



Purchase Order

ProteinSimple
3001 Orchard Parkway
San Jose, California 95134

P.O. Number: 0058186

Order Date: 6/9/2020

Vendor Number: 1000573

Vendor:	Ship To:
INSTITUTE OF ANALYTICAL *wire VEVERI 97 (WIRE) Czech Republic 60200 BRNO,	ProteinSimple Attn: Katherine Tin 3001 ORCHARD PARKWAY SAN JOSE, CA 95134

Confirm To: Richard Cmelik

Fax :

Required Date	Ship VIA	F.O.B.	Terms
	FEDX COLL	origin	NET 30

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
102428	0.5G	2.000	0.000	0.000	800.000	1,600.00
pl 7.65		VENDOR ITEM#	PI MARKER 7.65		Required Date:	7/1/20
500 mg or 0.5g / bottle x 2						1323-00-00-00
102426	0.5G	1.000	0.000	0.000	800.000	800.00
pl 8.18		VENDOR ITEM#	PI MARKER 8.18		Required Date:	7/1/20
500 mg or 0.5g/bottle x 1						1323-00-00-00

Schedule B # 3822.001.1090 on commercial invoice

Non-toxicity of the goods on all document

Fedex Coll A/C# 1632 95091

PURCHASING: _____ DATE: _____

ProteinSimple Terms & Conditions:

ProteinSimple has the right to reject parts if the supplier has changed an element of form, fit, function, or design without seeking prior approval from ProteinSimple, or providing ProteinSimple with notification of such change.

Reception of the supplied material does not indicate that the delivery has actually been accepted and payment is forthcoming. In case of nonconforming quantity of the delivery, ProteinSimple has the right to: **a)** accept the delivery, **b)** reject the delivered quantity at the supplier's expense, **c)** reject the nonconforming portion of the delivery and change the quantities of further orders, **d)** require from the supplier expedient replacement or re-work of the nonconforming portion with all additional costs at the supplier's expense.

Bill To:
ProteinSimple
3001 Orchard Parkway
San Jose, CA 95134

Net Order:	2,400.00
Sales Tax:	0.00
Freight:	0.00
Order Total:	2,400.00
Less Prepaid:	0.00
Order Balance:	2,400.00