



Purchase Order

Vendor:
 Nutrient Control Systems Inc
 130 Industrial Drive
 CHAMBERSBURG PA 17201
 USA

Ship To:
 Revivacor, Inc
 Attn: Henry Bishop
 3075 Catawba Road
 Blacksburg VA 24060
 USA

Bill To:
 Revivacor, Inc

ap@unither.com

Date Created	P.O. No.
03JAN2023	4500041372
Revision Number:	
Revision Date:	
Version:	

Payment Terms
Net due in 60 days

Item	Material/Description	Delivery Date	Quantity	UM	Unit Price	Net Amount
10	Nutrient Control System: 50% @ Down Pymt		1.00	AU	12,538.60/AU	12,538.60
20	Nutrient Control System: 40% @ Shipping		1.00	AU	10,030.88/AU	10,030.88
30	Nutrient Control System: 10% @ Complet.		1.00	AU	2,507.72/AU	2,507.72

*Terms & Conditions and Pricing based on the Standard Services Agreement effective 16Feb2022, and the SOW referenced below:
 --SOW dated effective upon execution.
 **Pricing includes discounts as noted on quote.

Purchase Order number MUST be referenced on all invoices. Invoices that do not reference the Purchase Order will not be paid until corrected.

This Purchase Order does not reflect sales and use tax or freight.
 Supplier can submit invoices with tax and freight amounts as applicable.

Delivery Instructions: Best Way, Ground per Shipment: (FOB Destination, Freight Terms: Prepaid and Back/Add)

Federal Contractor Requirements: This order/contract is subject to the requirements of 41 CFR 60-1.4(a), 41 CFR 60-250.5(a), 41 CFR 60-300.5(a), 41 CFR 60-741.5(a), and 29 CFR Part 471, Appendix A to Subpart A, which are incorporated into this order/contract by reference, as applicable.

Buyer: Michelle Smith
Email: FBOPO@unither.com

Subtotal	25,077.20
Tax	0.00
Total	USD 25,077.20
Please reference PO number on Invoice	