

Approval:		Deliver to: Jonathan Craig	Due Date: ASAP		Comments: U	10	9	∞	7	6	ъ	4	ω	2	1	Line Quantity			Bill	E-Mail	Requestor	PO Date	PO Number	<ul> <li>PO Information</li> </ul>
9	The supplier	nathan Craig	AP		se FedEx acco										Box	ity U/M			Bill To/Ship To:				er 3320	
m Johns	shall notify C2 Therapeut				Comments: Use FedEx account number 4832-1080-9										MAX-25	Manufacturer Part Number	Fax: (650) 521-5397	Phone: (866) 515-3861	303 Convention Way #1	jon@c2therapeutics.com	Jonathan Craig	February 10, 2017		
Signature	ics in writing of any p				0-9										SUP-1000	C2 Therapeutics Part Number	97	3861	/ay #1					
re	roposed char														Α	Rev.	E-Mail	Phone	Contact			Address	Name	☐ Supplier Information
) and Marie	The supplier shall notify C2 Therapeutics in writing of any proposed change to material and/or processes and shall secure written approval of the changes		Shipping Delivery Speed: Ground	"Prepaid and Add" Shipping (Y/N):	Sales Tax Exempt (Y/N):										Tacky Mats	Item Description	sales@bench-tek.com	1-800-651-2730	Customer Service	Santa Clara, CA 95054	525 Aldo Avenue	Bench-Tek Solutions, LLC	Bench-Tek	iformation ————————————————————————————————————
_ Date:\O	written approval of		Ground	No	No										7720	Account #								
10 5 5 3 7 0 1	the changes	Total:	5 2	S&H NTE:	Subtotal:										\$176.00	Unit Cost	G + A	Sales	Operations		Clinical	□ RA / QA	☐ Inventory	☐ Accounting
2		\$176.00		\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00	Total Cost			_ 01					

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