



custserv@midsci.com
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Remit payment to:
Midwest Scientific
P.O. Box 11750
St. Louis, MO 63105
Phone: 636-225-9997 800-227-9997
Fax: 636-225-9998

INVOICE

PAGE	1
INVOICE NO.	664448
INVOICE DATE	4/02/21

Sales Rep: Indiana

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INTCA
PURDUE UNIV
2550 NORTHWESTWESTERN AVE
FACILITY / ACCOUNTS PAYABLE
SUITE 1100
WEST LAFAYETTE, IN 47906
United States of America

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011
PURDUE UNIV
WEAKE - SPENCER ESCOBEDO
175 S UNIVERSITY ST
BIOCHEM BLDG/PO#4500897504
WEST LAFAYETTE, IN 47907
United States of America

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
4500897504	FedEx Ground	Net 30	4/02/21	580		835619-002

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION			PRICE	AMOUNT					
1.00	1.00	.00	EA	NEW BILLING ADDR per KAY WOOD 11/23/20 Give invoice to Amanda to put on Ariba PR-1250RK-FL 1250 µL PR1MA Barrier Tips, Sterile, Low Retention			51.7200	51.72					
All returns are subject to a minimum 15% restocking charge													
SUB - TOTAL		SHIPPING & HANDLING		TAX		SUB-TOTAL		DEPOSIT			BALANCE DUE		
51.72		15.88		.00		67.60		.00				67.60	

```
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</Credential>
</From>
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<Identity>AN01000000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN01000000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
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<ProviderDataRequest>
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<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:ASWANN_INVOICE_M406115850.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01011077349</Extrinsic>
</ProviderDataRequest>
</Request>
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