Exhibit VI to performance measure 6.2.b. Procurement Balanced Scorecard

P.O. Number	Vendor	Amount	Days to Process PR	Purchase Req. Processed Timely Y/N	PWHA obtained for on-site work only Y/N, N/A*	DOE- ICPT/BO A Used Y/N, N/A*	P.O. Verbiage Excessive Y/N	Buy American Waiver Obtained Y/N, N/A*	Correct Optional Clauses Used Y/N, N/A*	Overall File Documentation Adequate Y/N
Α	В	С	D	Е	F	G	Н	I	J	K