



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
4906071

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
26406 - 6TH

INV. DATE
08/10/2020

ORDER NO.
D02178282

ORDER ENTRY DATE
08/04/2020

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

TOWN OF OXFORD
486 OXFORD ROAD
OXFORD CT 06478-1298

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

INVOICE TYPE:
NOR FON CON
THIS IS A
PARTIAL SHIPMENT

DUE: 09/09/2020
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-KAREN DEPERZIA PHONE-860-878-0337				
SHIPMENT NBR: 001 FROM: EPD ON: 08/10/2020				
LIFE OF THE PALEOZOIC ERA SC39	S51409	2 EA	13.07	26.14
LIFE OF THE CENOZOIC ERA SC41	S51411	2 EA	13.23	26.46
CALCITE RHOMBIC CLEAVAGE 1/2KG SC54	S91532	2 EA	4.55	9.10
APATITE BROWN 1/2 KG SC56	S98550	2 EA	3.35	6.70
HALITE ROCK SALT 1/2 KGHALITE SC59	S98874	2 EA	1.68	3.36
QUARTZ MILKY MASSES 1/2 KGQUA SC61	S91584	2 EA	2.01	4.02
HARDRESS SCALE W/DIAMOND 1/PK SC62	S84020	2 PK	12.73	25.46
METAMORPHIC ROCK SET 15/PK SC64	S45021A	2 PK	17.09	34.18
SEDIMENTARY ROCK 15PK SC65	S45022A	2 PK	16.92	33.84
S25308ID 0.1M (0.1N) 500ML SC67	S25354	8 EA	5.71	45.68
CHART MAPS WEATHER 50/PK VN00024983 S45524 JET LITHOCOLOR INC SC74	S45524	3 PK	11.45	34.35
SKX222 SC80	S14530	10 EA	259.29	2,592.90

CONTINUED

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.





part of Thermo Fisher Scientific

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

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

4906071

INV. DATE
08/10/2020

ORDER NO.
D02178282

ACCOUNT NO.
082321-001

CSO
EMD

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
08/04/2020

PAGE
2

DUPLICATE

SOLD TO:

SHIP TO:

TOWN OF OXFORD
486 OXFORD ROAD
OXFORD CT 06478-1298

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

INVOICE TYPE:
NOR FON CON

THIS IS A
PARTIAL
SHIPMENT

DUE: 09/09/2020
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
STOPWATCH WTR/SHOCK RES BAT OP SC81	S407997	30 EA	14.07	422.10
LOW COST STREAK PLATE WH 10/PK SC82	S45052	16 PK	5.56	88.96
NATURAL GRAVEL 5LBS SC84	S06534	8 EA	11.21	89.68
SPIRIT THERM -20/+150C TOTAL SC87	S02003C	30 EA	2.84	85.20
GRN LOW CST WTER MNTORING KIT SC88	S65401	16 EA	31.16	498.56
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				4,026.69
(*) 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/THERMOPFISHER/REGISTER.ASPX				

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.





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
4906072

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
26406 - 7TH

ORDER NO. D02178289 ACCOUNT NO. 082321-001 CSO EMD F.O.B. SHIPPING POINT INV. DATE 08/10/2020 ORDER ENTRY DATE 08/04/2020 PAGE 1 DUPLICATE

SOLD TO:

SHIP TO:

TOWN OF OXFORD
486 OXFORD ROAD
OXFORD CT 06478-1298

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

INVOICE TYPE:
NOR FON CON

THIS IS A
PARTIAL
SHIPMENT

DUE: 09/09/2020
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-KAREN DEPERZIA PHONE-860-878-0337				
SHIPMENT NBR: 001 FROM: EPD ON: 08/10/2020				
FROSTED SLIDES 72/PK SC1	S95933A	4 PK	4.59	18.36
G CVRGLAS NO 1 18MM 1OZ/PK SC2	12 542 AP 20806	2 PK	39.30	78.60
CYLINDER POLY 100ML PKG/12 SC9	S95174A	1 PK	21.11	21.11
GRASSFROG VAC 4.5-5.5PIN 10/pk SC11	S1631S *	1 PK	59.63	59.63
REFILL FOR ABO BLOOD TYPING SC17	S96793R	1 EA	14.74	14.74
H DTY PYRX BEAKER 250ML 12/PK SC18	S63326	1 PK	71.02	71.02
HOLDER DRYER PP BLUE 24/CS SC21	14 781 20C	1 CS	474.86	474.86
FLASK VOLUMETRIC 250ML WHITE SC24	S89414	4 EA	5.15	20.60
FUNNEL POWDER 100MM 6/PK SC26	S34681	1 PK	48.74	48.74
GLV EXM AMB NTRL PF LG 100/PK SC28	S04801B 002DD105	2 PK	18.76	37.52
DNA AND ITS REPLICATION SC30	S19379	5 EA	83.02	415.10
GOGGLE SANITIZER SC34	S07817	1 EA	442.49	442.49

CONTINUED

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.





part of Thermo Fisher Scientific

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
4906072

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
 26406 - 7TH

ORDER NO.
 D02178289

ACCOUNT NO.
 082321-001

CSO
 EMD

F.O.B.
 SHIPPING POINT

INV. DATE
 08/10/2020

ORDER ENTRY DATE
 08/04/2020

PAGE
 2

DUPLICATE

SOLD TO:

SHIP TO:

