

Tel:800-468-3437 * Fax: 317-247-8502

SUDHA UPADHAYA

WORK ORDER REPORT

563498

ISO 17025 accredited company

PO. NO	CARD NO	SERVICE DATE	NEXT DUE DATE	
	XXXX	8/4/2020	8/4/2021	

SHIP TO:

CONT

BILL TO:

	1		
NAME	DR. DAVID WHEELER		ACCOUNTS PAYABLE BF2-1062
DEPT			WASHINGTON STATE UNIVERSITY
BLDG	VOGEL	RM NO: 107A-C	
TELE	509-335-5247		PULLMAN,

No.	Com.	Model	Serial No	Description	Seal	Piston	Cal	Qty	Amount
1		G5ML	240080008	PERFORMANCE VERIFICATION	Х	Х	Х	1	\$20.00
2		E1000	I13909C	PERFORMANCE VERIFICATION	X	Х	Х	1	\$20.00
3		G1000	040060552	PERFORMANCE VERIFICATION	X	Х	Х	1	\$20.00
4		P200	567384H	PERFORMANCE VERIFICATION	X	Х	Х	1	\$20.00
5		E200	O36784C	PERFORMANCE VERIFICATION	X	Х	Х	1	\$20.00
6		P100	R62284K	PERFORMANCE VERIFICATION	X	Х	Х	1	\$20.00
7		P20	R55010H	PERFORMANCE VERIFICATION	X	Х	Х	1	\$20.00
8		E20	P18560C	PERFORMANCE VERIFICATION	X	Х	Х	1	\$20.00
9		E10	I38787C	PERFORMANCE VERIFICATION	X	Х	Х	1	\$20.00
10		P10	GE30945	PERFORMANCE VERIFICATION	X	х	Х	1	\$20.00

Pipettes or other equipment listed above are serviced and calibrated at 2 settings at the (low and high) using I2S Standard Operating Procedures.

Note: Please call our office at 1-800-468-3437 or via email service@i2sinc.com to send us a PO.#. or Credit Card payments for your pipette service. I2S Service Tech: MA

SUB TOTAL	\$200.00
DISCOUNT	\$0.00
Sales Tax	\$0.00
TOTAL	\$215.60

WA

99164







ACCREDITED
Certificate 3897.01