



FSC 0941020003  Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: ACCT# 094102-001 P.O. BOX 3648 BOSTON MA 02241-3648		INQUIRE AT: (800) 766-7000 3970 JOHNS CREEK COURT SUWANEE GA 30024		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE		
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER PI1211230156				INV DATE 12/14/2023		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 8494255		
ORDER NO. A33489127		ACCOUNT NO. 094102-001		CSO ATL	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 12/14/2023	PAGE 1	DUPLICATE
SOLD TO: KEN SHARMA ALTUS ENTERPRISES BUILDING 5 SUITE 1A 900 MIDDLESEX TPKE BILLERICA MA 01821				SHIP TO: RANJANI GOPAL ALTUS ENTERPRISES BUILDING 5, SUITE 1A 900 MIDDLESEX TPKE BILLERICA MA 01821		INVOICE TYPE: NOR FON CON THIS IS A PARTIAL SHIPMENT <input checked="" type="checkbox"/> DUE: 01/13/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.		
Visit: www.fishersci.com								
DESCRIPTION		CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE		AMOUNT
CALLER-ALTUS ENTERPRISES PHONE-978-362-0920 SHIPMENT NBR: 001 FROM: NED ON: 12/14/2023 ORDERED PART # 07-200-642 96WL EASYWASH HIBND 100/CS		07 200 642		T 1 CS		248.44		248.44
MERCHANDISE SUBTOTAL								248.44
SALES TAX								15.53
TOTAL INVOICE AMOUNT								263.97
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL								
(T) SUBJECT TO TAX.								
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.								

<div>FSC0941020003</div> <div> Fisher Scientific Part of Thermo Fisher Scientific</div>		REMIT TO: ACCT# 094102-001 P.O. BOX 3648 BOSTON MA 02241-3648		INQUIRE AT: (800) 766-7000 3970 JOHNS CREEK COURT SUWANEE GA 30024		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE			
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER PI1211230156				INV DATE 12/15/2023		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 8529452			
ORDER NO. A33489127		ACCOUNT NO. 094102-001		CSO ATL	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 12/14/2023	PAGE 1	DUPLICATE	
SOLD TO: KEN SHARMA ALTUS ENTERPRISES BUILDING 5 SUITE 1A 900 MIDDLESEX TPKE BILLERICA MA 01821				SHIP TO: RANJANI GOPAL ALTUS ENTERPRISES BUILDING 5, SUITE 1A 900 MIDDLESEX TPKE BILLERICA MA 01821				INVOICE TYPE: NOR FON CON THIS IS A PARTIAL SHIPMENT <input checked="" type="checkbox"/>	
				DUE: 01/14/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.					
Visit: www.fishersci.com									
DESCRIPTION			CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE		AMOUNT
CALLER-ALTUS ENTERPRISES PHONE-978-362-0920 SHIPMENT NBR: 002 FROM: VND ON: 12/14/2023 ORDERED PART # 11-965-118 DMEM VN00008871 11965118 LIFE TECHNOLOGIES			11 965 118		T 1 CS		250.65		250.65
MERCHANDISE SUBTOTAL SALES TAX									250.65 15.67
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL (T) SUBJECT TO TAX.									266.32
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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NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.									
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02241-3648

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DUPLICATE

	NOR	FON	CON
1	0.00	0.00	0.00
2	0.00	0.00	0.00
3	0.00	0.00	0.00
4	0.00	0.00	0.00
5	0.00	0.00	0.00
6	0.00	0.00	0.00
7	0.00	0.00	0.00
8	0.00	0.00	0.00
9	0.00	0.00	0.00
10	0.00	0.00	0.00
11	0.00	0.00	0.00
12	0.00	0.00	0.00
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14	0.00	0.00	0.00
15	0.00	0.00	0.00
16	0.00	0.00	0.00
17	0.00	0.00	0.00
18	0.00	0.00	0.00
19	0.00	0.00	0.00
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29	0.00	0.00	0.00
30	0.00	0.00	0.00
31	0.00	0.00	0.00
32	0.00	0.00	0.00
33	0.00	0.00	0.00
34	0.00	0.00	0.00
35	0.00	0.00	0.00
36	0.00	0.00	0.00
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38	0.00	0.00	0.00
39	0.00	0.00	0.00
40	0.00	0.00	0.00
41	0.00	0.00	0.00
42	0.00	0.00	0.00
43	0.00	0.00	0.00
44	0.00	0.00	0.00
45	0.00	0.00	0.00
46	0.00	0.00	0.00
47	0.00	0.00	0.00
48	0.00	0.00	0.00
49	0.00	0.00	0.00
50	0.00	0.00	0.00
51	0.00	0.00	0.00
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53	0.00	0.00	0.00
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55	0.00	0.00	0.00
56	0.00	0.00	0.00
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70	0.00	0.00	0.00
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73	0.00	0.00	0.00
74	0.00	0.00	0.00
75	0.00	0.00	0.00
76	0.00	0.00	0.00
77	0.00	0.00	0.00
78	0.00	0.00	0.00
79	0.00	0.00	0.00
80	0.00	0.00	0.00
81	0.00	0.00	0.00
82	0.00	0.00	0.00
83	0.00	0.00	0.00
84	0.00	0.00	0.00
85	0.00	0.00	0.00
86	0.00	0.00	0.00
87	0.00	0.00	0.00
88	0.00	0.00	0.00
89	0.00	0.00	0.00
90	0.00	0.00	0.00
9			

THIS IS A
PARTIAL
SHIPMENT

DUE: 01/19/2024
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

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