



<div>FSC0960170079</div> <div> Fisher Scientific Part of Thermo Fisher Scientific</div>		REMIT TO: ACCT# 096017-073 13551 COLLECTIONS CTR DR CHICAGO IL 60693		INQUIRE AT: (800) 955-1177 4500 TURNBERRY DRIVE HANOVER PARK IL 60133		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE		
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER PO-0100027601500438131947				INV DATE 11/07/2023		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 7578913		
ORDER NO. G33078030		ACCOUNT NO. 096017-073		CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 11/03/2023	PAGE 1	DUPLICATE
SOLD TO: UNIVERSITY OF WASHINGTON UW ACADEMY PO BOX 31327 SALT LAKE CITY UT 84131		SHIP TO: COTTINGHAM, ELLEN UNIVERSITY OF WASHINGTON 750 REPUBLICAN ST ROOM F740 FLOOR 07 SEATTLE WA 98109		INVOICE TYPE: FON CON		THIS IS A PARTIAL SHIPMENT <div><input checked="" type="checkbox"/></div>		
				DUE: 12/07/2023 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.				
Visit: www.fishersci.com								
DESCRIPTION		CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE		AMOUNT
CALLER-GENERIC BUYERUWA SHIPMENT NBR: 001 FROM: VND ON: 11/06/2023 ORDERED PART # PI23227 BCA PROTEIN ASSAY KIT LOT		PI23227 YI374063		* T 1 EA		167.32		167.32
MERCHANDISE SUBTOTAL SALES TAX								167.32 17.15
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL								184.47
(*) 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.								
(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.								

FSC 0960170079		REMIT TO:		INQUIRE AT: (800) 955-1177		D-U-N-S-00-432-1519	
 Fisher Scientific Part of Thermo Fisher Scientific		ACCT# 096017-073 13551 COLLECTIONS CTR DR CHICAGO IL 60693		4500 TURNBERRY DRIVE HANOVER PARK IL 60133		FEIN 23-2942737 ORIGINAL INVOICE	
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER				INV DATE		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE	
PO-0100027601 500438131947				01/24/2024		9314858	
ORDER NO. G33078030		ACCOUNT NO. 096017-073		CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 11/03/2023	PAGE 1
SOLD TO:		SHIP TO:		INVOICE TYPE:		FON CON	
UNIVERSITY OF WASHINGTON UW ACADEMY PO BOX 31327 SALT LAKE CITY UT 84131		COTTINGHAM, ELLEN UNIVERSITY OF WASHINGTON 750 REPUBLICAN ST ROOM F740 FLOOR 07 SEATTLE WA 98109				THIS IS A PARTIAL SHIPMENT <input type="checkbox"/>	
				DUE: 02/23/2024		TERMS: NET 30 DAYS	
				PAYABLE IN U.S. CURRENCY.			
Visit: www.fishersci.com							
DESCRIPTION		CATALOG NUMBER		QUANTITY SHIPPED		UNIT PRICE	
AMOUNT							
CALLER-GENERIC BUYERUWA							
SHIPMENT NBR: 002 FROM: VND ON: 01/22/2024							
ORDERED PART # 23666286							
GLUCOSE OX LIQ 120ML		23 666 286		T 1 EA		41.46 41.46	
MERCHANDISE SUBTOTAL						41.46	
SALES TAX						4.24	
TOTAL INVOICE AMOUNT						45.70	
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							
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