



Work Order Number Customer Number RMA Number Customer PO/RO

| 19-40031 |
|---------------|
| 90000 |
| 41670 |
| SAM/CI/19/031 |

| Date Received: | 7/5/2019 | | | Customer Name | Customer PO/F GALAXY AER | | GAM/CI/19/031 |
|---|-----------------|------------------|--------------|------------------------------------|-----------------------------|----------|--------------------------------|
| Part Number Description | 87 PROGRAMME | R (YELLOW) | | Serial Number | 1089 | 8 | MFG WO Numbe 376258 |
| Mod Level In | L | N/A | | Mod Level Out | N/A | | MFG WO Number 376258 |
| Requested Work | sscope | REPA | IR | | Priority | Expedite |] |
| Warranty No Artex Software Status In 2.02 Software Status Out Sarcalc Software Status In 3.01 Software Status Out | | | | | | | |
| Reported Discre | pancy: | | | | | | |
| Both Programmi | | tester not func | tioning. | | | | |
| Discrepancy Con | firmed? | No | | | | | |
| Preliminary Anal | ysis: | | | | | | |
| | | | | THE UNIT OBTAINE BE UPDATED TO LA | | | NITS AND WAS ABLE TO REPROGRAM |
| Corrective Action | n | | | | | | |
| | | | | | | | |
| Material Incorpo | Reference | Otv | | Part Number | Reference | Otv | ٦ |
| A1-04-0329 | SD CARD SFTWR | Qty 1 | \$ 65.00 | Part Number | Reference | Qty | |
| | | | | | | | - - |
| | | | | | | | |
| 9999.1 | EXPEDITE FEE | 1 | \$ 350.00 | | | | |
| 7344 | LABOR | | \$ 580.00 | | | | |
| | | Total Amount | \$ 995.00 | | | | |
| PRICING FOR YOUR RICARDO.GEORGE@ | | TION IS QUOTED A | BOVE. PLEASE | SIGN, DATE AND RETU | IRN TO | | |
| MICHIDO.OLORGE@ | ACIMITEA.COM. | | | | | | |
| NAME: | | | | | | | |

A REPLY MUST BE RECEIVED WITHIN 5 DAYS OF THIS QUOTE BEING SENT. IF NO REPLY IS RECEIVED WITHIN 5 DAYS, STORAGE FEES OF \$50.00 PER WEEK WILL APPLY). RETURN "AS IS" (AN EVALUATION CHARGE OF \$215.00 WILL APPLY).



ACR ELECTRONICS, INC STANDARD TERMS AND CONDITIONS FOR THE SALE OF GOODS AND SUPPLY OF SERVICES

Unless otherwise agreed to, this Sales Order is accepted pursuant to ACR Electronics, Inc.'s (ACR) Standard Terms and Conditions available at http://www.acrartex.com/media/1329490/acr_conditions_of_sale_14012lkmr.pdf

The terms and conditions of the Contract are deemed incorporated into this Sales Order and, together, they shall form an Agreement separate from any other in accordance with Clause 1 of the Contract. The Purchaser specifically by placing this Order accepts the terms and conditions of the Contract and that such terms and conditions shall be binding and governing over this Order.

This Purchase Order will be deemed accepted by the Supplier the earlier of (i) the Supplier's written acceptance of the Terms and Conditions; or (ii) the Supplier's commencement of the performance required under the Purchase Order; or (ill) If Purchaser does not accept or reject tile Order within the said seven (7) day period, the Order shall be deemed accepted by Supplier.

For more Information call 954.981.3333 or visit our website at www.acrartex.com