MR # 480090

Vendor ID: S1 CHICAGO F.S.T. (SWAGELOK)

Order Date: 09/13/04 Placed By: 53172

Vndr Ack: 09/13/04 Approved By: 41181

Status: AV Rush: No

Notes:

Requestor: 53172
Rusthoven, Brian M.
401/C3239
21161

Recipient: 53172
Rusthoven, Brian M.
401/C3239
21161

Line#	Part Number	UOM	Qty	Description	Unit Price	C	R	Extended	T	Charge Number	Percent	Reference
1	SS-4-VCR-1	EA	5	VCR FEMALE NUT	4.33	N	N	21.65	N	0334800-115	100	
2	SS-4-VCR-2-VS	EA	5	1/4" VS GASKET	1.42	N	N	7.10	N	0334800-115	100	
3	SS-4-VCR-3-.50LG	EA	8	SHORT GLAND		N	N		X	0334800-115	100	
4	SS-4-VCR-4	EA	5	VCR MALE NUT	3.58	N	N	17.90	N	0334800-115	100	
5	SS-8-VCR-1	EA	15	VCR FEMALE NUT	8.46	N	N	126.90	N	0334800-115	100	
6	SS-8-VCR-2-VS	EA	20	GASKET	1.79	N	N	35.80	N	0334800-115	100	
7	SS-8-VCR-3	EA	25	VCR GLAND	10.35	N	N	258.75	N	0334800-115	100	
8	SS-8-VCR-4	EA	15	VCR MALE NUT	6.87	N	N	103.05	N	0334800-115	100	
9	SS-8-VCR-T	EA	5	VCR TEE	40.25	N	N	201.25	N	0334800-115	100	
10	SS-8-VCR-CS	EA	5	1/2" VCR CROSS	57.93	N	N	289.65	N	0334800-115	100	
11	SS-8-TSW-3	EA	5	TUBE SOCKET WELD TEE	23.32	N	N	116.60	N	0334800-115	100	
12	SS-16-VCR-1	EA	10	VCR FEMALE NUT	26.15	N	N	261.50	N	0334800-115	100	
13	SS-16-VCR-2-VS	EA	10	GASKET		N	N		X	0334800-115	100	
14	SS-16-VCR-3	EA	10	VCR SOCKET WELD GLAND	25.77	N	N	257.70	N	0334800-115	100	
15	SS-16-VCR-3-BL	EA	10	GLAND		N	N		X	0334800-115	100	
16	SS-16-VCR-4	EA	10	VCR MALE NUT	18.62	N	N	186.20	N	0334800-115	100	
17	SS-16-TSW-9	EA	5	WELD UNION ELBOW	57.47	N	N	287.35	N	0334800-115	100	
18	SS-16-TSW-3	EA	5	TUBE SOCKET WELD TEE	80.42	N	N	402.10	N	0334800-115	100	

Items Entered: 18

MR Total: 2573.50

MR # 480757

Vendor ID: S1 CHICAGO F.S.T. (SWAGELOK)

Order Date: 09/17/04

Emergency: No

Status: FV

Comments:

Requestor: 53172
Rusthoven, Brian M.
401/C3239
21161

Recipient: 53172
Rusthoven, Brian M.
401/C3239
21161

Line#	Part Number	UOM	Qty	Description	Unit Price	C	R	Extended	T	Charge Number	Percent	Reference
1	SS-FM8RF8RF8-48	EA	2	1/2" FLEX HOSE		N	N		X	0334800-115	100	
2	SS-FM4RF4RF4-48	EA	2	1/4" FLEX HOSE		N	N		X	0334800-115	100	

