



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
3052634

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
26406 - 6TH

INV. DATE
11/13/2020

ORDER NO.
D02178282

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
08/04/2020

PAGE
1

DUPLICATE

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DOCKS 10&11, SAM7812496361
SGN ASSOCIATES
1 CHESTNUT ST.
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SUITE 5F
NASHUA NH 03060

INVOICE TYPE:
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TOWN OF OXFORD
486 OXFORD ROAD
OXFORD CT 06478-1298

DUE: 12/13/2020

TERMS: NET 30 DAYS
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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-KAREN DEPERSEA PHONE-860-878-0337				
SHIPMENT NBR: 004 FROM: EPD ON: 11/13/2020				
LIFE OF THE MESOZOIC ERA SC40	S51410	2 EA	13.23	26.46
AQUARIUM TANK 10GAL SC48	S06522	2 EA	47.45	94.90
AIR PUMP, AQUARIUM SC49	S89089	2 EA	11.57	23.14
EISCO CORUNDUM PK/12 SC57	S24668	2 PK	13.93	27.86
PLATE TECTONICS CURRICULUM MOD SC69	S14129	4 EA	73.03	292.12
SOIL ANALYSIS SC78	S40743	4 EA	106.89	427.56
6PK PLASTIC SIEVE SET W/GRID SC85	S12897	8 EA	90.45	723.60
WILD WEATHER POSTER SERIES VN00004980 SB48563M NASCO FT ATKINSON SC89	NC1785695	2 EA	99.95	199.90
EARTH SPACE ROTAT TABLE KIT VN00004980 SB50373M NASCO FT ATKINSON SC90	NC1785696	2 EA	81.95	163.90
PLATE TECTONICS VIDEO LAB VN00004980 SB25125M NASCO FT ATKINSON SC91	NC1785697	2 EA	214.95	429.90
SPIRIT THERM -20/+150C TOTAL SC87	S02003C	5 EA		NO CHARGE
				CONTINUED

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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-CSZ E-INVOICE HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				2,409.34

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CALLER-KAREN DEPERZIA PHONE-860-878-0337				
SHIPMENT NBR: 003 FROM: EPD ON: 11/13/2020				
DIN 4X, 10X, 40X, 0.65NA LED SC12	S72582	50 EA	188.94	9,447.00
ABO BLOOD TYPING SC13	S96793	1 EA	25.63	25.63
TRI-CORNER BEAKERS 100/PK SC19	S01974C	1 PK	19.10	19.10
TOOTHPICKS MULTI 500/PK VN00019760 470020502 ANDWIN SCIENTIFIC SC20	NC1775364	1 EA	26.45	26.45
HOLDER DRYER PP BLUE 24/CS SC21	14 781 20C	1 CS	474.86	474.86
TUBE, TEST, 25 X 250MM, PK/24 SC23	S28036	2 PK	12.01	24.02
FUNNEL POLYPR 6IN 150MM 3PK SC25	S42925	1 PK	25.63	25.63
GRAD TRNS PPT NS 5.8ML 500/PK SC27	S05014	1 PK	39.70	39.70
BASIC TEACHING KNOWBODY TORSO VN00136043 10-81-3118 POCKET NURSE SC29	NC1845251	1 EA	1,703.19	1,703.19
PROTIST BULLETN BD CHRTSET SC31	S43590	1 EA	17.91	17.91
PROTIST BULLETN BD CHRTSET SC32	S43590	1 EA	17.91	17.91
GENERALIZED DICOT FLOWER MODEL	S17212 1	1 EA	550.74	550.74

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SC33 FB VISITORSPEC UNCTD ANSI 12/PK SC35	S01820	1 PK	20.10	20.10
TEST TUBE 18X150MM 72/PK ORDERED PART # 980018 ORIG CAT NBR 980018 SC22	14 955F	2 PK	54.94	109.88
TEST TUBE 18X150MM 72/PK SC22	14 955F	1 PK	54.94	54.94
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				12,557.06
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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3052636

