



<div>FSC0957530001</div> <div> <b>Fisher Scientific</b> Part of Thermo Fisher Scientific</div>		REMIT TO: ACCT# 095753-001 13551 COLLECTIONS CTR DR CHICAGO IL 60693		INQUIRE AT: (800) 766-7000 FISHER SCIENTIFIC HANOVER PARK IL 60133		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE							
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 4800025713					INV DATE 06/28/2024		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 3458718						
ORDER NO. Q41721046		ACCOUNT NO. 095753-001		CSO COR		F.O.B. SHIPPING POINT		ORDER ENTRY DATE 06/20/2024		PAGE 1		DUPLICATE	
SOLD TO:  UNIVERSITY OF NEBRASKA 1700 Y ST LINCOLN NE 68508				SHIP TO:  NICOLE M IVERSON - 257 UNIVERSITY OF NEBRASKA 4240 FAIR ST UNL NEBRASKA CNTR FOR VIR LINCOLN NE 68583-0900				INVOICE TYPE:  DUE: 07/28/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.				IPS CON  THIS IS A PARTIAL SHIPMENT <input checked="" type="checkbox"/>	
Visit: <a href="http://www.fishersci.com">www.fishersci.com</a>													
DESCRIPTION				CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE		AMOUNT			
CALLER-IVERSON PHONE-402-472-0884 SHIPTOCODE-2000-0050639212  SHIPMENT NBR: 001 FROM: VND ON: 06/25/2024  LINE # 2 ORDERED PART # 111018776 HYDROGEN PEROXIDE SOLUTION FOR 11 101 8776				11 101 8776		5 EA		186.45		932.25			
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL										932.25			
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2  E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>													
See reverse side for complete terms and conditions or visit <a href="http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp">http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp</a>													
PAST DUE BALANCES ARE SUBJECT TO A <b>FINANCE CHARGE</b> . THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.													
THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.													

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 4800025713				INV DATE 07/17/2024		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 3864542			
ORDER NO. Q41721046		ACCOUNT NO. 095753-001		CSO COR	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 06/20/2024	PAGE 1	DUPLICATE	
SOLD TO:  UNIVERSITY OF NEBRASKA 1700 Y ST LINCOLN NE 68508				SHIP TO:  NICOLE M IVERSON - 257 UNIVERSITY OF NEBRASKA 4240 FAIR ST UNL NEBRASKA CNTR FOR VIR LINCOLN NE 68583-0900		INVOICE TYPE:  THIS IS A PARTIAL SHIPMENT <input type="checkbox"/>		IPS CON	
DUE: 08/16/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.									
Visit: <a href="http://www.fishersci.com">www.fishersci.com</a>									
DESCRIPTION			CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE		AMOUNT
CALLER-IVERSON PHONE-402-472-0884 SHIPTOCODE-2000-0050639212  SHIPMENT NBR: 002 FROM: VND ON: 07/15/2024  LINE # 1 ORDERED PART # 501748733 JS-K VN00037649 J4137-5MG SIGMA ALDRICH FINE CHEMICALS B			50 174 8733		2 EA		168.00		336.00
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL  TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2  E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>									336.00
See reverse side for complete terms and conditions or visit <a href="http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp">http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp</a>									
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