Items Entered: 2

MR Total: 0.00

swagelok

CHICAGO
FLUID SYSTEM TECHNOLOGIES
360 WINDY POINT DRIVE
GLENDALE HEIGHTS IL 60139
PHONE 630-545-0003 FAX 630-545-0004

t Order No: MR# 480090

uisition No:
ease:

l To: ARG

ARGONNE NATIONAL LABORATORY
9700 S CASS AVENUE
BUILDING 201

ARGONNE IL 60439

Our Order No: 100073992

Project No:
PO #: MR# 480090

Ship To: ARG
RUSTHOVEN, BRIAN M.
401/C3239 NE 21161
MR# 480090
ARGONNE NATIONAL LABORATORY
9700 CASS AVENUE BLDG 46
ARGONNE IL 60439

: FOB Dest. Point

te Shipped	Shipping Instructions	Terr	Order Date	Tax Code
/17/04	UPS	04	09/14/04	002

em	Description	Ordered	Bal Due	Shipped		
4	SS-4-VCR-4 VCR MALE NUT Rel Due Qty 1 5	5	0	5	3.58	17.90
	Prev. Ship	Balance 5	Target 09/20/04			
5	SS-8-VCR-1 VCR FEMALE NUT Rel Due Qty 1 15	15	0	15	8.46	126.90
	Prev. Ship	Balance 15	Target 09/20/04			
6	SS-8-VCR-2-VS GASKET Rel Due Qty 1 20	20	20	0	1.79	
	Prev. Ship	Balance 20	Target 09/22/04			
7	SS-8-VCR-3 VCR GLAND Rel Due Qty 1 25	25	25	0	10.35	
	Prev. Ship	Balance 25	Target 09/22/04			
9	SS-8-VCR-T VCR TEE Rel Due Qty 1 5	5	5	0	40.25	
	Prev. Ship	Balance 5	Target 09/22/04			

RETURNS POLICY — STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN PERFECT CONDITION, AND IN ORIGINAL SHIPPING CONTAINERS, @ 20% RESTOCKING CH
IN THE FORM OF A CREDIT MEMO. NO RETURN SHOULD BE GREATER THAN 10% OF INITIAL ORDER QUANTITY. NON-PRICE LIST ITEMS ARE CONSIDERED SPECIALS & CANNOT BE RET
ALL CLAIMS AND SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT.

Swagelok

CHICAGO
FLUID SYSTEM TECHNOLOGIES
360 WINDY POINT DRIVE
GLENDALE HEIGHTS IL 60139
PHONE 630-545-0003 FAX 630-545-0004

Cust Order No: MR# 480090

Our Order No: 100073992

Requisition No:
Release:

Project No:
PO #: MR# 480090

Bill To: ARG

ARGONNE NATIONAL LABORATORY
9700 S CASS AVENUE
BUILDING 201

ARGONNE IL 60439

Ship To: ARG
RUSTHOVEN, BRIAN M.
401/C3239 NE 21161
MR# 480090
ARGONNE NATIONAL LABORATORY
9700 CASS AVENUE BLDG 46
ARGONNE IL 60439

FOB: FOB Dest. Point

Date Shipped	Shipping Instructions	Terr	Order Date	Tax Code
09/17/04	UPS	04	09/14/04	002

Item	Description	Ordered	Bal Due	Shipped	
10	SS-8-VCR-CS 1/2" VCR CROSS	5	5	0	57.93
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04				
11	SS-8-TSW-3 TUBE SOCKET WELD TEE	5	5	0	23.32
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04				
13	SS-16-VCR-2-VS VCR GASKET	10	10	0	3.10
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/22/04				
14	SS-16-VCR-3 VCR SOCKET WELD GLAND	10	10	0	25.77
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/22/04				
15	SS-16-VCR-3-BL VCR GLAND	10	10	0	57.86
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/24/04				

RETURNS POLICY — STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN PERFECT CONDITION, AND IN ORIGINAL SHIPPING CONTAINERS, @ 20% RESTOCKING CHARGES IN THE FORM OF A CREDIT MEMO. NO RETURN SHOULD BE GREATER THAN 10% OF INITIAL ORDER QUANTITY. NON-PRICE LIST ITEMS ARE CONSIDERED SPECIALS & CANNOT BE RETURNED.
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360 WINDY POINT DRIVE
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Cust Order No: MR# 480090

