	R. M. YOUNG COMPANY, LLC 2801 Aero Park Drive			INVOICE	
	Traverse City, Michigan 49686-9171 USA		Number:	176490	
	TEL: (231) 946-3980 FAX: (231)		Invoice Date:	26-Feb-25	
YOL	Employer Identification Number: 38-1737815		Due Date:	28-Mar-25	
			Page:	1 of 2	
BILL TO:	ACCOUNTS PAYABLE		BONNY CLARKE		
	SUPPLIER: 0000015636		TEL: 774-454-7636		
	aprec@etal.uri.edu; gianna.gesualdo@uri.edu;				
	13934	ö	0009		
	RHODE ISLAND, UNIVERSITY OF	Ĕ	RHODE ISLAND, UNIVERSITY OF		
	CARLOTTI ADMINISTRATION BLDG	≙∣	GSO CENTRAL RECEIVING		
	SUITE 1	SHIP	NBC, 20 RECEIVING ROAD		
	75 LOWER COLLEGE RD		NARRAGANSETT RI 02882		
	KINGSTON RI 02881				

ORDER #		P.O. NUMBER	PKGS	WEIGHT	SHIP VIA	II	NVOICE TERMS	
11356		0000220592	1	9.7 LBS	UPS GROUND		NET 30 DAYS	
INE	QTY	ITEM				UNIT PRICE	NET AMOUNT	
1	1 EA	00855-42	0.0 HR LABOR 1 EA 05121D-07	NSOR, DEG C I TS000035269 R @ \$120.00/HR CABLE FITTING P REPLACEMENT FIL \$85.00	G7 TER ASSY-RMY4-PE 1.10.0000	\$85.00	\$85.00	
2	1 EA	00822-42	CALIBRATION TEMP/RH SEI 41382VC , S/N -SCHEDULE B /	N TS000035269	.10.0000	\$210.00	\$210.00	
3	1 EA	00855-50	50202 , S/N P 0.5 HR LABOF 1 EA 50240 ME 1 EA 50260 ME	DN GAUGE W/110V G00000844 R @ \$120.00/HR ASURING TUBE AS ASURING TUBE JA CUIT BOARD ASSY \$1020.00	SY CKET ASSY	\$1,080.00	\$1,080.00	
4	1 EA	00822-50	CALIBRATION PRECIPITATIO 50202 , S/N P -SCHEDULE B /		/ HEATER	\$160.00	\$160.00	
5	1 EA	00822-61	CALIBRATION BAROMETRIC 61302V , S/N -SCHEDULE B /		SOR (0-5VDC) 1.10.0000	\$210.00	\$210.00	
6	1 EA	00822-61	CALIBRATION BAROMETRIC 61402V , S/N -SCHEDULE B /		SOR (0-5VDC)	\$210.00	\$210.00	

		R. M. YOUNG COMPANY, LLC 2801 Aero Park Drive Traverse City, Michigan 49686-9171 USA TEL: (231) 946-3980 FAX: (231)						Numb Invoice Da	ate:	INVOICE 176490 26-Feb-25
BILL TO:	A S aı 1: R C S 7:	Employer Identification Number: 38-173 CCOUNTS PAYABLE UPPLIER: 0000015636 orec@etal.uri.edu; gianna.gesualdo@uri.e 3934 HODE ISLAND, UNIVERSITY OF ARLOTTI ADMINISTRATION BLDG UITE 1 5 LOWER COLLEGE RD INGSTON RI 02881			SHIP TO:	BONNY CLARKE TEL: 774-454-7636 0009 RHODE ISLAND, UNIVER GSO CENTRAL RECEIVIN NBC, 20 RECEIVING ROA NARRAGANSETT RI 028	1G \D	Due Da Pa	ate: ge:	28-Mar-25 2 of 2
ORI	DER #	P.O. NUMBER	PKGS	WEIGHT		SHIP VIA		IN	IVOICE	TERMS
1	1356	0000220592	1	9.7 LBS UPS GROUND				NET 30 DAYS		
LINE QTY ITEM							UNIT F	PRICE	NET	AMOUNT
RMA#: 16388 TRACKING NUMBER: 1Z4531280376722390										