26406 - 8TH

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D02178290

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CALLER-KAREN DEPERZIA PHONE-860-878-0337				
SHIPMENT NBR: 003 FROM: EPD ON 11/13/2020				
OHAUS SCHOOL BALANCE SC95	S63485	13 EA	43.72	568.36
ADV PERIODIC TABLE W/SPRING RL SC96	S45525A	2 EA	105.86	211.72
PLASTIC BEAKER SET 5/PK SC97	S400563A	16 PK	12.56	200.96
7 GRADUATED CYLINDERS SC98	S95592	16 EA	11.73	187.68
SAFE TEST TUBE RACK W/15 TUBES VN00004980 SB42164M NASCO FT ATKINSON SC99	NC1785571	16 EA	23.00	368.00
METER SCALE HARDWOOD SC100	S88345	14 EA	3.85	53.90
TI-108 CALCULATOR BULK EACH SC101	S43195	13 EA	8.71	113.23
CENTIMETER CUBES - SET OF 1000 VN00004980 TB16756M NASCO FT ATKINSON SC104	NC1785572	2 EA	21.88	43.76
100G-10MG CL 6 ECO SS WGT SET SC106	S40208A	12 EA	49.71	596.52
MOTION ENERGY PHY POSTER SET VN00004980 SB42099M NASCO FT ATKINSON SC109	NC1785573	2 EA	39.50	79.00
PHOTOGRAPHIC PERIODIC TABLE VN00004980 SB43808M	NC1785574	2 EA	36.50	73.00

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NASCO FT ATKINSON SC114				
HS CHEMISTRY STUDY CARDS SC115	S01874	2 EA	41.37	82.74
METER SCALE HARDWOOD SC100	S88345	6 EA		NO CHARGE
SHIPMENT NBR: 004 FROM: NED ON: 11/13/2020				
FB ECONOMY CHEM SPLSH GOGGLE LOT	19 181 502	6 PK	35.04	210.24
SC93-1	20200515 20200504 20170904			
FB ECONOMY CHEM SPLSH GOGGLE LOT	19 181 502	1 PK	35.04	35.04
SC93-1	20170904 20170807 20200412			
TOTAL INVOICE AMOUNT				2,824.15
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
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CALLER-KAREN DEPERZIA PHONE-860-878-0337				
SHIPMENT NBR: 006 FROM: EPD ON: 11/13/2020				
GRADUATED CYLINDERS 10ML	S95593	30 EA	.84	25.20
BOTTLE DROPPER DY PE 1OZ 12/PK	S37063	6 PK	9.38	56.28
NI PLATED FORCEPS	S50252	6 PK	1.86	11.16
UTIL FUNNEL PP 3 1/2IN 12/PK	S34564	6 PK	13.12	78.72
HALLS CAR PLASTIC 1PR	S96317	2 PR	11.60	23.20
BASE AND ROD SET	S41713	30 EA	13.14	394.20
DYNAMOMETER- SS 250G/2.5N	S88335	30 EA	7.84	235.20
DYNAMOMETER- SS 1KG/10N	S88337	12 EA	9.38	112.56
TEST TUBE STAND POLY, 6 TUBES	S41724	30 EA	1.21	36.30
TUBE, TEST, 18 X 150MM,PK/24	S28033	6 PK	5.91	35.46
SPIRIT THERM DUAL -20/+150C	S01963K	27 EA	2.90	78.30
HOKED WEIGHT - SS, CAP 200G.	S41606	30 EA	9.37	281.10
70000 BKR PYRX VST 600ML 6/PK SC92-5, FOR THE KIT	S76100J	4 PK		NO CHARGE
SPIRIT THERM DUAL -20/+150C SC92-32,FOR THE KIT	S01963K	20 EA		NO CHARGE
TOTAL INVOICE AMOUNT				1,367.68
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
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 FEIN 23-2942737
 ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
 NUMBER ON YOUR REMITTANCE

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

INV. DATE
 11/13/2020

3052637

ORDER NO.
 D02178293

ACCOUNT NO.
 082321-001

F.O.B.
 SHIPPING POINT

ORDER ENTRY DATE
 08/04/2020

PAGE
 2

DUPLICATE

SOLD TO:

SHIP TO:
 DOCKS 10&11,SAM7812496361
 SGN ASSOCIATES
 1 CHESTNUT ST.

TOWN OF OXFORD
 486 OXFORD ROAD
 OXFORD CT 06478-1298

CALL 24HRS PRIOR TO DELV
 SUITE 5F
 NASHUA NH 03060

DUE: 12/13/2020
 TERMS: NET 30 DAYS
 PAYABLE IN U.S. CURRENCY.

INVOICE TYPE:
 NOR FON CON

THIS IS A
 PARTIAL
 SHIPMENT

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
http://survey.medallia.com/fishersci E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX	PASSCODE: USA-PGH-CS2			

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.