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Requisition No:
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401/C3239 NE 21161
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ARGONNE NATIONAL LABORATORY
9700 CASS AVENUE BLDG 46
ARGONNE IL 60439

FOB: FOB Dest. Point

Date Shipped	Shipping Instructions	Terr	Order Date	Tax Code
09/17/04	UPS	04	09/14/04	002

Item	Description	Ordered	Bal Due	Shipped	
16	SS-16-VCR-4	10	10	0	18.62
	VCR MALE NUT				
	Rel Due Qty Prev. Ship Balance Target				
	1 10 10 09/22/04				
17	SS-16-TSW-9	5	5	0	57.47
	WELD UNION ELBOW				
	Rel Due Qty Prev. Ship Balance Target				
	1 5 5 09/22/04				
18	SS-16-TSW-3	5	5	0	80.42
	TUBE SOCKET WELD TEE				
	Rel Due Qty Prev. Ship Balance Target				
	1 5 5 09/22/04				

RETURNS POLICY — STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN PERFECT CONDITION, AND IN ORIGINAL SHIPPING CONTAINERS, @ 20% RESTOCKING CHARGES IN THE FORM OF A CREDIT MEMO. NO RETURN SHOULD BE GREATER THAN 10% OF INITIAL ORDER QUANTITY. NON-PRICE LIST ITEMS ARE CONSIDERED SPECIALS & CANNOT BE RETURNED.
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RUSTHOVEN, BRIAN M.
630-252-1161

Swagelok

CHICAGO
FLUID SYSTEM TECHNOLOGIES
360 WINDY POINT DRIVE
GLENDALE HEIGHTS IL 60139
PHONE 630-545-0003 FAX 630-545-0004

Cust Order No: MR# 480090

Our Order No: 100073992

Requisition No:
Release:

Project No:
PO #: MR# 480090

Bill To: ARG

ARGONNE NATIONAL LABORATORY
9700 S CASS AVENUE
BUILDING 201

ARGONNE IL 60439

Ship To: ARG
RUSTHOVEN, BRIAN M.
401/C3239 NE 21161
MR# 480090
ARGONNE NATIONAL LABORATORY
9700 CASS AVENUE BLDG 46
ARGONNE IL 60439

FOB: FOB Dest. Point

Date Shipped	Shipping Instructions	Terr	Order Date	Tax Code
09/14/04	UPS	04	09/14/04	002

Item	Description	Ordered	Bal Due	Shipped		
1	SS-4-VCR-1 VCR FEMALE NUT	5	0	5	4.33	21.65
	Rel 1 — Due Qty 5 — Prev. Ship — Balance 5 — Target 09/15/04					
2	SS-4-VCR-2-VS 1/4" VS GASKET	5	0	5	1.42	7.10
	Rel 1 — Due Qty 5 — Prev. Ship — Balance 5 — Target 09/15/04					
3	SS-4-VCR-3-.50LG SHORT SOCKET WELD GLAND	8	0	8	11.90	95.20
	Rel 1 — Due Qty 8 — Prev. Ship — Balance 8 — Target 09/15/04					
4	SS-4-VCR-4 VCR MALE NUT	5	5	0	3.58	
	Rel 1 — Due Qty 5 — Prev. Ship — Balance 5 — Target 09/17/04					
5	SS-8-VCR-1 VCR FEMALE NUT	15	15	0	8.46	
	Rel 1 — Due Qty 15 — Prev. Ship — Balance 15 — Target 09/17/04					

