

**Bill To Address**

203132
Construction Field Services
Accounts Payable
8762 Lousiana Street, Suite N
Merrillville, IN 46410
USA

Ship To Address

203132
Construction Field Services

Sherrie Dobrows
8762 Lousiana Street, Suite N

Merrillville
46410
IN US

Service Order COPY

Page 1
Troxler NC - North Carolina Service Center
3008 E. Cornwallis Rd.
Research Triangle Park, NC 27709
USA

Phone No.

Fax No.

Phone No. 219-242-4910

Email

Customer PO# SHERRIE DOBROWS**Invoice to**

Construction Field Services

Shipping Method FXGRD

No.	A09527
Description	SERVICE AND CALIBRATE
Status	Pending
Order Date	12/02/22
Order Time	3:28:39 PM
Contract No.	
Created By	EDAVIS

Comment :
SERVICE AND CALIBRATE

Service Item Lines

Service Item No.	Service Item Group Code	Serial No.	Description	Warranty	Repair Status Code	Service Shelf No.	Priority	Loaner No.	Response Date	Response Time
SERITEM-	SERVICE	80103	4540 80103	No	CHECK-IN		Low		12/02/22	3:28:39 PM

Service Lines

Service Item Serial No.	Type	No.	Description	Unit Price Excl. Tax	Tax Amount	Qty	Total Amt
80103	Item	102879	Wipe Test	0.00	0	1.00	0.00
Sub Total							0.00
Total Amount							0.00

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