

ا 5 1 •					- Consilier In	Course Copy 1		- Accounting	
	PO Number	3638			Name Benc	Bench-Tek		☐ Inventory	
P	PO Date	Augus	August 28, 2017		Address	Bench-Tek Solutions, LLC		□ RA / QA	
Re	Requestor	Jonath	Jonathan Craig			525 Aldo Avenue		Clinical	
	E-Mail	jon@c	jon@c2therapeutics.com			Santa Clara, CA 95054		R P B	
	Bill To/	Bill To/Ship To:	303 Convention Way #1	ay #1	Contact	Customer Service		✓ Operations	
			Redwood City, CA 94063	94063	Phone	1-800-651-2730		Sales	
			Fax: (650) 521-5397	7	E-Mail	sales@bench-tek.com		□ G + A	
# Line	Quantity	M/U	Manufacturer Part Number	C2 Therapeutics Part Number	Rev.	Item Description	Account #	Unit Cost	Total Cost
ь	10	BAG	MAX-6	SUP-1002	Α	MAXCLEAN 24" BOUFFANT CAP WITH LATEX FREE BAND	7720	\$44.00	\$440.00
2									\$0.00
ω									\$0.00
4									\$0.00
ъ									\$0.00
6			Vs						\$0.00
∞									\$0.00
9									\$0.00
10									\$0.00
Comme	nts: Use F	edEx acco	Comments: Use FedEx account number 4832-1080-9	)-9		Sales Tax Exempt (Y/N):	No	Subtotal:	\$440.00
						"Prepaid and Add" Shipping (Y/N):	No	S&H NTE:	\$0.00
Due Da	Due Date: ASAP					Shipping Delivery Speed: Ground	Ground		
<b>Deliver</b>	Deliver to: Jonathan Craig	nan Craig						Total:	\$440.00
	1	he supplier	shall notify C2 Therapeuti	s in writing of any pro	oposed chan	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	written approval of	the changes	
	-1	51	( Yo: Q		$\overline{}$	Man Sans	98.	7.00	1
Approval:		LON	Crai of	Signature	re V	Mr Crais	Date: 18	L8-Aug-2017	17

DOP 2004-1 042016

1 of 1