RETURNS POLICY — STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN PERFECT CONDITION, AND IN ORIGINAL SHIPPING CONTAINERS, @ 20% RESTOCKING CHARGES IN THE FORM OF A CREDIT MEMO. NO RETURN SHOULD BE GREATER THAN 10% OF INITIAL ORDER QUANTITY. NON-PRICE LIST ITEMS ARE CONSIDERED SPECIALS & CANNOT BE RETURNED.
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360 WINDY POINT DRIVE
GLENDALE HEIGHTS IL 60139
PHONE 630-545-0003 FAX 630-545-0004

Cust Order No: MR# 480090

Our Order No: 100073992

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9700 S CASS AVENUE
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ARGONNE IL 60439

FOB: FOB Dest. Point

Date Shipped	Shipping Instructions	Terr	Order Date	Tax Code
09/14/04	UPS	04	09/14/04	002

Item	Description	Ordered	Bal Due	Shipped		
6	SS-8-VCR-2-VS GASKET	20	20	0	1.79	
	Rel Due Qty Prev. Ship Balance Target 1 20 20 09/22/04					
7	SS-8-VCR-3 VCR GLAND	25	25	0	10.35	
	Rel Due Qty Prev. Ship Balance Target 1 25 25 09/22/04					
8	SS-8-VCR-4 VCR MALE NUT	15	0	15	6.87	103.05
	Rel Due Qty Prev. Ship Balance Target 1 15 15 09/15/04					
9	SS-8-VCR-T VCR TEE	5	5	0	40.25	
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04					
10	SS-8-VCR-CS 1/2" VCR CROSS	5	5	0	57.93	
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04					

RETURNS POLICY — STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN PERFECT CONDITION, AND IN ORIGINAL SHIPPING CONTAINERS, @ 20% RESTOCKING CHARGES IN THE FORM OF A CREDIT MEMO. NO RETURN SHOULD BE GREATER THAN 10% OF INITIAL ORDER QUANTITY. NON-PRICE LIST ITEMS ARE CONSIDERED SPECIALS & CANNOT BE RETURNED.
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360 WINDY POINT DRIVE
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PHONE 630-545-0003 FAX 630-545-0004

Cust Order No: MR# 480090

Our Order No: 100073992

Requisition No:
Release:

Project No:
PO #: MR# 480090

Bill To: ARG

ARGONNE NATIONAL LABORATORY
9700 S CASS AVENUE
BUILDING 201

ARGONNE IL 60439

Ship To: ARG
RUSTHOVEN, BRIAN M.
401/C3239 NE 21161
MR# 480090
ARGONNE NATIONAL LABORATORY
9700 CASS AVENUE BLDG 46
ARGONNE IL 60439

OB: FOB Dest. Point

ate Shipped	Shipping Instructions	Terr	Order Date	Tax Code
9/14/04	UPS	04	09/14/04	002

em	Description	Ordered	Bal Due	Shipped		
11	SS-8-TSW-3 TUBE SOCKET WELD TEE	5	5	0	23.32	
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04					
12	SS-16-VCR-1 VCR FEMALE NUT	10	0	10	26.15	261.50
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/15/04					
13	SS-16-VCR-2-VS VCR GASKET	10	10	0	3.10	
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/22/04					
4	SS-16-VCR-3 VCR SOCKET WELD GLAND	10	10	0	25.77	
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/22/04					
5	SS-16-VCR-3-BL VCR GLAND	10	10	0	57.86	
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/24/04					

URNS POLICY — STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN PERFECT CONDITION, AND IN ORIGINAL SHIPPING CONTAINERS, @ 20% RESTOCKING CHARGES
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Swagelok

CHICAGO
FLUID SYSTEM TECHNOLOGIES
360 WINDY POINT DRIVE
GLENDALE HEIGHTS IL 60139
PHONE 630-545-0003 FAX 630-545-0004

Cust Order No: MR# 480090

Our Order No: 100073992

Requisition No:
Release:

