

GST Identification Number	Life Technologies Corporation				R5642565N	First Name
100	Life Technologies Corporation	I N V O I C E	REPRINT		NA000020	
Address Line 1	5781 Van Allen Way	X3			Page Number	- 1
Address Line 2	Carlsbad	X4			Invoice Date	- 05/21/2024
Address Line 3	CA	X5			Customer	- 317947
Address Line 4	92008	Company Ph.No	18009556288	Order Number	12040167SO	Inco terms Blank
Address Line 5	UNITED STATES	Company Fax.No	18003312286		Related P.O.	-
Address Line 6	State California	Country US	Add Email1		Order Nbr	- 12040167 SO 00100
Address Line 7	zimmermanc@mail.nih.gov				Compressed Contract Name	NIHBPA24 (HHSN263201200063B)
	Add Email2				Carrier Number	50003147 FEDEX
	Add Email3					
Company Email Add	customercare@thermofisher.com	Payment Instrument	2		Invoice	- 85171206 RI 00100
Sold To:	NIH NHGRI 5625 FISHERS LN ROCKVILLE MD 20852 UNITED STATES	Ship To:	317948 NIH NHGRI REF# CZ3279 RM 4N15 5625 FISHERS LN MARIE MORIMOTO ROCKVILLE MD 20852 UNITED STATES		Currency Code	Customer Order Number Release Number CZ3279
					Cancel Date	
					Supply Center	NO
					State	
					Country US	Ship To Attention
					SoldTo Attn	ShipToCountry US Order Date 05/20/2024 Consolidated Debit/Credit Version
						Extended PO
					Attention:	Sales Taxable (Y/N) V210310000 Ship To Mailing Name Carla Zimmerman
					Actual Ship 05/21/2024	Customer Tel.No 3014513646
						DNP Flag N
					ShipToEmail	ProformaInvoice
						Bill To Phone
Request Date	Customer P.O.	F.O.B.	Delivery Instructions			Bill To Fax
05/20/2024	CZ3279	Catalog & Ice Charges	Maryland		BTE	
Related Item Number (Kit)	SoldToStateDescription		Sold To Country Description	UNITED STATES	Category Code GV	Bill To Cat Code 28
Researcher Name		X6	Delivery Instructions			Bill To Cat Code 16
Primer Name			Ship To Country Description	UNITED STATES	Supply Center NO	
Purity		Language	Sold To 317947	Order Company 00100		India Invoice (Y/N)
Scale	Clone ID		Name Place - Inco Terms Description			CAB Ord
Tax No	EB8QTC6575E7	Tax ID	Company Register No		Inco Term	
VAT ID No	330373077	Trade Reg 18-215-8873	Ordered By LBATTERSON BATTERSON,LIS	Correspondence Method X9		Bill To Language
BillToEmail1			Arg Type	DescriptionL	Email Flag Y	Consolidated Flag
BTEN	zimmermanc@mail.nih.gov				Primary Email	Add Email5 Add Email4
Kit Component Flag N	Instrument Kit Componenet N		Order Total Only	Print Discount	X7	
					X2	

