

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: Fisher Scientific Co.

Invoice Number: 6807830

Invoice Date: 8/2/2021

PO Number:

Check Number: 0287935

Check Amount: \$ 2,335.56

Check Date: 10/12/2021

Voucher Number: V0700592

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
P0000176

INV. DATE
08/02/2021

6807830

ORDER NO.
G12129019

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
07/31/2021

PAGE
1

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SHIP TO:

INVOICE TYPE:
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2442



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

FARREL SUMMERS HSC 3316D
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 09/01/2021

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

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS HSC 3316D PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: EPD ON: 08/02/2021				
ORDERED PART # 10040B FLASK ERLNMEYER 25ML 12/PK	10 040B	1 CS	219.35	219.35
ORDERED PART # 19085466 UVEX FLEX SEAL OTG GOGGLE NAVY	19 085 466	4 EA	12.23	48.92
SHIPMENT NBR: 002 FROM: MWD ON: 08/02/2021				
ORDERED PART # 043204 SPARKLEEN I MANWSH 3-1/4LB BOX	04 320 4	2 EA	60.44	120.88
ORDERED PART # 08732113 WEIGH DISH PS MEDIUM 500/CS	08 732 113 LOT 20210420	10 CS	14.81	148.10
ORDERED PART # 14850125 FISHERBRAND JUMBO SIZE PH PAPE	14 850 125 NOB	10 EA	18.53	185.30
ORDERED PART # 097902B FILTER PAPER 7CM 100SH/PK	09 790 2B	20 PK	20.01	400.20
ORDERED PART # 19169038 GOGGLE GEAR CLR A/F LNS	19 169 038	4 EA	16.00	64.00
TOTAL INVOICE AMOUNT				1,186.75
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				
				CONTINUED

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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.



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

Attached Image

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

Fri, Sep 3, 2021 at 06:33 PM GMT

CC:

BCC:

1 attachment

1470_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 0962440
Invoice Date: 9/2/2021
PO Number: P0000569
Check Number: 0287935
Check Amount: \$ 2,335.56
Check Date: 10/12/2021
Voucher Number: V0700767
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
P0000569

INV. DATE
09/02/2021

0962440

ORDER NO.
G12439450

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
08/31/2021

PAGE
1

DUPLICATE

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INVOICE TYPE:
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SHIPMENT

2316 COLLEGE OF DUPAGE
BUSINESS OFFICE
LAMBERT RD & FAWELL BLVD
GLEN ELLYN IL 60137

FARREL SUMMERS HSC 3316D
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 10/02/2021

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

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS HSC 3316D PHONE-630-942-2238				
SHIPMENT NBR: 002 FROM: VND ON: 09/01/2021				
ORDERED PART # D114825ML				
2,3-DIMETHYL-1,3-BUTADIEN 25ML	D114825ML	2 EA	76.10	152.20
SHIPMENT NBR: 003 FROM: VND ON: 09/01/2021				
ORDERED PART # AAB20271AE				
1-HEXENE 98% 100ML	AAB20271AE *	2 EA	21.47	42.94
TOTAL INVOICE AMOUNT				195.14
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.				
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E-INVOICE @ https://www.e-scicom.com/thermofisher/register.aspx				

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

Attached Image

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

Tue, Sep 14, 2021 at 08:05 PM GMT

CC:

BCC:

1 attachment

1714_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 0810116
Invoice Date: 9/1/2021
PO Number: P0000569
Check Number: 0287935
Check Amount: \$ 2,335.56
Check Date: 10/12/2021
Voucher Number: V0700768
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
P0000569

INV. DATE
09/01/2021

0810116

ORDER NO.
G12439450

ACCOUNT NO.
099973-001

CSO
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SHIPPING POINT

ORDER ENTRY DATE
08/31/2021

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

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

FARREL SUMMERS HSC 3316D
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 10/01/2021

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

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS HSC 3316D PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: SMV ON: 09/01/2021				
ORDERED PART # AC102520250				
ACETYLENEDICARBOXYLIC AC 25GR	AC102520250	2 EA	91.14	182.28
LOT A0382062				
TOTAL INVOICE AMOUNT				182.28
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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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

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

Tue, Sep 14, 2021 at 08:05 PM GMT

CC:

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1 attachment

1713_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 1924094
Invoice Date: 9/14/2021
PO Number: P0000723
Check Number: 0287935
Check Amount: \$ 2,335.56
Check Date: 10/12/2021
Voucher Number: V0705732
Document Type: AP Invoice

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60693

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HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

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NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0000723

INV. DATE
09/14/2021

1924094

ORDER NO.
G12562896

ACCOUNT NO.
099973-001

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F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
09/13/2021

PAGE
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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: 10/14/2021

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: 001 FROM: SMV ON: 09/14/2021				
ORDERED PART # AC220980500				
SALICYLIC ACID, SODIUM S 50GR	AC220980500 *	2 EA	36.97	73.94
LOT A0414352				
LOT A0422849				
SHIPMENT NBR: 002 FROM: VND ON: 09/13/2021				
ORDERED PART # N088525G				
NAPHTHALENE 25G	N088525G	1 EA	10.98	10.98
TOTAL INVOICE AMOUNT				84.92
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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"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Thu, Sep 30, 2021 at 02:32 PM GMT

CC:

BCC:

1 attachment

1940_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 2334643
Invoice Date: 9/16/2021
PO Number: P0000176
Check Number: 0287935
Check Amount: \$ 2,335.56
Check Date: 10/12/2021
Voucher Number: V0705784
Document Type: AP Invoice

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REMIT TO:
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13551 COLLECTIONS CTR DR
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HANOVER PARK IL 60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

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NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0000176

INV. DATE
09/16/2021

2334643

ORDER NO.
G12129019

ACCOUNT NO.
099973-001

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SHIPPING POINT

ORDER ENTRY DATE
07/31/2021

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2487

COLLEGE OF DUPAGE
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GLEN ELLYN IL 60137

FARREL SUMMERS HSC 3316D
COLLEGE OF DUPAGE SHIPPIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

DUE: 10/16/2021

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

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS HSC 3316D PHONE-630-942-2238 SHIPMENT NBR: 004 FROM: MWD ON: 09/16/2021 ORDERED PART # 082612C TUBE SEAL 90MM;OD1.5-1.8 100PK	08 261 2C	1 CS	220.63	220.63
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				220.63

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"Cruse, Bethany" <cruseb199@cod.edu>

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Thu, Sep 30, 2021 at 02:31 PM GMT

CC:

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1938_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 3923023
Invoice Date: 9/27/2021
PO Number: P0000819
Check Number: 0287935
Check Amount: \$ 2,335.56
Check Date: 10/12/2021
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CHICAGO IL
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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
P0000819

INV. DATE
09/27/2021

3923023

ORDER NO.
G12676849

ACCOUNT NO.
099973-001

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2718

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: 10/27/2021

TERMS: NET 30 DAYS
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS PHONE-630-942-2238				
SHIPMENT NBR: 001 FROM: MWD ON: 09/27/2021				
ACETONE ACS 4L	ORDERED PART # A18P4 LOT 211765	A18P 4 211765 *	1 EA 123.61	123.61
FORMIC ACID ACS 100 ML	ORDERED PART # A118P100 LOT 207052	A118P 100 207052 *	1 EA 40.46	40.46
TOTAL INVOICE AMOUNT				164.07
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
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E-INVOICE @ https://www.e-scicom.com/thermofisher/register.aspx				

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

Attached Image

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

Wed, Oct 6, 2021 at 03:19 PM GMT

CC:

BCC:

1 attachment

2057_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084697
Vendor Name: Fisher Scientific Co.
Invoice Number: 2822927
Invoice Date: 9/21/2021
PO Number: P0000723
Check Number: 0287935
Check Amount: \$ 2,335.56
Check Date: 10/12/2021
Voucher Number: V0709412
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
P0000723

INV. DATE
09/21/2021

2822927

ORDER NO.
G12562896

ACCOUNT NO.
099973-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
09/13/2021

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR FON CON

THIS IS A
PARTIAL ☒
SHIPMENT

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: 10/21/2021

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

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-FARREL SUMMERS PHONE-630-942-2238				
SHIPMENT NBR: 005 FROM: VND ON: 09/20/2021				
ORDERED PART # AA3623014				
BENZOIC ACID ACS 99.5% MIN 25G	AA3623014	* 2 EA	20.29	40.58
TOTAL INVOICE AMOUNT				40.58
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				

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

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, Oct 6, 2021 at 03:19 PM GMT

CC:

BCC:

1 attachment

2056_001.pdf