



REMIT TO:
 ACCT# 082321-001
 P.O. BOX 3648
 BOSTON
 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
 4835532

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
 26406 - 6TH

ORDER NO. D02178282
 ACCOUNT NO. 082321-001

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

INV. DATE 08/07/2020
 ORDER ENTRY DATE 08/04/2020
 INVOICE TYPE:
 NOR FON CON
 THIS IS A PARTIAL SHIPMENT

F.O.B. SHIPPING POINT
 DUE: 09/06/2020
 TERMS: NET 30 DAYS
 PAYABLE IN U.S. CURRENCY.



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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-KAREN DEPERZIA PHONE-860-878-0337				
SHIPMENT NBR: 002 FROM: MWD ON: 08/07/2020		8 EA	264.65	2,117.20
HOTPLATE ANALOG 4X4 120V SC86	S50462CH			
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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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.

