



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 - 7TH

INV. DATE
12/21/2020

6138675

ORDER NO. D02178289	ACCOUNT NO. 082321-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 08/04/2020	PAGE 1	DUPLICATE
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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: 01/21/2021

TERMS: NET 30 DAYS

PAYABLE IN U.S. CURRENCY.



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DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-KAREN DEPERIA PHONE-860-878-0337				
SHIPMENT NBR: 004 FROM: EPD ON: 12/21/2020				
GLV EXM AMB NTRL PF MD 100/PK SC15	S04801A 001DD062	2 PK	18.76	37.52
TOTAL INVOICE AMOUNT				37.52
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.

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