

Purchase Order

PO No: SD-8011

Jul 13, 2021

OPTICAL SERVICES SD-50036736

Vendor: SJM ETRONICS LLC Request Date: Jun 29, 2021

SJM ETRONICS 5 CLARK ROAD

LONDONDERRY, NH, 03053

Account: SJM ETRONICS LLC

Ship By: FEDEX Ground 316957749

 Vendor Phone:
 603-512-3821

 Vendor Fax:
 AC-1969

Taxable: No Tax %: 0.00 Resale: Yes

Reference:

Expected Del Date:

Terms: Credit Card RMA:

Notes: Repair / Traceable Calibration Account Code: 6170

12 Month Cycle

PO type: Repair & Calibration

Cal Type: Commercial calibration

Quantity	Description	Part Number	Cost	Sub-Total	Тах	Total
1	DIGITAL READOUT DZ0585	QUADRA-CHECK 200 SN L21903	1,075.00	1,075.00	0.00	1,075.00

Shipping Account

Fed Ex Account# 316957749 UPS Account# E68W48

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

Total Order Amount: 1,075.00

Service Charge:

Freight:

Requested By:REYNALDO TAFOYADate:Jun 29, 2021Approved By:JULIAN CONTRERASDate:Jun 29, 2021Receive By:ESMERALDA ESTRADADate:Aug 24, 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. 9080 Activity Road, Suite C San Diego, CA 92126 Phone: (858) 547-0217 Email: sd-contact@microprecision.com