

Invoice

Bill-To

University of British Columbia
Beatty Biodiversity Centre
2212 Main Mall
Vancouver, British Columbia V6T 1Z4
CANADA

Sold-To

University of British Columbia
Beatty Biodiversity Centre
2212 Main Mall
Vancouver, British Columbia V6T 1Z4
CANADA

Remit-To

Mettler-Toledo Inc.
PO Box 1518 Station A
TORONTO ON M5W 3N9
CANADA
Please reference invoice 639082545 with your payment

Ship-To

University of BC
Beatty Biodiversity Centre
2212 Main Mall
Vancouver, British Columbia V6T 1Z4
CANADA

Customer Contact

Telephone +16475214620
E-Mail daniel.anstett@botany.ubc.ca

Invoice Data

Invoice Date 03/22/2019
Invoice No. 639082545
Order No. 900233650
Terms of Payment Credit Card - payment at order

Purchase order

03212019

Order Date

03/21/2019

Delivery Note

87631540

Ship Date

03/22/2019

Shipment No.

2516594

Item	Description	Product	Qty	Unit	Price per Unit	Total CAD
10	Tips LTS 1.2 mL 1000/Pkg RC-L1200	17006324	6	EA	32.40	194.40
	Commodity Code 8479909090					
	Country of Origin US					
	Ship Via Purolator					
	Carrier Tracking Number: REN000143135					
	For use with RAININ LTS pipettes.					

Freight Charges	49.16
Sub-Total	243.56
GST/HST	12.18
PST/QST	17.05
Invoice Total CAD	272.79

Bank: JPMORGAN Chase Bank , NA Toronto Branch
Bank No. 270 - Transit No. 00012

For further credit to: Mettler-Toledo Inc.
Account #: 4667498101 CAD
4667498210 USD
Swift Code: CHASCATTCTS
QST/TVQ #: 1003833557TQ0013
GST/TPS #: R120885710

METTLER TOLEDO

Customer 300770044
Invoice 639082545
Page 2 of 2

Invoice

Mettler-Toledo Inc.

Accts Receivable
Email
Sales & Service

Mississauga, ON L5N 8G6
(866) 247-8957
ar@mt.com
(800) METTLER
(800) 638-8537

www.mt.com

Terms and Conditions

Payment Terms
Incoterms

Credit Card - payment at order
FCA MT Shipper Address

Bank: JPMORGAN Chase Bank , NA Toronto Branch
Bank No. 270 - Transit No. 00012

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