


FSC 1606640254  Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: ACCT# 160664-020 P.O. BOX 404705 ATLANTA GA 30384-4705		INQUIRE AT: (800) 766-7000 9999 VETERANS MEMORIAL DR HOUSTON TX 77038		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE			
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 1002110391					INV DATE 03/13/2025		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 9543100		
ORDER NO. L50729436		ACCOUNT NO. 160664-020		CSO BOS		F.O.B. DESTINATION		ORDER ENTRY DATE 03/13/2025	
PAGE 1		DUPLICATE							
SOLD TO: ACCOUNTS PAYABLE UNIVERSITY OF COLORADO PROCUREMENT SERVICE CTR SUITE 500 1800 GRANT ST DENVER CO 80203-1148				SHIP TO: TANIA AZAM UNIVERSITY OF COLORADO 12700 E 19TH AVE RC2 10TH FLOOR 10480A AURORA CO 80045				INVOICE TYPE: FON CON THIS IS A PARTIAL SHIPMENT <input type="checkbox"/>	
				DUE: 04/12/2025 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.					
Visit: www.fishersci.com									
DESCRIPTION			CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE		AMOUNT
CALLER-TANIA AZAM PHONE-303-724-6172 SHIPMENT NBR: 001 FROM: NCD ON: 03/13/2025 LINE # 1 ORDERED PART # BP9706100 BSA DNASE FREE POWDER LOT 246243			BP9706100 246243		* 1 EA		135.06		135.06
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL									135.06
(*) 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									
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.									