

**OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT  
SUPPLIER EVALUATION REPORT**

QA: QA  
Page 1 of 3

1. PURPOSE:

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Supplier History Review | <input type="checkbox"/> Audit          | <input type="checkbox"/> Annual Evaluation |
| <input type="checkbox"/> Quality Records Review  | <input type="checkbox"/> Scope Change   | <input type="checkbox"/> Remove Supplier   |
| <input checked="" type="checkbox"/> Survey       | <input type="checkbox"/> Program Change | <input type="checkbox"/> Other _____       |

|   |   |                               |
|---|---|-------------------------------|
| 2.  | Supplier Name & Address   | Contact Name & Title          |
|   | Geller MicroAnalytical Laboratory<br>426e Boston Street<br>Topside, MA 01983-1216 | Joe Geller, Technical Contact |
|   |   | Telephone<br>(978) 887-7000   |
| Items/Services  |   |                               |
| Supply high purity mineral standards (KCl, RbCl, AgCl, NaCl, ThCl) for Scanning Electron Microscope and Electron Microprobe work, including UHV-EL-6 Mount for six elements, and Magnification Reference Standards. |   |                               |
| Quality Assurance Program Procedures/Documents (Including Title, Revision Level, or Date)   |   |                               |
| Quality Policy Manual, Revision F, 4/26/2004  |   |                               |
| Procurement Document Numbers and User Organization  |   |                               |
| UCCSN Purchase Request No. 143835, UCCSN  |   |                               |

3. Restrictions & Commitments

None

4. Remarks

Supplier Evaluation Report issued to document successful completion of supplier survey and maintain Geller MicroAnalytical on the Qualified Suppliers List.

5. Status:       Qualified       Qualified with Restriction       Not Qualified

Next Evaluation Due Date: 05/03/2006      Audit Due Date: 05/04/2008

6. QAR (Name, Signature, and Date)

James V. Voigt            5/24/2005

7. User Organization Approval (Name, Signature, and Date)

Bertha Terrell

8. OQA Team Lead, Quality Assessments (Name, Signature, and Date)

Timothy C. Gunter