Serial Number(s):

**Р**ВОВ ТОГОВ НИМЕРВУ

Order Number:

Line No.

Collect Acct:

Ship Method:

Customer PO#:

Delivery Name:

37098 Harrison Ct

Paul Gaier

OE#: 55086914

Farmington Hills 48335 MI

SHIP TO: 203966-9495902

AATiliated Construction Services - ACS

E to

Waybill:

: BWAM

**†89#** 

Page:

mooin

Ship Date:

ECCN:

2.1

Instruments Technical Support.

HC8479621, HC8480517

SUB MODULES

NI 9923 FRONT-MOUNT

TERMINAL BLOCK FOR 37-PIN D-

Description

22086914

**FEDEX-IPD-US IDC** 

953602610715

21539-0001

02/05/51

19143073

119909209896

EAR99

781503-01

Part Number

National Measurements Institutes (NMI's) that are signatories of the International Committee of Weights and

material. The MI products have been inspected and tested and conform to quality and performance standards as Customer's Purchase Order. NI 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 \*\*\*\*\* CERTIFICATE OF CONFORMANCE \*\*\*\*\*

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

Measures (CIPM) Mutual Recognition Arrangement (MRA). For questions or comments, please contact National documented in the National Instruments Quality Management System (QMS), in conformance with the ISO 9001:2015

Date: 03/05/51

NI to pay freight

29/01/21

Gross Weight:

21539-0001

PO Number

0.60 kg

7

Ord

7

dins

Tel: 512 683-0100

Incoterms:

Order Date:

Freight Terms:

Freight Charge:

Payment Terms:

Verona 53593 WI

Accounts Payable 633 LibertyDrive

BILL TO: 9610393-203966

Affiliated Construction Services - ACS

ASU

moo.in

Page:

Tel: 512 683-0100

ASU

Date: 03/05/51

BILL TO: 9610393-203966

633 LibertyDrive Affiliated Construction Services - ACS

Verona 53593 WI Accounts Payable

Order Date: 29/01/21

Freight Charge: Payment Terms:

Incoterms: CPT Freight Terms: NI to pay freight

> 189# 37098 Harrison Ct Affiliated Construction Services - ACS Paul Gaier SHIP TO: 203966-9495902 OE#: 22086914

> > 7

E 10

Farmington Hills 48335 MI

Customer PO#: 21539-0001 : BWAM 95360260517 Ship Date: 02/05/51 Delivery Name: 19143073

Collect Acct:

Ship Method: **LEDEX-IPD-US IDC** Waybill: 953602610715

Director of Corporate Quality & Continuous Improvement Cheryl Tulkoff

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

Packing Instructions: None Shipping Instructions: None



Ship Method:

Customer PO#:

Delivery Name:

37098 Harrison Ct

Paul Galer

OE#: 22086914

Farmington Hills 48335 MI

SHIP TO: 203966-9495902

AAffiliated Construction Services - ACS

E to

Waybill:

: BWAM

189#

Page:

Ship Date:

FEDEX-IPD-US IDC

953602610715

21539-0001

05/02/21

19143073

953602606517

Tel: 512 683-0100

ASU

Date:

03/05/51

Affiliated Construction Services - ACS BILL TO: 9610393-203966

Verona 53593 WI Accounts Payable 633 LibertyDrive

Payment Terms: Order Date: 29/01/21

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

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