TOWN OF OXFORD
 486 OXFORD ROAD
 OXFORD CT 06478-1298

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

INVOICE TYPE:
 NOR FON CON

THIS IS A
 PARTIAL
 SHIPMENT

DUE: 09/09/2020
 TERMS: NET 30 DAYS
 PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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 E-INVOICE (@HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPK				1,702.77

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.





part of Thermo Fisher Scientific

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

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
 26406 - 8TH

ORDER NO.
 D02178290

ACCOUNT NO.
 082321-001

CSO
 EMD

F.O.B
 SHIPPING POINT

INV. DATE
 08/10/2020

ORDER ENTRY DATE
 08/04/2020

PAGE
 1

DUPLICATE

PLEASE REFER TO THIS INVOICE
 NUMBER ON YOUR REMITTANCE
 4906073

SOLD TO:

SHIP TO:

TOWN OF OXFORD
 486 OXFORD ROAD
 OXFORD CT 06478-1298

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

INVOICE TYPE:
 NOR FON CON

THIS IS A
 PARTIAL
 SHIPMENT

DUE: 09/09/2020
 TERMS: NET 30 DAYS
 PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-KAREN DEPERZIA PHONE-860-878-0337				
SHIPMENT NBR: 001 FROM: EPD ON: 08/10/2020				
LENS CLEANING TOWELTTES 100/PK SC93-2	S01814A	6 PK	8.11	48.66
TRIPLE BEAM BALANCE MECHANICAL SC94	S93975	16 EA	100.50	1,608.00
OHAUS SCHOOL BALANCE SC95	S63485	3 EA	43.72	131.16
METER SCALE HARDWOOD SC100	S88345	6 EA	3.85	23.10
ALUM DISH FLUTED 20ML 100/PK SC102	08 732 100 20190309	2 PK	8.50	17.00
ALUM DISH FLUTED 65ML 100/PK SC103	08 732 102	2 PK	9.50	19.00
GYMPACT DIGITAL SCALE WITH BOW SC105	S04758	12 EA	14.41	172.92
STOPWATCH W/LCD DISPLAY ECONO SC107	S63130	36 EA	6.87	247.32
DENSITY CUBE SET 12PK SC110	S96830	2 PK	24.09	48.18
4IN CATCH BUCKET W/HANDLE SC111	S12930	6 EA	5.28	31.68
WAVE DEMONSTRATOR SET SC113	S13646	2 EA	28.14	56.28
SPEC SEBRING BLUE CLR LENS 1PR SC116	17 989 102	5 EA	3.22	16.10
ATTACHMENT WEIGHT SET METRIC	S40037	16 EA	52.76	844.16

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.





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

4906073

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

26406 - 8TH

ORDER NO.
 D02178290

ACCOUNT NO.
 082321-001

CSO
 EMD

F.O.B.
 SHIPPING POINT

INV. DATE

08/10/2020

ORDER ENTRY DATE

08/04/2020

PAGE

2

DUPLICATE

SOLD TO:

SHIP TO:

TOWN OF OXFORD
 486 OXFORD ROAD
 OXFORD CT 06478-1298

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

INVOICE TYPE:
 NOR FON CON

THIS IS A
 PARTIAL
 SHIPMENT

DUE: 09/09/2020

TERMS: NET 30 DAYS

PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
SC94 LENS CLEANING TOWELTTES 100/PK SC93-2	S01814A	1 PK	8.11	8.11
TOTAL INVOICE AMOUNT 3,271.67 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				

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.





part of Thermo Fisher Scientific

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

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

ORDER NO.
D02178293

ACCOUNT NO.
082321-001

INV. DATE
08/10/2020

ORDER ENTRY DATE
08/04/2020

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

TOWN OF OXFORD
486 OXFORD ROAD
OXFORD CT 06478-1298

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

INVOICE TYPE:
NOR FON CON

THIS IS A
PARTIAL
SHIPMENT

DUE: 09/09/2020
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-KAREN DEPERZIA PHONE-860-878-0337				
SHIPMENT NBR: 001 FROM: EPD ON:	08/10/2020			
BEAKER TONGS	S13948	30 EA	3.06	91.80
70000 BKR PYRX VST 100ML 12/PK	S76100E	6 PK	30.32	181.92
70000 BKR PYRX VST 250ML 12/PK	S76100G	6 PK	27.64	165.84
70000 BKR PYRX VST 600ML 6/PK	S76100J	6 PK	20.94	125.64
GRADUATED CYLINDERS 100ML	S95596	30 EA	2.51	75.30
PYREX EFL FLASK 250ML 12/PK	S63271	6 PK	43.54	261.24
HALLS CAR PLASTIC 1PR	S96317	16 PR	11.60	185.60
DUAL HAND LENS	S93920	36 EA	.74	26.64
MEASURE SPOONS SET/6	S95513	30 EA	1.95	58.50
METER STICK PLAIN ENDS PINE	S40625	6 PK	25.16	150.96
EISCO PLASTIC 6 RULER	S43612	6 EA	.40	2.40
STEEL RETORT RING ID 5CM	S24270	24 EA	3.02	72.48
SPIRIT THERM DUAL -20/+150C	S01963K	20 EA	2.90	58.00
TEST TUBE HOLDER WIRE	S23648	30 EA	.91	27.30
TOTAL INVOICE AMOUNT				1,483.62
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				

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.



CONTINUED