



Purchase Order

PO No: PTL-5874

Vendor: DICK MUNNS
DICK MUNNS
11133 Winners Circle
LOS ALAMITOS, CA, 90720

Request Date: Feb 7, 2023
Reference: PTL-7018269
Expected Del Date: Jan 09, 1900

Ship By: FedEx 460904129
Vendor Phone: 714-827-1215
Vendor Fax: AC-1969
Taxable: Yes
Tax %: 0.00

Account: DICK MUNNS

Terms:

Notes: Sent to Dick Munns for traceable calibration with data.
Ship back to and correspond with Micro Precision in Beaverton.

Resale:
RMA:
Account Code: 6170
PO type: Calibration
Cal Type: Z540 calibration

Quantity	Description	Part Number	Cost	Sub-Total	Tax	Total
1	101845 FLOWMETER	FT-40HBNW-LEB-1	250.00	250.00	0.00	250.00
1	WT024 FLOWMETER	AN 32	250.00	250.00	0.00	250.00
1	WT047 FLOWMETER	FT-16NEU3-LAA-1	250.00	250.00	0.00	250.00
1	WT063 FLOWMETER	FT6-8AEXW-LAA-5	250.00	250.00	0.00	250.00
1	WT065 FLOWMETER	AN 32	250.00	250.00	0.00	250.00
1	WT067 FLOWMETER	AN 12 (RF COIL)	250.00	250.00	0.00	250.00
1	WT070 FLOWMETER	FT-08AEXW-LAA-5	250.00	250.00	0.00	250.00
		FT				
1	WT072 FLOWMETER	AN 10	250.00	250.00	0.00	250.00
1	WT078 FLOWMETER	AN 12	250.00	250.00	0.00	250.00
1	WT079 FLOWMETER	AN 12	250.00	250.00	0.00	250.00
1	WT081 FLOWMETER	FT-16NEXWRLEG	250.00	250.00	0.00	250.00
		H4				
1	WT084 FLOWMETER	NPTC 8	250.00	250.00	0.00	250.00
1	WT087 FLOWMETER	FT-32HBNW-LEB-1	250.00	250.00	0.00	250.00
1	X13957 FLOWMETER	AN 32	250.00	250.00	0.00	250.00

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.
7877 SW Cirrus Drive
Beaverton, OR 97008
Phone: (503) 746-5845
Email: ptl-contact@microprecision.com



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Cal Type: Z540 calibration

Total Order Amount: 3,500.00

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

Service Charge:

Freight:

Requested By: Rebecca Dow	Date: Feb 07, 2023
Approved By: SARAH TOLLEY	Date: Feb 07, 2023
Receive By: Rebecca Dow	Date: Apr 28, 2023

Vendor Signature: _____

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