



INVOICE	#193006679
INVOICE DATE	Jun 27, 2023
DUE	Jul 17, 2023
AMOUNT DUE	<b>\$2,900.00</b>

Cimav (TIISA)  
Cimav (TIISA)  
Av. Miguel de Cervantes Saavedra, Complejo Industrial Chihuahua,  
Chihuahua, Chih., Mexico

CONTACT US

201 Trade St  
San Marcos, CA 92078

(760) 752-1192

accounting@creativeelectron.com

gregorio.vazquez@cimav.edu.mx

INVOICE

Services	qty	unit price	amount
Services - System PM and Radiation Survey	1.0	\$2,900.00	\$2,900.00

Includes:

1. System Preventative Maintenance

a. Check & Align Image Chain

b. Clean & Lubricate all moving parts

c. Check & Confirm subsystem voltages

2. Perform Radiation Safety Compliance

a. Test for Machine Radiation limits. Document for annual requirements according to 21 CFR 1020.40. Limits not too exceed .5mR/h at 5cm on any surface.

Includes travel expenses by Creative Electron Service Engineer.

\*\*Please note: Additional parts and service visits may be required if system is not operational, has safety issues, or not functioning properly. In such case, PM service will then turn into troubleshooting visit\*\*

System: Prime S/N: 10311

Total

**\$2,900.00**

Centro de Investigación e  
Materiales Avanzados, S.C.

RECEIVED  
28 JUN 2023  
ADQUISICIONES

ORDEN DE COMPRA 1A2 30160

Payment Terms: Net 20

Service Terms and Conditions:

- Price is EXW San Marcos, CA. Customer responsible for all taxes, fees, and other duty/regulatory charges.
- Purchase order cancellation fee: 50% of Purchase order value
- Please review and sign our terms and conditions attached in this email.

*Handwritten signature*

-If appointment form (<https://creativeelectron.com/appointmentform/>) isn't filled out 14 days prior to agreed service date.  
CEI reserves its right to cancel  
appointment and charge full price on quote.

Please remit to:

Wire Instructions:

Comerica Bank

625 S Melrose Dr.

Vista, CA 92081

Routing: 121137522

Account: 1895083234

Swift: MNBDUS33

By Check:

Creative Electron

201 Trade St.

San Marcos, CA 92078