



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.	664479
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

S
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024
KURZ PURDUE TECH CTR
PHILIP E NELSON HALL FOOD SCI
745 AGRICULTURE MALL DR
BHUNIA - RISHI DROLIA
WEST LAFAYETTE, IN 47907
United States of America

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
4500920881	FedEx Ground	Net 30	4/02/21	580		849941-001

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 IS-1550	122.4000	122.40
1.00	1.00	.00	EA	Magnetic combi-tube rack, 30x15ml or 20x50mL, for IS-T50 Magic Tube Rack, 15x50ml tubes for Orbi-Shakers =====	122.4000	122.40
PH 765-496-1175						
VELA K WOOD						
*** QUOTE 849127 ***						
All returns are subject to a minimum 15% restocking charge						

SUB - TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	
244.80	15.88	.00	260.68	.00	260.68	

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        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
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    </Sender>
  </Header>
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