

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084697

Vendor Name: FISHER SCIENTIFIC CO.

Check Details:

Check Number: 0340046

Check Amount: \$ 759.80

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 1384433

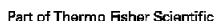
Invoice Date: 6/3/2025

PO Number: P0017768

Voucher Number: V0888537

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

300 INDUSTRY DRIVE
PITTSBURGH PA
15275

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

1384433

DUPLICATE

INVOICE TYPE:	NOR	FON	CON
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THIS IS A
PARTIAL
SHIPMENT

DUE: 07/03/2025
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

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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.

"FisherCustomerService.US" <FisherCustomerService.US@thermofisher.com>

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Wed, Jun 11, 2025 at 07:17 PM UTC

CC:

BCC:

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Did you know that invoices may be obtained anytime by going to the [Order Status](#) page on fishersci.com? From there, input your order number and ship to zip code. Once in the order status screen, options for obtaining copies of invoices and packing slips are available. Attached is your requested invoice(s).

Thank you,
Sheila

1 attachment

1384433.pdf