



REMIT TO:
ACCT# 082321-001
P.O. BOX 3648
BOSTON MA
02241-3648

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
5970343

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
26406 - 6TH

INV. DATE
08/18/2020

ORDER NO.
D02178282

F.O.B.
SHIPPING POINT

ACCOUNT NO.
082321-001

ORDER ENTRY DATE
08/04/2020

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

CHRISTINE H. 203-605-6960
TOWN OF OXFORD
GREAT OAK MIDDLE SCHOOL
40 GREAT OAK ROAD
OXFORD CT 06478

INVOICE TYPE:
NOR FON CON

TOWN OF OXFORD
486 OXFORD ROAD
OXFORD CT 06478-1298

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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-KAREN DEPERسيا PHONE-860-878-0337				
SHIPMENT NBR: 003 FROM: EPD ON: 08/18/2020				
RADIOACTIVITY HALF LIFE EXPRA SC44	S19485	6 EA	92.81	556.86
CORRELAT SEDIMENTARY STRATA SC45	S96776	6 EA	55.69	334.14
CORRELAT SEDIMENTARY STRATA SC46	S96776	4 EA	55.69	222.76
FLUORITE SPECIMEN, PACK OF 10 SC55	S26645	2 EA	3.35	6.70
EISCO GRAPHITE (3CM) SC60	S24669	2 EA	2.01	4.02
ERUPTING VOLCANO MODEL SC68	S94259	4 EA	35.68	142.72
FAULT MODEL SC70	S05844	2 EA	119.26	238.52
SEISMOGRAPH MODEL SC72	S05845	4 EA	43.77	175.08
RADIATION CAN KIT SC77	S07397	20 EA	64.49	1,289.80
AP WATER QLTY ASSESSMENT PKG SC79	S04350	2 EA	390.57	781.14
TOTAL INVOICE AMOUNT				3,751.74

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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<p>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</p> <p>E-INVOICE @HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</p>				

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ORDER NO. D02178289

ACCOUNT NO. 082321-001

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ORDER ENTRY DATE 08/04/2020

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CALLER-KAREN DEPERSIA PHONE-860-878-0337				
SHIPMENT NBR: 002 FROM: EPD ON: 08/18/2020				
VACUUM BELL JAR EA SC7	S05534	1 EA	117.76	117.76
MODEL HUMAN SKELETON PAINTED R SC8	S15623	1 EA	424.78	424.78
HOLDER DRYER PP BLUE 24/CS SC21	14 781 20C	1 CS	474.86	474.86
DNA AND ITS REPLICATION SC30	S19379	7 EA	83.02	581.14
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				1,598.54
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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INV. DATE
 08/18/2020

5970363

ORDER NO.
 D02178290

ACCOUNT NO.
 082321-001

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SHIPMENT NBR: 002 FROM: EPD ON: 08/18/2020				
TI-108 CALCULATOR BULK EACH SC101	S43195	17 EA	8.71	148.07
PLASTIC BACK THERMOMETER 10/PK SC108	S9819	6 PK	11.49	68.94
GLASS PRISM AND LENS , 7 PIECE SC112	S24391	2 EA	29.57	59.14
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				276.15

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
26406 - KIT -SC92-1 THROUGH 38

ORDER NO.
D02178293

ACCOUNT NO.
082321-001

INV. DATE
08/18/2020

PAGE
1

DUPLICATE

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CALLER-KAREN DEPERسيا PHONE-860-878-0337				
SHIPMENT NBR: 003 FROM: EPD ON: 08/18/2020				
BATTERIES D 12/PACK VN00063642 S-11845 ULINE INC 3P	NC1257447	6 PK	17.65	105.90
300BR/FL 120/130V INCANDESCENT VN00011260 40617904 MSC	50 129 8113	29 EA	26.59	771.11
CLAMP UNIVERSAL 2 PRONG CORKC	S02627	30 EA	4.15	124.50
FLASHLIGHT W/BATTERIES	S39661MKC	30 EA	6.05	181.50
LED ADJUSTABLE GOOSENECK CLIP	11 990 114	30 EA	20.68	620.40
ELECTRIC DEMO MOTOR	S07852	30 EA	19.85	595.50
DYNAMOMETER- SS 1KG/10N	S88337	18 EA	9.38	168.84
ROD STIRRING GLASS, 30CM 10PK	S41753	6 PK	4.96	29.76
STEEL RETORT RING ID 5CM	S24270	36 EA	3.02	108.72
SPIRIT THERM DUAL -20/+150C	S01963K	25 EA	2.90	72.50
HOOKED WEIGHT - SS, CAP 10G.	S41602	30 EA	2.35	70.50
HOOKED WEIGHT - SS, CAP 20G.	S41603	30 EA	2.35	70.50
HOOKED WEIGHT - SS, CAP 50G.	S41604	30 EA	3.55	106.50
HOOKED WEIGHT - SS, CAP 100G.	S41605	30 EA	5.87	176.10
SHIPMENT NBR: 004 FROM: DVR ON: 08/18/2020				
PITCHER GRAD PP 1000ML	22 163709 J341892	1 EA	8.98	8.98
LOT				

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26406 - KIT -SC92-1 THROUGH 38

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5970366

DUPLICATE

PAGE 2

ORDER ENTRY DATE

08/04/2020

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CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

ORDER NO. D02178297	ACCOUNT NO. 082321-001	CSO EMD	F.O.B SHIPPING POINT	ORDER ENTRY DATE 08/04/2020	PAGE 1	DUPLICATE
INV. DATE 08/18/2020						

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CALLER-KAREN DEPERSTA PHONE-860-878-0337				
SHIPMENT NBR: 001 FROM: EPD ON: BOREAL2 MICROSCOPE HM EA VN00007658 470016-038 WARDS NATURAL SCIENCE EST	08/18/2020 NC1799062	2 EA	370.80	741.60
TOTAL INVOICE AMOUNT 741.60				
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
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