



Purchase Order

PO No: LA-7494

Vendor: HEROTEK INC

155 Baytech Drive
, California, 95134-2303

Request Date: Mar 30, 2021

Reference:

Expected Del Date: Jan 09, 1900

Ship By: Fedex Ground, 238866499

Vendor Phone: 408-941-8399

Vendor Fax: AC-1969

Taxable: Yes

Tax %: 0.00

Resale: No

RMA:

Account Code: 6375

PO type: Regular

Account: HEROTEK INC

Terms: Credit Card

Notes: RF Accessory for IFR6000 Calibration Procedure

Quantity	Description	Part Number	Cost	Sub-Total	Tax	Total
1	RF Detector	DTM180AB	1,166.00	1,166.00	0.00	1,166.00

Total Order Amount:
1,166.00

Note: "Please send all invoices to accounts.payable@microprecision.com"

Service Charge:

Freight:

Requested By: Tyler McKeen

Date: Mar 30, 2021

Approved By: Jose Aceves

Date: Mar 30, 2021

Receive By: Tyler McKeen

Date: Apr 05, 2021

Vendor Signature: _____

When or if these commodities, technology or software are exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited. Competence of external products and services provided by vendors, to include required qualification of personnel and compliant to required standard, is confirmed by acceptance of this Purchase Order.

Micro Precision Calibration, Inc.
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