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
D2 Bill To	NIH NHGRI	D2 Ship To	NIH NHGRI		Company Email		
			REF# CZ3279		5781 Van Allen Way		
			RM 4N15				
5625 FISHERS LN		MARIE MORIMOTO		92008			
20852		20852		Carlsbad			
ROCKVILLE		ROCKVILLE		CA California		US UNITED STATES	
MD US Maryland		MD US	UNITED STATES	Customer Ser Rep	STAN,SHARAE L.		
UNITED STATES							
Order Company_ProcessingOption	Tax is Payable on Reverse Charge: Yes/ No)						
Electronic Reference Number:	HSN/SAC Code Description	Sales RM Territory					
Det600	DMEM	11965118	EA S	2.0000	215.0000	430.00 Y	
	10 X 500ML			Per EA	Shipment Number	2027224737	Primer Component
HTC Code Line Type	Item Description 2	Item Branch Line Type		Unit List Price	279.0000	Parent Primer FLAG	N
S		S		Discount Percent	22.94	Primer Com Price FLAG	N
				Discount Amount	64.0000	PrimerCompLinesDisplay FLAG	Y
1.000	Shipper Info FEDEX	Desc 2 10 X 500ML		Component Line Number	N SRP5 NON	Parent Item SRP5	
Lot/SN					Blanket Order Number		
Actual Customer Field2	Cust Plate Name			Order Number 12040167 Release Number		Customer PO CZ3279	
				Cust Contract No		Blanket Agreement Number	
					Component Line	Committed (H/S)	K
INCLUDES							
10 Qty Component 11965092: DMEM 500ML							UNITED STATES
Tube Primer:N Plate Primer: N SequenceCompTube_YN N Genoitem Name	Segment			Reference 2			
Des/TubePrimer/PlatePrimer/Size/SequenceNo/Lot/ResearcherName --> DMEM		Do not Print Line	Print Currency	Suppress SKU Flag			CR in Dark/Protect from Light
10 X 500ML							
DMEM							
Geno Sequence							
Researcher Name							
Actual Customer Field 3							
Extended PO	Order Number Desc2						
Line PO Detail CZ3279	Line User Detail	Scale		Assay Name			Packing ConditionsRRRRRDomestic:Room Temperatu
Alternate Description 培養基		GST Category Value		GST Categroy Value Code	0 Tax Code Description	Carrier Conditions	

GST Category Value Description	India GST Tax	.0000	Taxable Amount
Customer/Supplier Item Number	Primary / Last Supplier Number	Invoice/Type	.0000 SGST .0000
SerialNo.			.0000 CGST .0000
.0000	.0000	.0000	.0000 IGST .0000
.0000	.0000	.0000	.0000 TCS .0000
.0000	.0000	.0000	Generic String
.0000	.0000	.0000	.0000 Weight Unit of Measure Country of Origin US PrintLATAM
.0000	.0000	.0000	.0000 Harmonized Tariff Storage Conditions CRD Unit Weight

Det020	DMEM	11965092	EA S	20.0000	.0000	Y		
	500ML				Per EA	Shipment Number	2027224737	Primer Component N
HTC Code Line Type	Item Description 2	Item Branch Line Type			Unit List Price	.0000		Parent Primer FLAG N
S		S			Discount Percent			Primer Com Price FLAG N
					Discount Amount			PrimerCompLinesDisplay FLAG Y
1.010	Shipper Info FEDEX	Desc 2 500ML			Component Line Number .010 Y	SRP5 NON	Parent Item SRP5 NON	
Lot/SN	2904429					Blanket Order Number		
					Order Number 12040167 Release Number		Customer PO CZ3279	
Actual Customer Field2	Cust Plate Name				Cust Contract No		Blanket Agreement Number	
							Component Line Y Committed (H/S) C	

Tube Primer:N Plate Primer: N SequenceCompTube_YN N Genoitem Name	Segment	Reference 2	UNITED KINGDOM
Des/TubePrimer/PlatePrimer/Size/SequenceNo/Lot/ResearcherName --> DMEM	Do not Print Line Y Print Currency	Suppress SKU Flag	CR in Dark/Protect from Light
500ML			
2904429			

DMEM								
Geno Sequence								
Researcher Name								
Actual Customer Field 3								
Extended PO	Order Number Desc2							
Line PO Detail CZ3279	Line User Detail	Scale	Assay Name	Packing Conditions RRRRRR	Domestic:Room Temperature			
Alternate Description 培養基		GST Category Value	GST Categroy Value Code 0	Tax Code Description Carrier Conditions				
GST Category Value Description	India GST Tax	.0000	Taxable Amount					
Customer/Supplier Item Number	Primary / Last Supplier Number	Invoice/Type	.0000 SGST .0000					
SerialNo.	.0000	.0000	.0000 CGST .0000					
		.0000	.0000 IGST .0000					

