

INTCA

PURDUE UNIV

SUITE 1100

2550 NORTHWESTWESTERN AVE

FACILITY / ACCOUNTS PAYABLE

WEST LAFAYETTE, IN 47906

United States of America

1300.00

62.06

. 00

S

L D 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.	664889				
INVOICE DATE	4/06/21				

1362.06

Sales Rep: Indiana

s 059

PURDUE UNIV

ALLEN-PETERSON /# 4500929172

TO HANSEN LIFE SCI 207

WEST LAFAYETTE, IN 47907

United States of America

						
CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
4500929172	FedEx Ground	Net 30	4/06/21	580		854709-000

.000/2/1/2	-			1,000	., 00, 21		001707000			
SPECIAL INSTRUCTIONS >										
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION		PRICE	AMOUNT			
20.00	20.00	. 00	EA	NEW BILLING ADDR per KAY WOOD 11/2 Give invoice to Amanda to put on A 229015 10 µL Low Retention Filter	3/20 ri ba	65. 0000	1300.00			
10.00	. 00	10.00	EA	Tip, Racked, Sterile, 960 pkg 229019 200µL Low Retention Filter Tip, Racked, Sterile, 960 pkg		65.0000	. 00			
10.00	. 00	10.00	EA	229021 1000 μL Low Retention Filter Tip, Racked, Sterile, 960 pkg QUOTE# 853704		70. 0000	.00			
				PH# 765-494-7279						
OLID TOTAL	All returns are subject to a minimum 15% restocking charge SUB - TOTAL SHIPPING & HANDLING TAX SUB-TOTAL DEPOSIT BALANCE DUE									
SUB - TOTAL	SHIPPING 8	& HANDLING	TAX	SUB-TOTAL DEPOS	511		BALANCE DUE			

1362.06

. 00

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-07T13:10:18-07:00" payloadID="1617826218684-2422499251852975337@10.162.97.168">
<Header>
<From>
<Credential domain="NetworkID">
<Identity>AN01011868852</Identity>
</Credential>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN0100000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN0100000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
<Request deploymentMode="production">
<ProviderDataRequest>
<SelectedService>PDFExtractionService</SelectedService>
<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:ASWANN_INVOICE_M407145814.pdf</url>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01011077349</extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```