

Advanced Cardiac Therapeutics  
 2880 Lakeside Drive Suite 250  
 Santa Clara, CA 95054

**Purchase Order Form**



Project #: \_\_\_\_\_

**Originator:**

Name: \_\_\_\_\_  
 Email: \_\_\_\_\_@actmed.net  
 Cell: 408-497-1924

PO #	1597
P.O. Date	3/1/2018
G/L Code	300-7300

Is this purchase budgeted?  Yes  No

Supplier: Charles Univeristy, First Faculty of Medicine  
 Katerinska 32  
 121 08, Prague 2  
 Czech Republic

**Contact Name:**

Is this purchase for use in V&V, Clinical product or commercial product? If Yes, supplier must be approved and listed on ASL  
 ASL Verified?  Yes  No  N/A

Item	Part #	Rev	Description	Qty	UM	Unit Cost	Total
1	N/A	N/A	Porcine ACT Study (2 specimens, NavX, ECMO, Autopsy, Shipping	1	e	\$ 6,660.00	€ 6,660.00
2							\$ -
3							\$ -
4							\$ -
5							\$ -
6							\$ -
7							\$ -
8							\$ -
9							\$ -
ACT Internal References: For study conducted on Jan 31, 2018						Tax:	582.75
Shipping Instructions:						S/H:	
						Total:	€ 7,242.75

Terms:

Attention: The supplier agrees to notify ACT of changes in the supplier's processes, materials or handling that could possibly affect the quality of the material or service and determine whether the change may affect the quality of the finished device

Originator: \_\_\_\_\_ Sr. R&D Engineer  
 Print Name, Title

3/1/18  
 Date

VP Approval:  
 Required

Signature

3/1/18  
 Date

CEO/CFO Approval:  
 Budgeted >\$25k; Non-Budgeted >\$5k

Signature

Date

COO - Budget Inclusion:  
 Required Budgeted >\$5000

Signature

3/1/2018  
 Date