.0000	.0000	.0000	.0000	.0000	TCS	.0000
.0000	.0000	.0000	.0000		Generic String	
.0000	.0000	.0000	.0000	Weight Unit of Measure	Country of Origin	GB PrintLATAM
.0000	.0000	.0000	.0000	Harmonized Tariff	Storage Conditions	CRD Unit Weight

Des/6020	SEQSTUDIO CARTRIDGE V2	A41331	EA S	1.0000	2,327.0000	2,327.00 Y					
	2 BOXES				Per EA	Shipment Number	2027215439	Primer Component			
HTC Code Line Type	Item Description 2	Item Branch Line Type			Unit List Price	2,570.0000		Parent Primer FLAG	N		
S		S			Discount Percent	9.46		Primer Com Price FLAG	N		
					Discount Amount	243.0000		PrimerCompLinesDisplay FLAG	Y		
3.000	Shipper Info	CUSTOM COURIER SYSTEMS INC	Desc 2	2 BOXES		Component Line Number	N	SRP5	NON	Parent Item SRP5	
Lot/SN										Blanket Order Number	
Actual Customer Field2					Order Number	12040167	Release Number			Customer PO	CZ3279
					Cust Contract No					Blanket Agreement Number	
	Cust Plate Name							Component Line	Committed (H/S)	K	

Tube Primer:N	Plate Primer: N	SequenceCompTube_YN	N	GenoItem Name	Segment	Reference 2	SINGAPORE	
Des/TubePrimer/PlatePrimer/Size/SequenceNo/Lot/ResearcherName -->	SEQSTUDIO CARTRIDGE V2				Do not Print Line	Print Currency	Suppress SKU Flag	Mixed Storage Conditions
	2 BOXES							
SEQSTUDIO CARTRIDGE V2								
Geno Sequence								
Researcher Name								
Actual Customer Field 3								
Extended PO								
Line PO Detail CZ3279	Line User Detail	Order Number Desc 2	Scale	Assay Name	Packing Conditions	CCCCCO	Combo kit: not shipped	
Alternate Description SeqStudio 卡匣 v2			GST Category Value	GST Categorical Value Code	0 Tax Code Description	Carrier Conditions		
GST Category Value Description	India GST Tax	.0000						
Customer/Supplier Item Number	Primary / Last Supplier Number		Invoice/Type		.0000 SGST		.0000	
SerialNo.					.0000 CGST		.0000	
.0000	.0000	.0000		.0000	.0000 IGST		.0000	
.0000	.0000	.0000		.0000	.0000 TCS		.0000	
.0000	.0000	.0000		.0000		Generic String		
.0000	.0000	.0000		.0000	Weight Unit of Measure	Country of Origin	SG PrintLATAM	
.0000	.0000	.0000		.0000	Harmonized Tariff	Storage Conditions	MIX Unit Weight	

