**MOO.I**I

Page:

Tel: 512 683-0100

Verona 53593 WI

Accounts Payable

BILL TO: 9610393-203966

633 LibertyDrive

£ 10

SHIP TO: 203966-9495902 OE#: 55086914

Paul Gaier

Affiliated Construction Services - ACS

**†89#** 37098 Harrison Ct

Farmington Hills 48335 MI

Date:

0.40 kg

Ord

12/02/21

dids

Gross Weight:

21239-0001

PO Number

Order Date: 29/01/21

Freight Charge: Payment Terms:

Affiliated Construction Services - ACS

Incoterms: CPT Freight Terms: NI to pay freight

Part Number

**LEDEX-IPD-US IDC** 

953602647620

953602633793

21539-0001

12/02/21

64984161

1.7 Line No.

Collect Acct:

Ship Method:

Customer PO#:

Delivery Name:

Waybill:

: BWAM

Ship Date:

779012-01

MODULE SIMULTANEOUS AO C SERIES

22086914 ECCN: EAR99 Module - PRODUCT OF HUNGARY

Serial Number(s): HC8851874 Order Number:

A' 16-BIT, 100 KS/S/CH, 4-CH,

NI 9263 SCREW TERMINAL, +/-10

Description

\*\*\*\*\* CERTIFICATE OF CONFORMANCE \*\*\*\*\*

documented in the National Instruments Quality Management System (QMS), in conformance with the ISO 9001:2015 material. The MI products have been inspected and tested and conform to quality and performance standards as Customer's Purchase Order. M further certifies that products that are part of an initial purchase consist of new National Instruments (NI) hereby certifies that the NI part numbers and quantity of this shipment are in accord with the

Measures (CIPM) Mutual Recognition Arrangement (MRA). For questions or comments, please contact National National Measurements Institutes (VMI's) that are signatories of the International Committee of Weights and to perform the calibration are traceable to the National Institute of Standards and Technology (NIST) and/or other operating specifications of the instrument and the standards. If any product requires calibration, the instruments used National Instruments further certifies that the environment in which the products were tested is maintained within the

Instruments Technical Support.

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standard.

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Affiliated Construction Services - ACS

633 LibertyDrive

Accounts Payable

Verona 53593 WI

Incoterms: Freight Terms:

Freight Charge:

Al to pay freight

CPT

Payment Terms: 29/01/21

Order Date:

FEDEX-IPD-US IDC 953602647620

None

None

Director of Corporate Quality & Continuous Improvement

 $^{\ast}$  \* Shipping and Handling charges are for the entire order.

Customer PO#: 21239-0001 : **BWAM** 953602633793 Ship Date: 12/02/21

Delivery Name: 64987161

Packing Instructions:

Shipping Instructions:

Cheryl Tulkoff

and mall

Collect Acct:

Ship Method:

Waybill:

Farmington Hills 48335 MI

189#

37098 Harrison Ct

Affiliated Construction Services - ACS Paul Gaier

SHIP TO: 203966-9495902

OE#: 22086914

Page: e 10 7

Tel: 512 683-0100

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ASU Austin, 1X / 8/59-350A

Tel: 512 683-0100

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Page: 3 £ 10

Farmington Hills 48335 MI

SHIP TO: 203966-9495902

37098 Harrison Ct

Paul Gaier

OE#: 55086914

789#

12/02/21

Affiliated Construction Services - ACS BILL TO: 9610393-203966

CPT

29/01/21

NI to pay freight

Verona 53593 WI Accounts Payable 633 LibertyDrive

21239-0001 Customer PO#: : BWAM 955602633793 Ship Date: 12/02/21 64987161 Delivery Name:

Affiliated Construction Services - ACS

**LEDEX-IPD-US IDC** Ship Method: Waybill: 953602647620

Collect Acct:

obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first column. Such items may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the indicated by a '00' in the third and fourth position of the ECCN, or those that are US origin as indicated by 'US' in the country of origin use by the ultimate consignee or end-user(s) herein identified. This includes items that are subject to National Security controls as Some of these items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for

Incoterms:

Freight Terms:

Freight Charge:

Payment Terms:

Order Date:

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