



Purchase Order

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

Ship To:
 Revivacor, Inc
 Attn: Suyapa Ball
 3075 Catawba Road
 Blacksburg VA 24060
 USA

Bill To:
 Revivacor, Inc

 ap@unither.com

Date Created	P.O. No.
31JUL2023	4500044199
Revision Number:	
Revision Date:	
Version:	

Payment Terms
Net due in 30 days

Item	Material/Description	Delivery Date	Quantity	UM	Unit Price	Net Amount
10	Repair Pulse Jet Seals		1.00	AU	1,020.00/AU	1,020.00
<p><i>*Terms & Conditions and Pricing based on the Standard Services Agreement effective 16Feb2022, and the SOW referenced below: --SOW dated effective upon execution.</i></p> <p><i>Purchase Order number MUST be referenced on all invoices. Invoices that do not reference the Purchase Order will not be paid until corrected.</i></p> <p><i>This Purchase Order does not reflect sales and use tax or freight. Supplier can submit invoices with tax and freight amounts as applicable.</i></p>						

Delivery Instructions: N/A

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	1,020.00
Tax	0.00
Total	USD 1,020.00
Please reference PO number on Invoice	