Des/20 INTEGRATED CAPILLARY PROTECTOR AR923 EA S 1.0000 .0000 Y
 EACH
 Item Description 2 Item Branch Line Type
 S S
 Unit List Price .0000 Parent Primer FLAG N
 Discount Percent Primer Com Price FLAG N
 Discount Amount PrimerCompLinesDisplay FLAG Y
 3.010 Shipper Info CUSTOM COURIER SYSTEMS INC Desc 2 EACH Component Line Number .010 Y SRP5 NON Parent Item SRP5 NON
 Lot/SN 2308240 Order Number 12040167 Release Number Blanket Order Number
 Actual Customer Field2 Cust Contract No Customer PO CZ3279
 Cust Plate Name Blanket Agreement Number
 Component Line Y Committed (H/S) C
 SINGAPORE
 Tube Primer:N Plate Primer: N SequenceCompTube_YN N GenItem Name Segment Reference 2
 Des/TubePrimer/PlatePrimer/Size/SequenceNo/Lot/ResearcherName --> INTEGRATED CAPILLARY PROTECTOR Do not Print Line Y Print Currency Suppress SKU Flag Cold Room (2 to 8 C)
 EACH
 2308240
 INTEGRATED CAPILLARY PROTECTOR
 Geno Sequence
 Researcher Name
 Actual Customer Field 3
 Extended PO
 Line PO Detail CZ3279 Line User Detail Order Number Desc 2 Scale GST Category Value Assay Name GST Categroy Value Code 0 Tax Code Description Packing Conditions RRRWWWW Domestic:Room Temperature
 Alternate Description 毛細管保護盒 India GST Tax .0000
 GST Category Value Description Primary / Last Supplier Number Invoice/Type
 Customer/Supplier Item Number
 SerialNo.
 .0000 .0000 .0000 .0000 SGST .0000
 .0000 .0000 .0000 .0000 CGST .0000
 .0000 .0000 .0000 .0000 IGST .0000
 .0000 .0000 .0000 .0000 TCS .0000
 .0000 .0000 .0000 .0000 Generic String
 .0000 .0000 .0000 .0000 Weight Unit of Measure Country of Origin SG PrintLATAM
 .0000 .0000 .0000 .0000 Harmonized Tariff Storage Conditions CR Unit Weight

Des620	SEQSTUDIO CARTRIDGE V2	A41328	EA S	1.0000	.0000	Y			
	1 BOX				Per EA	Shipment Number	2027215439	Primer Component	N
HTC Code	Item Description 2	Item Branch Line Type			Unit List Price	.0000		Parent Primer FLAG	N
Line type	S	S			Discount Percent			Primer Com Price FLAG	N
					Discount Amount			PrimerCompLinesDisplay FLAG	Y
3.020	Shipper Info	CUSTOM COURIER SYSTEMS INC	Desc 2	1 BOX		Component Line Number	.020 Y	SRP5 NON Parent Item SRP5 NON	
Lot/SN	2240306							Blanket Order Number	
					Order Number	12040167	Release Number	Customer PO	CZ3279
Actual Customer Field2					Cust Contract No			Blanket Agreement Number	
	Cust Plate Name							Component Line	Y Committed (H/S) C
									SINGAPORE
Tube Primer:N	Plate Primer: N	SequenceCompTube_YN	N	GenoItem Name	Segment		Reference 2		
Des/TubePrimer/PlatePrimer/Size/SequenceNo/Lot/ResearcherName -->	SEQSTUDIO CARTRIDGE V2				Do not Print Line	Y	Print Currency	Suppress SKU Flag	Cold Room (2 to 8 C)
	1 BOX								
	2240306								
SEQSTUDIO CARTRIDGE V2									
Geno Sequence									
Researcher Name									
Actual Customer Field 3									
Extended PO									
Line PO Detail	CZ3279	Line User Detail	Order Number Desc 2	Scale	Assay Name		Packing Conditions	QQQQQ	OM: Ice/ EPS Cooler only
Alternate Description				GST Category Value	GST Categroy Value Code	0 Tax Code Description	Carrier Conditions		
GST Category Value Description		India GST Tax	.0000			Taxable Amount			
Customer/Supplier Item Number		Primary / Last Supplier Number		Invoice/Type					
SerialNo.									
	.0000	.0000	.0000		.0000	.0000 SGST			.0000
	.0000	.0000	.0000		.0000	.0000 CGST			.0000
	.0000	.0000	.0000		.0000	.0000 IGST			.0000
	.0000	.0000	.0000		.0000	.0000 TCS			.0000
	.0000	.0000	.0000				Generic String		
	.0000	.0000	.0000		.0000	Weight Unit of Measure	Country of Origin	SG	PrintLATAM
	.0000	.0000	.0000		.0000	Harmonized Tariff	Storage Conditions	CR	Unit Weight

