

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 2606630
Invoice Date: 5/9/2022
PO Number: P0003000
Check Number: 0299595
Check Amount: \$ 2,647.22
Check Date: 06/07/2022
Voucher Number: V0739100
Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
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

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P000300

INV. DATE
05/09/2022

2606630

ORDER NO.
A21267747

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
05/06/2022

PAGE
1

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SHIP TO:

INVOICE TYPE:
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2153



COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

JANET MINTON
COLLEGE OF DUPAGE
BUSINESS OFC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

DUE: 06/08/2022

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER--JANET MINTON PHONE-630-942-2410				
SHIPMENT NBR: 002 FROM: VND ON: 05/09/2022				
BILE ESCULIN AGAR 500G	R452362 305673	1 EA	353.39	353.39
				353.39
TOTAL INVOICE AMOUNT				
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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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.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, May 18, 2022 at 06:21 PM GMT

CC:

BCC:

1 attachment

4734_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 2561945
Invoice Date: 5/6/2022
PO Number: P0001928
Check Number: 0299595
Check Amount: \$ 2,647.22
Check Date: 06/07/2022
Voucher Number: V0739101
Document Type: AP Invoice

Document Below



REMIT TO: ACCT# 099973-001
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

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0001928

INV. DATE
05/06/2022

2561945

ORDER NO.
G20350441

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
02/04/2022

PAGE
1

DUPLICATE

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COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

FARREL SUMMERS
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 06/05/2022

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS PHONE-630-942-2238				
SHIPMENT NBR: 006 FROM: EPD ON: 05/06/2022				
ORDERED PART # S05039				
TETRAVIEW TOUCHSCREEN SCOPE	S05039	1 EA	373.35	373.35
				373.35
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				

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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, May 17, 2022 at 04:49 PM GMT

CC:

BCC:

1 attachment

4705_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 2561944
Invoice Date: 5/6/2022
PO Number: P0003000
Check Number: 0299595
Check Amount: \$ 2,647.22
Check Date: 06/07/2022
Voucher Number: V0739102
Document Type: AP Invoice

Document Below



REMIT TO:
ACCT# 099973-001
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

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P000300

INV. DATE

05/06/2022

2561944

ORDER NO.
A21267747

ACCOUNT NO.
099973-001

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ORDER ENTRY DATE
05/06/2022

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SHIPMENT

2083 COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

JANET MINTON
COLLEGE OF DUPAGE
BUSINESS OFC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

DUE: 06/05/2022

TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-JANET MINTON PHONE-630-942-2410				
SHIPMENT NBR: 001 FROM: MWD ON: 05/06/2022				
TRYPTIC SOY BROTH 500G LOT	DF0370 17 3 2067166	1 EA	80.75	80.75
TRYPTIC SOY AGAR 2.0KG LOT	DF0369 07 8 2053095	3 EA	353.40	1,060.20
				1,140.95
TOTAL INVOICE AMOUNT				
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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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, May 17, 2022 at 04:49 PM GMT

CC:

BCC:


1 attachment

4704_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 1911407
Invoice Date: 4/18/2022
PO Number: P0002360
Check Number: 0299595
Check Amount: \$ 2,647.22
Check Date: 06/07/2022
Voucher Number: V0739313
Document Type: AP Invoice

Document Below

 Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: ACCT# 099973-001 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 FEI N 23-2942737 ORIGINAL INVOICE	
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0002360				INVOICE DATE 04/18/2022		1911407	
ORDER NO. G20691920	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 03/10/2022	PAGE 1	DUPLICATE	
SOLD TO: COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN IL 60137		SHIP TO: COLLEEN GONZALEZ, HSC 122 COLLEGE OF DUPAGE SHIPPING 425 FAWELL BLVD GLEN ELLYN IL 60137		INVOICE TYPE: <input type="checkbox"/> NOR <input type="checkbox"/> FOR <input type="checkbox"/> CON THIS IS A PARTIAL SHIPMENT <input type="checkbox"/> DUE: 05/18/2022 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.			
Visit: www.fishersci.com							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER- COLLEEN GONZALEZ HSC 1220 PHONE- 630-942-2238 SHIPMENT NBR: 004 FROM: MWD ON: 04/18/2022 ORDERED PART # 191301597B FB NITRILE GLOVES 100/PK LOT 19 130 1597B 2110LG			1 PK	29.37	29.37		
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-SCI.COM.COM/THERMOFISHER/REGISTER.ASPX					29.37		
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/landsale.jsp							
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"Dragos, Vasile" <vasile.dragos@thermofisher.com>

[External] COLLEGE OF DUPAGE #099973

"Dragos, Vasile" <vasile.dragos@thermofisher.com>

Tue, May 24, 2022 at 03:04 PM GMT

CC:

BCC:

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Hello,

Please see the attached copies of the invoices as requested.

