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| 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 <input checked="" type="checkbox"/> | | |
| | | | | 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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| <div>FSC 9385650006</div> <div> Fisher Scientific Part of Thermo Fisher Scientific</div> | | 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 02/29/2024 | | 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 <input checked="" type="checkbox"/> | | 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 | | | | | | | 365.00 | |
| HAZARDOUS MATERIAL CHARGE | | | | | | | 46.00 | |
| TOTAL INVOICE AMOUNT | | | | | | | 411.00 | |
| FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL | | | | | | | | |
| (*) 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. | | | | | | | | |
| 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 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 <input type="checkbox"/> | | 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 | | | | | | | | |
| (*) 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. | | | | | | | | |
| 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 | | | | | | | | |
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