Des620 SEQSTUDIO CATHODE BUFFER CONN33401 EA S 4.0000 142.0000 568.00 Y

KIT		Per EA	Shipment Number	2027215439	Primer Component
HTC Code Line Type	Item Description 2	Item Branch Line Type	Unit List Price	155.0000	Parent Primer FLAG N
S	S		Discount Percent	8.39	Primer Com Price FLAG N
			Discount Amount	13.0000	PrimerCompLinesDisplay FLAG Y
4.000	Shipper Info	CUSTOM COURIER SYSTEMS INC	Desc 2 KIT	Component Line Number	N SRP5 NON Parent Item SRP5
Lot/SN	2403130				Blanket Order Number
Actual Customer Field2			Order Number 12040167	Release Number	Customer PO CZ3279
			Cust Contract No		Blanket Agreement Number
	Cust Plate Name				Component Line Committed (H/S) C
					UNITED STATES
Tube Primer:N	Plate Primer: N	SequenceCompTube_YN N	GenoItem Name	Segment	Reference 2
Des/TubePrimer/PlatePrimer/Size/SequenceNo/Lot/ResearcherName --> SEQSTUDIO CATHODE BUFFER CONT	KIT			Do not Print Line	Print Currency
	2403130				Suppress SKU Flag
					Cold Room (2 to 8 C)
SEQSTUDIO CATHODE BUFFER CONT					
Geno Sequence					
Researcher Name					
Actual Customer Field 3					
Extended PO		Order Number			
Line PO Detail CZ3279	Line User Detail	Scale	Assay Name	Packing Conditions	Domestic: Ice
Alternate Description SeqStudio 險離子緩衝液		GST Category Value	GST Catergory Value Code	0 Tax Code Description	WWWWWWWWWWWWWWWW
GST Category Value Description	India GST Tax	.0000		Carrier Conditions	
Customer/Supplier Item Number	Primary / Last Supplier Number	Invoice/Type	Taxable Amount		
SerialNo.					
.0000	.0000	.0000	.0000 SGST		.0000
.0000	.0000	.0000	.0000 CGST		.0000
.0000	.0000	.0000	.0000 IGST		.0000
.0000	.0000	.0000	.0000 TCS		.0000
				Generic String	
				Weight Unit of Measure	Country of Origin US PrintLATAM
				Harmonized Tariff	Storage Conditions CR Unit Weight
Total Discount	423.0000				

Address Number

Record Type C

Bank Address No 2000025 Bank Name Bank of America Lockbox Services

ACH Bank Address No 2000027 ACH Bank Name c/o Bank of America

Bank Address 12088 Collection Center Drive, Chicago IL 60693, UNITED STATES

ACH Bank Address 450 B Street, ABA 122000661, San Diego CA 92101

Bank Acct # 1 14591-03106

Bank Transit 122000661

IBAN

SWIFT Code

Description Bank of America NT & SA

Address No 100 Life Technologies Corporation

5781 Van Allen Way, Carlsbad CA 92008, UNITED STATES

SGD Bank Account Number - SGD Bank And Branch Code 14591-03106

2027224737,2027215439

Credit Card Type & Number VISA *****xxxx 3,325.00

Line PO Number	CZ3279	Line User Detail	Sales Tax	Total Order	Total CGST	Total SGST	Total IGST	Total TCS	Tax Amount .0000 .00	GST Total 3,325.00	GST TaxableAmt 3,325.00	GST : Custom Duty N	TCS Tax Rate	TCS Taxable Amount	New Exchange Rate To Local Currency
Terms	Net 30	Net Due Date 06/20/2024	Tax Rate 0 %	3,325.00											
Customer Tel.No															
VAT ID No		Journaling Flag N Discount Flag Y			Prepaid Amount 3,325.00				Tax Amount .0000 .00						
Tax Rounding Off Difference	.00	Freight Handling Charge			Sub Total 3,325.00				GST Total 3,325.00						
Valid Till :	06/20/2024		VAT Per 0 %						GST TaxableAmt 3,325.00						
		Total Amount USD		3,325.00											

RUPEES THREE THOUSAND THREE HUNDRED TWENTY FIVE AND PAISE ZERO ONLY