



Purchase Order

PO No: STL-10490-REV(1)

Vendor: ACCURATE INSTRUMENT REPAIR

ACCURATE INSTRUMENT REPAIR
27122 BURBANK
FOOTHILL RANCH, CA, 92610

Request Date: Sep 1, 2021

Reference: STL-62054

Expected Del Date: Jan 09, 1900

Ship By: 316957625 FEDEX GND

Vendor Phone: 949-454-2874

Vendor Fax: AC-1969

Taxable: No

Tax %: 0.00

Resale: Yes

RMA: QUOTE 12691

Account Code: 6165

PO type: Repair

Account: ACCURATE INSTRUMENT REPAIR

Terms: Net / 30

Notes: QUOTE 12691 REQUEST FOR REPAIR APPROVED.

SHIP BACK TO ADDRESS AT BOTTOM OF PO.

PLEASE PROVIDE REPAIR REPORT WHEN SHIPPING
BACK.

TAMMY.DUNCAN@MICROPRECISION.COM PRIOR TO ANY
REPAIRS.

Quantity	Description	Part Number	Cost	Sub-Total	Tax	Total
1	REPAIR LABOR 100R. 15120278-DIGITAL HEIGHT GAGE	570-312	150.00	150.00	0.00	150.00
1	05HZA221A-RACK	570-312	21.00	21.00	0.00	21.00
1	900258-SCRIBER	570-312	60.00	60.00	0.00	60.00
1	06ACF374-READING UNIT ASSY	570-312	60.00	60.00	0.00	60.00

Total Order Amount:

291.00

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

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.
17072 Tye Street SE, Ste.170
Monroe, WA 98272
Phone: (425) 821-0902
Email: stl-contact@microprecision.com



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Service Charge:

Freight:

Requested By: TAMMY DUNCAN

Date: Sep 01, 2021

Approved By: Mike Burroughs

Date: Sep 01, 2021

Receive By: KERRIE FRY

Date: Nov 15, 2021

Vendor Signature: _____

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