



Purchase Order

ProteinSimple
3001 Orchard Parkway
San Jose, California 95134

P.O. Number: 0068196
Order Date: 11/7/2022
Vendor Number: 1000573

Vendor: INSTITUTE OF ANALYTICAL *wire
VEVERI 97 (WIRE)
Czech Republic
60200 BRNO,

Ship To: ProteinSimple
Attn: Sweta Ganai
3001 ORCHARD PARKWAY
SAN JOSE, CA 95134

Confirm To: [Redacted]
Fax:

Required Date	Ship VIA	F.O.B.	Terms
11/7/2022	FEDEX COLLECT	DESTINATION	NET 10

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
102426	0.5G	2.000	0.000	0.000	1,600.000	3,200.00
pl 8.18		VENDOR ITEM#	PI MARKER 8.18		Required Date:	11/21/22
0.5g/bottle x 2						1323-00-00-00

Schedule B # 3822.001.1090 on commercial invoice. Non-toxicity of the goods
Fedex International Priority (A/C 163295091)

PURCHASING: _____ DATE: 11/16/22

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:	3,200.00
Sales Tax:	0.00
Freight:	0.00
Order Total:	3,200.00
Less Prepaid:	0.00
Order Balance:	3,200.00