

CMS 9572580004  Fisher HealthCare Part of Thermo Fisher Scientific		REMIT TO: ACCT# 957258-001 PO BOX 50129 LOS ANGELES CA 90074-0129		INQUIRE AT: (800) 640-0640 11450 COMPAQ CENTER WEST HOUSTON TX 77070		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE					
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER JG112223					INV DATE 11/30/2023		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 8146794				
ORDER NO. U33262016		ACCOUNT NO. 957258-001		CSO CHU		F.O.B. SHIPPING POINT		ORDER ENTRY DATE 11/22/2023			
PAGE 1		DUPLICATE									
SOLD TO: JOHN D BOYER MD LLC STE 501 1329 LUSITANA ST HONOLULU HI 96813-2412				SHIP TO: Vanessa Vargas JOHN D BOYER MD LLC STE 501 1329 LUSITANA ST HONOLULU HI 96813-2412				INVOICE TYPE: NOR PSD CON THIS IS A PARTIAL SHIPMENT ☐ DUE: 12/30/2023 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.			
Visit: www.fishersci.com											
DESCRIPTION				CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE		AMOUNT	
CALLER-JOVELYN GALAPIA PHONE-808-521-1102 CREDIT CARD TRANSACTION -- DO NOT PROCESS FOR PAYMENT SHIPMENT NBR: 001 FROM: SCD ON: 11/30/2023 ORDERED PART # 22046344 FLEX 100 4 X 1 GAL/CS LOT 22 046344 133651N				** T		3 CS		41.19		123.57	
MERCHANDISE SUBTOTAL SALES TAX HAZARDOUS MATERIAL CHARGE SHIPPING										123.57 15.77 23.35 187.57	
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL										350.26	
(*) 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 \$23.35 HAZARDOUS MATERIAL HANDLING CHARGE.											
(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.											