

**SERVICE QUOTE**



**R. M. YOUNG COMPANY**  
 2801 Aero Park Drive  
 Traverse City, Michigan 49686-9171 USA  
 Tel: (231) 946-3980 Fax: (231) 946-4772  
 Email: met.sales@youngusa.com

Attn: **BONNY CLARKE**  
 ny\_clarke@uri.edu; staceywilliams@uri.edu; egruebel@uri.

Service Order Number: **10065**

Date: 03/01/2023

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**YOUNG**

Employer Identification Number: 38-17378

**BILL TO:**

BONNY CLARKE  
 bonny\_clarke@uri.edu  
  
 13934  
 RHODE ISLAND, UNIVERSITY OF  
 CARLOTTI ADMINISTRATION BLDG  
 SUITE 1  
 75 LOWER COLLEGE RD  
 KINGSTON RI 02881

**SHIP TO:**

BONNY CLARKE  
 TEL: 774-454-7636  
  
 9  
 RHODE ISLAND, UNIVERSITY OF  
 GSO CENTRAL RECEIVING  
 NBC, 20 RECEIVING ROAD  
 NARRAGANSETT RI 02882

RECEIPT DATE	P.O. NUMBER	SHIP VIA	PAYMENT TERMS
20-Feb-23	BONNY CLARKE 15 FEB RMA: 14816	UPS GROUND PREPAY & ADD (Insure)	CREDIT CARD TBA

Line	Qty	Item	Description	Unit Price	Net Amount
1	1 EA	00855-42	INSPECT / REPAIR TEMP/RH SENSOR, DEG C 41382VC, S/N TS000035269 1.0 HR LABOR @ \$90.00/HR 1 EA 00545-001 TRANSORB TVS 400W 5V UNI-DIR (SMAJ5.0A) **CALIBRATION NOT REQUIRED**	\$92.00	\$92.00

PLEASE PROVIDE CREDIT CARD INFORMATION VIA FAX OR PHONE INCLUDING CV CODE & CREDIT CARD BILLING ADDRESS

**A CREDIT CARD IS REQUIRED, PLEASE CALL WITH THE DETAILS.**

SHIPMENT NOTIFICATION VIA EMAIL TO: bonny\_clarke@uri.edu

ABOVE PRICING INCLUDES ALL APPLICABLE DISCOUNTS

**PLEASE VERIFY ALL INFORMATION**

Accept - No Changes Necessary

Accept - With Noted Changes

Return Unrepaired

Do Not Repair - Dispose of Equipment

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

SEND INVOICE VIA EMAIL TO:  
 \_\_\_\_\_

Subtotal: \$92.00  
 Freight: \$45.00

**Total U.S. Funds: \$137.00**