

Date 02/03/22

Purchase Order No. PO-HF0224

Vendor No. CO-00717

Thames Restek UK Limited Units 8-16 Ministry Wharf

Wycombe Road Saunderton Buckinghamshire

England

PO Initiated By Hannah Ford

Printed by Hannah Ford

Description	Quantity	Est. Price
2ml Amber crimp top vials P/N 24385	3.00	30.45
Vespel/Graphite ferrules, P/N 27064	2.00	49.55
Siltek coated inlet liners, P/N 21055-214.5	2.00	329.00
Siltek Inlet Seal Dual Vespel Ring, P/N 21243	1.00	259.80
Delivery	1.00	18.95
Est. Total order Cost		1,127.20

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