Project No:
PO #: MR# 480090

Bill To: ARG

ARGONNE NATIONAL LABORATORY
9700 S CASS AVENUE
BUILDING 201

ARGONNE IL 60439

Ship To: ARG
RUSTHOVEN, BRIAN M.
401/C3239 NE 21161
MR# 480090
ARGONNE NATIONAL LABORATORY
9700 CASS AVENUE BLDG 46
ARGONNE IL 60439

FOB: FOB Dest. Point

Date Shipped	Shipping Instructions	Terr	Order Date	Tax Code
09/14/04	UPS	04	09/14/04	002

Item	Description	Ordered	Bal Due	Shipped	
16	SS-16-VCR-4 VCR MALE NUT	10	10	0	18.62
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/22/04				
17	SS-16-TSW-9 WELD UNION ELBOW	5	5	0	57.47
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04				
18	SS-16-TSW-3 TUBE SOCKET WELD TEE	5	5	0	80.42
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04				

RETURNS POLICY — STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN PERFECT CONDITION, AND IN ORIGINAL SHIPPING CONTAINERS, @ 20% RESTOCKING CHARGES IN THE FORM OF A CREDIT MEMO. NO RETURN SHOULD BE GREATER THAN 10% OF INITIAL ORDER QUANTITY. NON-PRICE LIST ITEMS ARE CONSIDERED SPECIALS & CANNOT BE RETURNED.
ALL CLAIMS AND SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT.

RUSTHOVEN, BRIAN M.
630-252-1161

Swagelok

CHICAGO
FLUID SYSTEM TECHNOLOGIES
360 WINDY POINT DRIVE
GLENDALE HEIGHTS IL 60139
PHONE 630-545-0003 FAX 630-545-0004

Cust Order No: MR# 480090

Our Order No: 100073992

Requisition No:
Release:

Project No:
PO #: MR# 480090

Bill To: ARG

ARGONNE NATIONAL LABORATORY
9700 S CASS AVENUE
BUILDING 201

ARGONNE IL 60439

Ship To: ARG
RUSTHOVEN, BRIAN M.
401/C3239 NE 21161
MR# 480090
ARGONNE NATIONAL LABORATORY
9700 CASS AVENUE BLDG 46
ARGONNE IL 60439

FOB: FOB Dest. Point

Date Shipped	Shipping Instructions	Terr	Order Date	Tax Code
09/20/04	UPS	04	09/14/04	002

Item	Description	Ordered	Bal Due	Shipped	
6	SS-8-VCR-2-VS GASKET	20	20	0	1.79
	Rel Due Qty Prev. Ship Balance Target 1 20 20 09/22/04				
7	SS-8-VCR-3 VCR GLAND	25	25	0	10.35
	Rel Due Qty Prev. Ship Balance Target 1 25 25 09/22/04				
9	SS-8-VCR-T VCR TEE	5	5	0	40.25
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04				
10	SS-8-VCR-CS 1/2" VCR CROSS	5	5	0	57.93
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04				
11	SS-8-TSW-3 TUBE SOCKET WELD TEE	5	5	0	23.32
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04				

RETURNS POLICY — STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN PERFECT CONDITION, AND IN ORIGINAL SHIPPING CONTAINERS, @ 20% RESTOCKING CHARGES IN THE FORM OF A CREDIT MEMO. NO RETURN SHOULD BE GREATER THAN 10% OF INITIAL ORDER QUANTITY. NON-PRICE LIST ITEMS ARE CONSIDERED SPECIALS & CANNOT BE RETURNED.
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Swagelok

CHICAGO
FLUID SYSTEM TECHNOLOGIES
360 WINDY POINT DRIVE
GLENDALE HEIGHTS IL 60139
PHONE 630-545-0003 FAX 630-545-0004

Cust Order No: MR# 480090

Our Order No: 100073992

Requisition No:
Release:

Project No:
PO #: MR# 480090

Bill To: ARG

ARGONNE NATIONAL LABORATORY
9700 S CASS AVENUE
BUILDING 201

ARGONNE IL 60439

Ship To: ARG
RUSTHOVEN, BRIAN M.
401/C3239 NE 21161
MR# 480090
ARGONNE NATIONAL LABORATORY
9700 CASS AVENUE BLDG 46
ARGONNE IL 60439

