ASU Austin, 1X /8/59-3504

moo.in

Tel: 512 683-0100

Page: £ 10

Farmington Hills 48335 MI

SHIP TO: 203966-9495902

37098 Harrison Ct

Paul Gaier

OE#: 55086914

Date: 04/05/51

BILL TO: 9610393-203966

Verona 53593 WI Accounts Payable 633 LibertyDrive Affiliated Construction Services - ACS

Ship Date: 05/02/21 19143982 Delivery Name:

Affiliated Construction Services - ACS

Customer PO#: 21239-0001 : BWAM 953602606517

062919209896 Waybill:

Collect Acct: FEDEX-IPD-US IDC Ship Method:

783920-01

Part Number

29/01/21

CPT

NI to pay freight

Freight Charge: Payment Terms:

Incoterms: Freight Terms:

Order Date:

NI 9246, 20 A, 24-BIT, 50 KS/S/CH, Description

3-CH, AI C SERIES MODULE

22086914 Order Number: **EAR99** ECCN: PRODUCT OF HUNGARY

1.3

789#

Line No.

Serial Number(s): HC8804665

0.50 kg Gross Weight:

21539-0001

PO Number

5

Ord

dius

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

standard. 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. MI 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

Instruments Technical Support. Measures (CIPM) Mutual Recognition Arrangement (MRA). For questions or comments, please contact National National Measurements Institutes (NMI'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

and such ,bangi2

ASU Austin, 1X /8/59-3504

Tel: 512 683-0100

£ 10 5

Page:

04/05/51 Date:

Affiliated Construction Services - ACS BILL TO: 9610393-203966

633 LibertyDrive

Verona 53593 WI Accounts Payable

Farmington Hills 48335 MI 789# 37098 Harrison Ct Affiliated Construction Services - ACS Paul Gaier SHIP TO: 203966-9495902 OE#: 55086914

CPT

29/01/21 Order Date:

Incoterms:

Payment Terms:

NI to pay freight Freight Terms: Freight Charge: **LEDEX-IPD-US IDC** 953602615290

21539-0001

05/02/21

19143982

953602606517

Collect Acct: Ship Method:

Waybill:

: BWAM

Ship Date:

Customer PO#:

Delivery Name:

Packing Instructions:

Shipping Instructions:

Director of Corporate Quality & Continuous Improvement Cheryl Tulkoff

\* \* Shipping and Handling charges are for the entire order.

None None

Tel: 512 683-0100

+000-60101 VI 'IIISNW

ASU

10

Page:

Customer PO#:

Delivery Name:

: BWAM

Ship Date:

04/05/21 Date:

Affiliated Construction Services - ACS BILL TO: 9610393-203966

633 LibertyDrive

Verona 53593 WI Accounts Payable

Farmington Hills 48335 MI 37098 Harrison Ct Affiliated Construction Services - ACS Paul Gaier 203966-9495902 :OT 9495902 OE#: 55086914

PALORES DE LA CONTRACTO DE LA

Payment Terms: 59/01/51 Order Date:

Freight Charge:

CPT Incoterms: NI to pay freight Freight Terms:

Collect Acct: Ship Method: 953602615290 Waybill:

FEDEX-IPD-US IDC

21539-0001

05/02/21

19143982

953602606517

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

weapons or maritime nuclear propulsion is strictly prohibited without an export license from the U.S. government. Office, Austin, Texas, USA. The use or employment of these commodities in any activities related to nuclear, chemical or biological The commodities listed on this invoice are not to be resold or transferred without direct approval from National Instruments' Corporate

Global Trade Compliance at trade.compliance@ni.com. returned to MI. The issuance of a Return Material Authorization by MI does not constitute export authorization. Please contact MI's 428/2009, the Malaysia Strategic Trade Act, and others. Additionally, some items may also require export licensing before being also be subject to additional license requirements of other countries' regulations such as the European Union Council Regulations No. sanctions regulations administered by the U.S. Treasury Department's Office of Foreign Assets Control. In addition, some items may Other items are not subject to the U.S. Export Administration Regulations (EAR). However, you may be subject to the economic

of returning these products to NI because a specific authorization may be required from the U.S. Commerce Department before the transaction may proceed further. understanding is incorrect, please contact NI's Global Trade Compliance at trade.compliance@ni.com immediately to begin a process Supplement No. 4 to Part 744, U.S. Export Administration Regulations and (ii) such a company is not a party to the transaction. If our of any item produced, purchased, or ordered by any entity with a footnote 1 designation in the license requirement column of NI shipped these products based on its understanding and condition that (i) they are not for the use in the production or development