

FSC 9385650006  Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: ACCT# 938565-002 P.O. BOX 404707 ATLANTA GA 30384-4707		INQUIRE AT: (800) 955-5090 3970 JOHNS CREEK COURT SUWANNEE GA 30024		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE		
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 3266				INV DATE 02/23/2024		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 0176097		
ORDER NO. M40507450		ACCOUNT NO. 938565-002		CSO INT	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 02/19/2024	PAGE 1	DUPLICATE
SOLD TO: ALEJANDRO DIAZ CHEMICAL SCIENCE 30 PROVIDENCIA COURT SUITE 1 BROWNSVILLE TX 78521			SHIP TO: CHEMICAL SCIENCE 5845 PADRE ISLAND HIGHWAY BROWNSVILLE TX 78521			INVOICE TYPE: NOR FON CON THIS IS A PARTIAL SHIPMENT ☒		
						DUE: 03/24/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.		
Visit: www.fishersci.com								
DESCRIPTION			CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE AMOUNT	
CALLER-IMELDA ZUNIGA PHONE-956-542-5039 SHIPMENT NBR: 001 FROM: VND ON: 02/20/2024 G6PD REAGENT 10X6ML 1X120ML1PK			23 666 473		1 PK		86.46 86.46	
MERCHANDISE SUBTOTAL DIRECT SHIP HANDLING CHARGES SHIPPING-FUEL SURCHARGE							86.46 13.00 6.70	
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL							106.16	
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. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX								
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp								
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE . 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 3266					INV DATE 02/29/2024		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 0336795	
ORDER NO. M40507450		ACCOUNT NO. 938565-002		CSO INT	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 02/19/2024	PAGE 1	DUPLICATE
SOLD TO: ALEJANDRO DIAZ CHEMICAL SCIENCE 30 PROVIDENCIA COURT SUITE 1 BROWNSVILLE TX 78521			SHIP TO: CHEMICAL SCIENCE 5845 PADRE ISLAND HIGHWAY BROWNSVILLE TX 78521			INVOICE TYPE: NOR FON CON THIS IS A PARTIAL SHIPMENT ☒ DUE: 03/30/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.		
Visit: www.fishersci.com								
DESCRIPTION			CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE AMOUNT	
CALLER-IMELDA ZUNIGA PHONE-956-542-5039 SHIPMENT NBR: 002 FROM: VND ON: 02/28/2024 ACETALDEHYDE AMMONIA TRI 500GR			AC148535000		*# 1 EA		365.00 365.00	
MERCHANDISE SUBTOTAL HAZARDOUS MATERIAL CHARGE							365.00 46.00	
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL							411.00	
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.								
(#) THERE IS A \$46.00 HAZARDOUS MATERIAL HANDLING CHARGE.								
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. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2								
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX								
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp								
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE . 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.								
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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 3266					INV DATE 04/17/2024		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 1611470			
ORDER NO. M40507450		ACCOUNT NO. 938565-002		CSO INT	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 02/19/2024	PAGE 1	DUPLICATE		
SOLD TO: ALEJANDRO DIAZ CHEMICAL SCIENCE 30 PROVIDENCIA COURT SUITE 1 BROWNSVILLE TX 78521			SHIP TO: CHEMICAL SCIENCE 5845 PADRE ISLAND HIGHWAY BROWNSVILLE TX 78521			INVOICE TYPE: NOR FON CON THIS IS A PARTIAL SHIPMENT ☐ DUE: 05/17/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.				
Visit: www.fishersci.com										
DESCRIPTION			CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE		AMOUNT	
CALLER-IMELDA ZUNIGA PHONE-956-542-5039										
SHIPMENT NBR: 003 FROM: SED ON: 04/17/2024										
CUPRIC SULFA COLORIM STD 120ML			2495 4 *		1 EA		74.06		74.06	
CUVETTES PS DSP 3.0ML 500/PK			14 377 012		1 PK		94.25		94.25	
PLATE F96WELL IMMUNO 60/CS LOT			12 565 135 1401316		4 CS		350.18		1,400.72	
TOTAL INVOICE AMOUNT									1,569.03	
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL										
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