



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
 26406 - 8TH 5267396

INV. DATE
 12/08/2020

ORDER NO.
 D02178290

ACCOUNT NO.
 082321-001

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
 26406 - 8TH

ORDER ENTRY DATE
 08/04/2020

PAGE
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DUPLICATE

SOLD TO:

TOWN OF OXFORD
 486 OXFORD ROAD
 OXFORD CT 06478-1298

SHIP TO:
 DOCKS 10&11, SAM7812496361
 SGN ASSOCIATES
 1 CHESTNUT ST.
 CALL 24HRS PRIOR TO DELV
 SUITE 5F
 NASHUA NH 03060

INVOICE TYPE:
 NOR FON CON

THIS IS A
 PARTIAL
 SHIPMENT

DUE: 01/08/2021
 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: 005 FROM: EPD ON: 12/08/2020				
SPEC SEBRING BLUE CLR LENS 1PR SC116	17 989 102	55 EA	3.22	177.10
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				177.10
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.

