

Order Summary

Order Number (Status)	Purchase Order Number	Attention / Recipient	Date Ordered	Order Total
4322741 (In Progress)	NEO 29112019		1/4/2021	11446.00

Order Information

<u>Shipping Address</u> Attention/Recipient: HOSPITEQ SARL RUE 15-296 P65 SECTEUR 52 PATTE D'OIE OUAGADOUGOU 13, BF, 13 BP 156, Burkina-Faso	<u>Billing Address</u> Attention/Recipient: HOSPITEQ SARL OUAGADOUGOU 13, BF, 13 BP 156, Burkina-Faso
<u>Payment Information</u> Payment Method: Purchase Order Purchase Order Number:	<u>Order Information</u> Customer will accept date: 1/4/2021 Current estimated ship date: 1/25/2021 Current expected delivery date: 1/29/2021 Credit status: Approved Delivery block:

Order Details

Product # (Status)	Description	Qty	Scheduled Shipping Date	Shipped from Production Site	Carrier	Tracking #
2118-0010 (Open)	Migele™ Gel Electrophoresis Unit (IVD)	0	1/25/2021			
CWP-2000 (Open)	PROGRAMMABLE POWER SUPPLY (110 V / 220	0	1/25/2021			
1023-0010 (Open)	Circulating water bath (240V)	0	1/25/2021			
1023-0030 (Open)	Rocking platform (230V)	0	1/25/2021			
FR-9002 (Open)	STAINING TRAY SET 3/PKG	0	1/25/2021			
N0209711 (Open)	INSTALLATION RRD	1	1/25/2021			