MIDSCI™

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www.midsci.com

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.	664748
INVOICE DATE	4/06/21

Sales Rep: Indiana

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

SHIP TO
011
PURDUE UNIV
WEAKE/ HANNA HALL
175 S UNIVERSITY ST
BIOCHEM BLDG/PO# 4500926265
WEST LAFAYETTE, IN 47907
United States of America

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
4500926265	FedEx Ground	Net 30	4/04/21	580		853181-000

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 PR5012-TC PR1MA SmartCheck Tri-Color Extended Range Protein Marker PH# 765-496-1175 VELA WOOD	156.0000	156.00

All returns are subject to a minimum 15% restocking charge

SUB - TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT		BALANCE DUE
156.00	16.62	.00	172.62	.00		172.62

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</Credential>
</From>
<To>
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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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<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:ASWANN_INVOICE_M407145758.pdf</URL>
</Attachment>
</Extrinsic>
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</ProviderDataRequest>
</Request>
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