



Abbott Procurement LLC
 100 Abbott Park
 NORTH CHICAGO IL
 60064
 USA

PURCHASE ORDER
4700571993

Printed on 05/14/2019 16:02:38

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Purchase Order Date: 05/08/2019

Please Deliver To
Abbott Central Receiving ATTN To: Denise Kuebler Reference: 4700571993 Abbott Laboratories Inc 3629 Burwood Drive Waukegan IL 60085-8320 USA

CORRESPONDENCE PERTAINING TO THIS ORDER SHOULD BE ADDRESSED TO THE ATTENTION OF THE AUTHORIZED AGENT

Cheryl Garton Phone: 866-848-6841 Email: procurementhelpdesk@abbott.com

MEDICAL TRAINING SOLUTIONS INC
 AKA MTS INC
 206 1ST AVENUE S
 STE 500
 SEATTLE WA 98104-2504
 USA

Payment Terms: Net 45 Days
Tax Status: RESALE
Inco Terms1: FCA Seller Premise, Inco 2010

Item	Part Number/Description	Qty	UM	Price / Unit	Total Value (USD)
	Estimate# 1003				
	This Transaction Is Governed By The Services Terms & Conditions Which Are Attached Hereto And Incorporated Herein.				
1	TCA Program PLEASE DO NOT SHIP PRODUCT TO ABBOTT Professional services for: Abbott eLearning Online Training and Competency Assessment Program 2017-2018 Performance From: 05/08/2019	1.000	EA	55,750.00 / 1	55,750.00
Total (Net) Purchase Order Value:					55,750.00

Supplier Notes:

- When content is determined by weight the gross tare and net weight must be shown on each container. Stencil the material number and lot number on containers when applicable. Indicate final shipment on your packing slip and invoice when order is complete.
- Hazardous material/dangerous goods must be in compliance with all applicable transportation regulations.
- Abbott agrees to purchase the described items on this Purchase order subject to all the terms and conditions. Refer to www.abbott.com/po-terms for US Abbott PO Terms & Conditions (T&C) applicable to this PO. If a separate agreement between Abbott and Supplier exists, the T&Cs set forth in such written agreement shall control in respect to any conflicting PO T&Cs.
- If shipping Federal Express "Collect" please use Abbott's FederalExpress Account Number 234931008

RIC SCHNEIDER, CPO ABBOTT
 THIS ORDER NOT VALID UNLESS SIGNED



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Invoice Instructions

The following order reference MUST be quoted on all correspondence relating to this order: 4700571993 - 1706 - EAB

Invoices must be created in the same unit of measure in which this purchase order was created.

All invoices and credit notes must be sent to the following address:

Abbott Laboratories
Accounts Payable Department
PO Box 88
Abbott Park, IL
60064
or Fax 847-937-6429 or 847-937-9739

Invoices not fulfilling the above mentioned requirements will not be paid.

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