ASU

+OCC-6C101 XI 'UIISNA

Tel: 512 683-0100

E lo

OE#: 55086914

Page:

2069646-996807: OT 91HS

Paul Gaier

Affiliated Construction Services - ACS

789# 37098 Harrison Ct

Farmington Hills 48335 MI

05/02/21 19143332

21539-0001 953602606517

953602619333

LEDEX-IPD-US IDC

Line No. Part Number

783920-01

Collect Acct:

Ship Method:

Customer PO#:

Delivery Name:

Waybill:

: BWAM

Ship Date:

PRODUCT OF HUNGARY

22086914 **EAR99**

HC8808448

ECCN:

Serial Number(s): Order Number:

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

3-CH, AI C SERIES MODULE

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

Description

documented in the National Instruments Quality Management System (QMS), in conformance with the ISO 9001:2015 material. The NI 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.

Oung such 'paubis

standard.

29/01/21

Date:

NI to pay freight

CPT

Payment Terms:

Verona 53593 WI

Accounts Payable

BILL TO: 9610393-203966

Affiliated Construction Services - ACS

633 LibertyDrive

Order Date:

Freight Terms: Freight Charge:

Incoterms:

PO Number

dids

Ord

21539-0001

04/02/21

0.50 kg

Gross Weight:



Tel: 512 683-0100

HOCC-6C101 VI 'UIISNY

ASU

7 E 10

Affiliated Construction Services - ACS

Date:

04/02/21

Verona 53593 WI Accounts Payable 633 LibertyDrive Affiliated Construction Services - ACS BILL TO: 9610393-203966

21239-0001 : BWAM 95360260517 Ship Date: 05/02/21 Delivery Name: 19143332

Farmington Hills 48335 MI

SHIP TO: 203966-9495902

37098 Harrison Ct

Paul Gaier

Page:

OE#: 22086914

953602619333

LEDEX-IPD-US IDC

Collect Acct: Ship Method:

Waybill:

Customer PO#:

Cheryl Tulkoff

Director of Corporate Quality & Continuous Improvement

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

None None

Packing Instructions: Shipping Instructions:

29/01/21

Payment Terms: Order Date:

Freight Terms: Freight Charge:

Incoterms:

CPT NI to pay freight

mooin

Page:

Waybill:

Tel: 512 683-0100

ASU

04/05/51

Farmington Hills 48335 MI 789# Verona 53593 WI 37098 Harrison Ct Accounts Payable Affiliated Construction Services - ACS 633 Liberty Drive Paul Galer Affiliated Construction Services - ACS SHIP TO: 203966-9495902 BILL TO: 9610393-203966 OE#: 55086914

29/01/21

Payment Terms: Order Date:

Incoterms: CPT Freight Terms: NI to pay freight Freight Charge:

Customer PO#: 21539-0001 :8WAM 953602606517 Ship Date: 02/05/51 Delivery Name: 19143332

953602619333

LEDEX-IPD-US IDC

£ 10

Collect Acct: Ship Method:

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transaction may proceed further.