

FSC 0175140001  Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: ACCT# 017514-001 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 P000301884					INV DATE 09/21/2023		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 6354922				
ORDER NO. Q32630519		ACCOUNT NO. 017514-001		CSO COR F.O.B. SHIPPING POINT		ORDER ENTRY DATE 09/20/2023		PAGE 1 DUPLICATE			
SOLD TO: WASHINGTON UNIVERSITY ACCTS PAYABLE DEPT CAMPUS BOX 1056 700 ROSEDALE AVE ST LOUIS MO 63112			SHIP TO: ATTN: KRAIS, JOHN WASHINGTON UNIVERSITY IN 425 S EUCLID AVE SWT ROOM 00621 SAINT LOUIS MO 63110			INVOICE TYPE: FON CON			THIS IS A PARTIAL SHIPMENT ☒		
						DUE: 10/21/2023 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.					
Visit: www.fishersci.com											
DESCRIPTION				CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE		AMOUNT	
CALLER-ATTN KRAIS JOHN PHONE-314-362-2626 SHIPMENT NBR: 001 FROM: MWD ON: 09/21/2023 ORDERED PART # MT10040CV RPMI 1640 W/GLN 6X500ML 6/CS LOT MT10040CV 16323006						3 CS		51.47		154.41	
ORDERED PART # MT10017CV DMEM/GLNHGLU W/OPYR 6X500 6/CS LOT MT10017CV 15123002						3 CS		51.47		154.41	
SHIPMENT NBR: 002 FROM: MWD ON: 09/21/2023 ORDERED PART # 1050027 5.0ML CRYOVIAL EXT THRD 50/PK LOT 10 500 27						1 PK		17.52		17.52	
ORDERED PART # 12541037 FB CVRGLS 24X60MM N01.5 10Z/PK LOT 12 541 037						1 PK		32.25		32.25	
ORDERED PART # 22037246 CLIP CRNR ADHESION SLD 144/PK LOT 22 037 246 23934						1 PK		60.94		60.94	
ORDERED PART # FB012925 150MM TC DISH 120/CS LOT FB012925 20230513116BA						1 CS		115.16		115.16	
ORDERED PART # FB012929 24 WELL TC MULTIDISH 100/CS LOT FB012929 20230511076F						1 CS		99.56		99.56	
ORDERED PART # BP2482500 0.5 M EDTA PH 8.0 500ML LOT BP2482 500 221982						1 EA *		41.28		41.28	
SHIPMENT NBR: 003 FROM: NED ON: 09/21/2023 ORDERED PART # BP13111 SDM DODECYL SULF SDS 1L LOT BP1311 1 223134						1 EA *		50.48		50.48	
CONTINUED											
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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 P000301884					INV DATE 09/21/2023		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 6354922			
ORDER NO. Q32630519		ACCOUNT NO. 017514-001		CSO COR F.O.B. SHIPPING POINT		ORDER ENTRY DATE 09/20/2023		PAGE 2 DUPLICATE		
SOLD TO: WASHINGTON UNIVERSITY ACCTS PAYABLE DEPT CAMPUS BOX 1056 700 ROSEDALE AVE ST LOUIS MO 63112			SHIP TO: ATTN: KRAIS, JOHN WASHINGTON UNIVERSITY IN 425 S EUCLID AVE SWT ROOM 00621 SAINT LOUIS MO 63110			INVOICE TYPE: DUE: 10/21/2023 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.			FON CON THIS IS A PARTIAL SHIPMENT ☒	
Visit: www.fishersci.com										
DESCRIPTION			CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE		AMOUNT	
SHIPMENT NBR: 004 FROM: SCD ON: 09/21/2023										
ORDERED PART # 03410504										
BOX VIAL CRYO-SAFE 5ML 4/PK			03 410 504		1 PK		70.01		70.01	
TOTAL INVOICE AMOUNT									796.02	
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										
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PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE							
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER				INV DATE			
P000301884				09/22/2023		6392911	
ORDER NO. Q32630519	ACCOUNT NO. 017514-001	CSO COR	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 09/20/2023	PAGE 1	DUPLICATE	
SOLD TO:		SHIP TO:		INVOICE TYPE:		FON CON	
WASHINGTON UNIVERSITY ACCTS PAYABLE DEPT CAMPUS BOX 1056 700 ROSEDALE AVE ST LOUIS MO 63112		ATTN: KRAIS, JOHN WASHINGTON UNIVERSITY IN 425 S EUCLID AVE SWT ROOM 00621 SAINT LOUIS MO 63110		DUE: 10/22/2023 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.		THIS IS A PARTIAL SHIPMENT ☒	
Visit: www.fishersci.com							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER-ATTN KRAIS JOHN PHONE-314-362-2626 SHIPMENT NBR: 005 FROM: CDC ON: 09/22/2023 ORDERED PART # 12111089 RESERVOIR 25ML PS STER 50/PK		12 111 089	1 PK	29.95	29.95		
SHIPMENT NBR: 006 FROM: VND ON: 09/21/2023 ORDERED PART # 501251438 QUICK-DNA MIDI PLUS 25 PREP		50 125 1438 224401	1 EA	260.37	260.37		
VN00062073 D4075 ZYMO RESEARCH CORPORATION							
MERCHANDISE SUBTOTAL NON CONTRACT SHIPPING DIRECT SHIP HANDLING CHARGES		290.32 14.40 5.00					
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL		309.72					
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							
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PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE							
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P000301884				INV DATE 09/25/2023		6427432	
ORDER NO. Q32630519	ACCOUNT NO. 017514-001	CSO COR	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 09/20/2023	PAGE 1	DUPLICATE	
SOLD TO: WASHINGTON UNIVERSITY ACCTS PAYABLE DEPT CAMPUS BOX 1056 700 ROSEDALE AVE ST LOUIS MO 63112		SHIP TO: ATTN: KRAIS, JOHN WASHINGTON UNIVERSITY IN 425 S EUCLID AVE SWT ROOM 00621 SAINT LOUIS MO 63110		INVOICE TYPE: DUE: 10/25/2023 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.		FON CON THIS IS A PARTIAL SHIPMENT ☒	
Visit: www.fishersci.com							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER-ATTN KRAIS JOHN PHONE-314-362-2626 SHIPMENT NBR: 007 FROM: VND ON: 09/22/2023 ORDERED PART # 02912724 CRYOELITE 2ML FS 1TH/CS LOT 02 912 724 2F53023108			1 CS	177.70	177.70		
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. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX					177.70		
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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P000301884					INV DATE 01/25/2024		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 9340465		
ORDER NO. Q32630519		ACCOUNT NO. 017514-001		CSO COR F.O.B. SHIPPING POINT		ORDER ENTRY DATE 09/20/2023		PAGE 1 DUPLICATE	
SOLD TO: WASHINGTON UNIVERSITY ACCTS PAYABLE DEPT CAMPUS BOX 1056 700 ROSEDALE AVE ST LOUIS MO 63112				SHIP TO: ATTN: KRAIS, JOHN WASHINGTON UNIVERSITY IN 425 S EUCLID AVE SWT ROOM 00621 SAINT LOUIS MO 63110				INVOICE TYPE: FON CON THIS IS A PARTIAL SHIPMENT ☐	
				DUE: 02/24/2024 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.					
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DESCRIPTION			CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE		AMOUNT
CALLER-ATTN KRAIS JOHN PHONE-314-362-2626 SHIPMENT NBR: 008 FROM: VND ON: 01/24/2024 ORDERED PART # BDB347580 ANTI-BRDU PURE LOT BDB347580 3198718					1 EA		217.00		217.00
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. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX									217.00
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