Vasile Dragos,
Accounts Receivable Rep,
CCG Finance,
Thermo Fisher Scientific,
300 Industry Drive | Pittsburgh, PA 15275,
Tel: 888 297 4047,
Vasile.Dragos@Thermofisher.com | www.thermofisher.com

3 attachments

099973-001 04-18-22 G20691920 1911407 P0002360 EMD.pdf

099973-001 04-20-22 D21025569 2008242 P0002690 EMD.pdf

099973-001 04-22-22 G21116480 2103285 P0002830 EMD.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 2008242

Invoice Date: 4/20/2022

PO Number: P0002690

Check Number: 0299595


Check Amount: \$ 2,647.22

Check Date: 06/07/2022

Voucher Number: V0739314

Document Type: AP Invoice

Document Below

FSC 0999730005  Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: ACCT# 099973-001 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 FEI N 23-2942737 ORIGINAL INVOICE	
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0002690				INVOICE DATE 04/20/2022		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 2008242	
ORDER NO. D21025569	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 04/12/2022	PAGE 1	DUPLICATE	
SOLD TO: COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN IL 60137		SHIP TO: JANET MINTON COLLEGE OF DUPAGE BUSINESS OFC 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		INVOICE TYPE: NOR FOR CON THIS IS A PARTIAL SHIPMENT <input type="checkbox"/> DUE: 05/20/2022 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.			
Visit: www.fishersci.com							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER- JANET MINTON PHONE- 630- 942- 2410 SHIPMENT NBR: 001 FROM: EPD ON: 04/20/2022 1.5 ML ASSORTED LL MCT 500/PK		14 666 325	5 PK	39.92	199.60		
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-SCI.COM.COM/THERMOFISHER/REGISTER.ASPX					199.60		
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/landsale.jsp							
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE . THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNEE'S 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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"Dragos, Vasile" <vasile.dragos@thermofisher.com>

[External] COLLEGE OF DUPAGE #099973

"Dragos, Vasile" <vasile.dragos@thermofisher.com>

Tue, May 24, 2022 at 03:04 PM GMT

CC:

BCC:

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Vasile Dragos,
Accounts Receivable Rep,
CCG Finance,
Thermo Fisher Scientific,
300 Industry Drive | Pittsburgh, PA 15275,
Tel: 888 297 4047,
Vasile.Dragos@Thermofisher.com | www.thermofisher.com

3 attachments

099973-001 04-18-22 G20691920 1911407 P0002360 EMD.pdf


099973-001 04-20-22 D21025569 2008242 P0002690 EMD.pdf

099973-001 04-22-22 G21116480 2103285 P0002830 EMD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 2103285
Invoice Date: 4/22/2022
PO Number: P0002830
Check Number: 0299595
Check Amount: \$ 2,647.22
Check Date: 06/07/2022
Voucher Number: V0739315
Document Type: AP Invoice

Document Below

FSC 0999730005  Fisher Scientific Part of Thermo Fisher Scientific		REMIT TO: ACCT# 099973-001 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 FEI N 23-2942737 ORIGINAL INVOICE		
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0002830					INVOICE DATE 04/22/2022		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 2103285	
ORDER NO. 621116480	ACCOUNT NO. 099973-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 04/21/2022	PAGE 1	DUPLICATE		
SOLD TO: COLLEGE OF DUPAGE BUSINESS OFFICE LAMBERT RD & FAWELL BLVD GLEN ELLYN IL 60137		SHIP TO: JANET MINTON COLLEGE OF DUPAGE SHIPPING 425 FAWELL BLVD GLEN ELLYN IL 60137		INVOICE TYPE: NOR FOR CON THIS IS A PARTIAL SHIPMENT <input type="checkbox"/> DUE: 05/22/2022 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.				
Visit: www.fishersci.com								
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT			
CALLER- JANET MINTON PHONE- 630- 942- 2238 SHIPMENT NBR: 001 FROM: VND ON: 04/21/2022 ORDERED PART # S33102 SYBR SAFE DNA GEL STAIN LOT 2452353 VND0008871 S33102 LIFE TECHNOLOGIES		S33102 2452353	6 EA	91.76	550.56			
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-SCI.COM.COM/THERMOFISHER/REGISTER.ASPX					550.56			
See reverse side for complete terms and conditions or visit http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/landsale.jsp								
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE . THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNEE'S 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.								
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"Dragos, Vasile" <vasile.dragos@thermofisher.com>

[External] COLLEGE OF DUPAGE #099973

"Dragos, Vasile" <vasile.dragos@thermofisher.com>

Tue, May 24, 2022 at 03:04 PM GMT

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CCG Finance,
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Vasile.Dragos@Thermofisher.com | www.thermofisher.com

3 attachments

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099973-001 04-20-22 D21025569 2008242 P0002690 EMD.pdf

099973-001 04-22-22 G21116480 2103285 P0002830 EMD.pdf