PLEASE NOTE THE FOLLOWING REMITTANCE INFORMATION \*\*\* NEW BANKING INFO \*\*\*: CHECK PAYMENTS WIRE TRANSFERS

R. M. YOUNG COMPANY, LLC PO BOX 5783 CAROL STREAM, IL 60197-5783 ABA (ROUTING) NUMBER: 071001533 SWIFT CODE: BYLIUS44 BANK: BYLINE BANK 180 NORTH LASALLE SUITES 1810 CHICAGO ILLINOIS 60601 ACCOUNT NUMBER (BENEFICIARY): 6302516312 ACH PAYMENTS ABA (ROUTING) NUMBER: 071001533 SWIFT CODE: BYLIUS44 BANK: BYLINE BANK 180 NORTH LASALLE SUITES 1810 CHICAGO ILLINOIS 60601 ACCOUNT NUMBER (BENEFICIARY): 6213139474

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be	SUBTOTAL	\$1,955.00
resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into	FREIGHT	\$109.43
other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	INVOICE TOTAL	\$2,064.43
Returned goods will not be accepted without prior authorization. Pricing is exworks Traverse City, Michigan unless stated otherwise & includes applicable discounts. Payments to be in U.S. funds drawn on a U.S. bank.	U.S. FUNDS	
Materials and services covered by this invoice were produced in conformity with the Fair Labor Standards Act of 1938, as amended.		

the Fair Labor Standards Act of 1938, as amended.



## **CERTIFICATE OF CONFORMANCE**

CUSTOMER: RHODE ISLAND, UNIVERSITY OF CARLOTTI ADMINISTRATION BLDG SUITE 1 75 LOWER COLLEGE RD KINGSTON RI 02881 P.O. NUMBER: INV NUMBER: 0000220592 176490

We hereby certify that the equipment shipped on the above referenced invoice has been inspected and found to comply with all process and material specifications established for the purpose of quality assurance of R. M. Young Company products. Engineering drawings, procedures, and specifications are maintained on file at our premises and are available for review by the purchaser or their authorized representative.

Date of Certification: 26 Feb 2025

R. M. Young Company, LLC

EChennung

Ed Chemosky Quality Assurance

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

			I. YOUI Aero Parl		LLC								PAC	(ING LIST
		Trave	rse City,	Michigan 49686-9171 -3980 FAX: (231)	USA							Numb	er:	176490
ou	<u> </u>			tification Number: 38	3-173781	5							ate: ige:	26-Feb-25 1 of 1
BILL TO:	TE 1: C/ SU 75	EL: S 3934 HODI ARLC JITE 5 LOV	E ISLANI )TTI ADN 1	R: 0000015636 D, UNIVERSITY OF /IINISTRATION BLD LLEGE RD	G			SHIP TO:		BONNY CLARKE TEL: 774-454-7636 0009 RHODE ISLAND, UNIVER GSO CENTRAL RECEIVII NBC, 20 RECEIVING RO/ NARRAGANSETT, RI 02	NG AD	Γ¢	ye.	
ORD	ER#			P.O. NUMBER		PKGS	WEIGHT			SHIP VIA		II	VOICE	TERMS
1	1356			0000220592		1	9.7 LBS			UPS GROUND			NET 30	DAYS
LINE		Q	ΓY	ITEM							UNIT PR	ICE	NET	AMOUNT
1		1	EA	00855-42	0.0 H 1 EA 1 EA -PAR	05121D-07 41394-01 TS TOTAL:	\$120.00/HR CABLE FITTING REPLACEMENT \$85.00			RMY4-PE				
2		1	EA	00822-42		BRATION EDULE B /	HS CODE: 98	301.10.000	00					
3		1	EA	00855-50	0.5 H 1 EA 1 EA 1 EA -PAR	50240 ME 50260 ME 50290 CIR TS TOTAL:	\$120.00/HR ASURING TUBE ASURING TUBE CUIT BOARD AS \$1020.00	JACKET A						
4		1	EA	00822-50		BRATION IEDULE B /	HS CODE: 98	301.10.000	00					
5		1	EA	00822-61		BRATION IEDULE B /	HS CODE: 98	301.10.000	00					
6		1	EA	00822-61		BRATION IEDULE B /	HS CODE: 98	301.10.000	00					
	RMA#: TRACK			: 1Z4531280376722	390						T	n		

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Returned goods will not be accepted without prior authorization. Pricing is exworks Traverse City, Michigan unless stated otherwise & includes applicable discounts. Payments to be in U.S. funds drawn on a U.S. bank.

Materials and services covered by this invoice were produced in conformity with the Fair Labor Standards Act of 1938, as amended.