FOB: FOB Dest. Point

Date Shipped	Shipping Instructions	Terr	Order Date	Tax Code
09/20/04	UPS	04	09/14/04	002

Item	Description	Ordered	Bal Due	Shipped		
13	SS-16-VCR-2-VS VCR GASKET	10	10	0	3.10	
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/22/04					
14	SS-16-VCR-3 VCR SOCKET WELD GLAND	10	10	0	25.77	
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/22/04					
15	SS-16-VCR-3-BL VCR GLAND	10	0	10	57.86	578.60
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/21/04					
16	SS-16-VCR-4 VCR MALE NUT	10	10	0	18.62	
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/22/04					
17	SS-16-TSW-9 WELD UNION ELBOW	5	5	0	57.47	
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04					

RETURNS POLICY — STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN PERFECT CONDITION, AND IN ORIGINAL SHIPPING CONTAINERS, @ 20% RESTOCKING CHARGES IN THE FORM OF A CREDIT MEMO. NO RETURN SHOULD BE GREATER THAN 10% OF INITIAL ORDER QUANTITY. NON-PRICE LIST ITEMS ARE CONSIDERED SPECIALS & CANNOT BE RETURNED.
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Swagelok®

CHICAGO
FLUID SYSTEM TECHNOLOGIES
360 WINDY POINT DRIVE
GLENDALE HEIGHTS IL 60139
PHONE 630-545-0003 FAX 630-545-0004

Cust Order No: MR# 480090

Our Order No: 100073992

Requisition No:
Release:

Project No:
PO #: MR# 480090

Bill To: ARG

ARGONNE NATIONAL LABORATORY
9700 S CASS AVENUE
BUILDING 201

ARGONNE IL 60439

Ship To: ARG
RUSTHOVEN, BRIAN M.
401/C3239 NE 21161
MR# 480090
ARGONNE NATIONAL LABORATORY
9700 CASS AVENUE BLDG 46
ARGONNE IL 60439

FOB: FOB Dest. Point

Date Shipped	Shipping Instructions	Terr	Order Date	Tax Code
09/20/04	UPS	04	09/14/04	002

Item	Description	Ordered	Bal Due	Shipped	
18	SS-16-TSW-3	5	5	0	80.42
	TUBE SOCKET WELD TEE				

Rel	Due Qty	Prev. Ship	Balance	Target
1	5		5	09/22/04

RETURNS POLICY — STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN PERFECT CONDITION, AND IN ORIGINAL SHIPPING CONTAINERS, @ 20% RESTOCKING CHARGES IN THE FORM OF A CREDIT MEMO. NO RETURN SHOULD BE GREATER THAN 10% OF INITIAL ORDER QUANTITY. NON-PRICE LIST ITEMS ARE CONSIDERED SPECIALS & CANNOT BE RETURNED.
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RUSTHOVEN, BRIAN M.
630-252-1161

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Project No:
PO #: MR# 480090

Bill To: ARG

ARGONNE NATIONAL LABORATORY
9700 S CASS AVENUE
BUILDING 201

ARGONNE IL 60439

Ship To: ARG
RUSTHOVEN, BRIAN M.
401/C3239 NE 21161
MR# 480090
ARGONNE NATIONAL LABORATORY
9700 CASS AVENUE BLDG 46
ARGONNE IL 60439

FOB: FOB Dest. Point

Date Shipped	Shipping Instructions	Terr	Order Date	Tax Code
09/21/04	UPS	04	09/14/04	002

