



Approvals









Report • Printed on April 4, 2024

Approved





PO Approval for ISO Audit Consultation

Hello Sir Ricky - attached are the distributed PO for the ISO Consultation Fees. For your review and approval. Thanks

▼ Attachments

 PO 322024-1_ISO AUDIT CONSULTATIO https://aehr-my.sharepoint.com/:b:/p/jayson/E	 PO 322024-1_ISO AUDIT CONSULTATIO https://aehr-my.sharepoint.com/:b:/p/jayson/E
 PO 322024-1_ISO AUDIT CONSULTATIO https://aehr-my.sharepoint.com/:b:/p/jayson/E	 ATS_PH_Proposal_2024v5.pdf https://aehr-my.sharepoint.com/:b:/p/jayson/E
 PO 322024-1_ISO AUDIT CONSULTATIO https://aehr-my.sharepoint.com/:b:/p/jayson/E	 PO 322024-1_ISO AUDIT CONSULTATIO https://aehr-my.sharepoint.com/:b:/p/jayson/E
 PO 322024-1_ISO AUDIT CONSULTATIO https://aehr-my.sharepoint.com/:b:/p/jayson/E	 PO 322024-1_ISO AUDIT CONSULTATIO https://aehr-my.sharepoint.com/:b:/p/jayson/E

▼ Final status: Approved

	Step 3: Approved by Ricky Go	3/26/2024 9:39:48 AM
	Step 2: Approved by Jennifer Ayson	3/26/2024 8:58:53 AM
	Step 1: Approved by Julie Ann Sto Domingo	3/25/2024 5:06:05 PM
	Requested by Jennifer Ayson	3/25/2024 4:57:00 PM

Jennifer Ayson

4/11/2024

Jennifer Ayson

hr Test Systems

Julie Ann Sto Domingo

4/11/2024