Item	Description	Ordered	Bal Due	Shipped		
6	SS-8-VCR-2-VS GASKET	20	0	20	1.79	35.80
	Rel Due Qty Prev. Ship Balance Target 1 20 20 09/22/04					
7	SS-8-VCR-3 VCR GLAND	25	0	25	10.35	258.75
	Rel Due Qty Prev. Ship Balance Target 1 25 25 09/22/04					
9	SS-8-VCR-T VCR TEE	5	0	5	40.25	201.25
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04					
10	SS-8-VCR-CS 1/2" VCR CROSS	5	0	5	57.93	289.65
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04					
11	SS-8-TSW-3 TUBE SOCKET WELD TEE	5	0	5	23.32	116.60
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04					

RETURNS POLICY — STANDARD ITEMS (PRICE LIST) MAY BE APPROVED FOR RETURN, IF IN PERFECT CONDITION, AND IN ORIGINAL SHIPPING CONTAINERS, @ 20% RESTOCKING CHARGES IN THE FORM OF A CREDIT MEMO. NO RETURN SHOULD BE GREATER THAN 10% OF INITIAL ORDER QUANTITY. NON-PRICE LIST ITEMS ARE CONSIDERED SPECIALS & CANNOT BE RETURNED.
ALL CLAIMS AND SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT.

Swagelok

CHICAGO
FLUID SYSTEM TECHNOLOGIES
360 WINDY POINT DRIVE
GLENDALE HEIGHTS IL 60139
PHONE 630-545-0003 FAX 630-545-0004

Cust Order No: MR# 480090

Our Order No: 100073992

Requisition No:
Release:

Project No:
PO #: MR# 480090

Bill To: ARG

ARGONNE NATIONAL LABORATORY
9700 S CASS AVENUE
BUILDING 201

ARGONNE IL 60439

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Date Shipped	Shipping Instructions	Terr	Order Date	Tax Code
09/21/04	UPS	04	09/14/04	002

Item	Description	Ordered	Bal Due	Shipped		
13	SS-16-VCR-2-VS VCR GASKET	10	0	10	3.10	31.00
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/22/04					
14	SS-16-VCR-3 VCR SOCKET WELD GLAND	10	0	10	25.77	257.70
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/22/04					
16	SS-16-VCR-4 VCR MALE NUT	10	0	10	18.62	186.20
	Rel Due Qty Prev. Ship Balance Target 1 10 10 09/22/04					
17	SS-16-TSW-9 WELD UNION ELBOW	5	0	5	57.47	287.35
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04					
18	SS-16-TSW-3 TUBE SOCKET WELD TEE	5	0	5	80.42	402.10
	Rel Due Qty Prev. Ship Balance Target 1 5 5 09/22/04					

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Item	Description	Ordered	Bal Due	Shipped

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RUSTHOVEN, BRIAN M.
630-252-1161

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GLENDALE HEIGHTS IL 60139
PHONE 630-545-0003 FAX 630-545-0004

Cust Order No: MR# 480333

Our Order No: 100074094

Requisition No:
Release:

Project No:
PO #: MR# 480333

Bill To: ARG

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BUILDING 201

ARGONNE IL 60439

Ship To: ARG
RUSTHOVEN, BRIAN M.
401/C3239 NE 21161
MR# 480333
ARGONNE NATIONAL LABORATORY
9700 CASS AVENUE BLDG 46
ARGONNE IL 60439

FOB: FOB Dest. Point

Date Shipped	Shipping Instructions	Terr	Order Date	Tax Code
10/05/04	UPS	04	09/15/04	002

Item	Description	Ordered	Bal Due	Shipped		
1	SS-16-VCR-9 UNION ELBOW	5	0	5	157.63	788.15
	Rel Due Qty Prev. Ship Balance Target 1 5 5 10/06/04					
2	SS-16-VCR-T VCR TEE	5	0	5	213.90	1069.50
	Rel Due Qty Prev. Ship Balance Target 1 5 5 10/06/04					
3	SS-16-VCR-CG COUPLING	5	5	0	33.66	
	Rel Due Qty Prev. Ship Balance Target 1 5 5 10/26/04					

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