



Invoice

MedChemExpress LLC	Invoice #:	Purchase PO No.:
Princeton Corporate Plaza	172013	SM9879513
18 Wilkinson Way, Princeton. NJ 08540.	Date of Issue:	Customer-Ref No.:
	Apr-21-2017	
Tel: 609-228-6898 Fax: 609-228-5909	Payment Terms:	Vendor No.:
E-mail: sales@medchemexpress.com	NET 30Days	
Tax Registration #: 46-2359065	Due Date:	
DUNS # 079085854	May-21-2017	

Bill To:	Ship To:
Icahn School of Medicine at Mount Sinai	Mt.Sinai School of Medicine
Attn: Accounts Payable	Attn: DR. ROSS CAGAN/ Anbg 25th Floor 25-40
1 Gustave L. Levy Place, Box 1662	101st Street Between Madison and 5th Ave
New York NewYork 10029	New York NewYork 10029
United States	United States
Tel:	Email: (212) 241-4272

Ship Date:	Courier:	Tracking No.:
Apr-21-2017	FedEx	786320477408

Cat. No.	Product Name	Size	Qty	Amount
hy-10619	MK-4827	10 mg	1	150
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hy-10619	MK-4827	10 mg	1	150
hy-10619	MK-4827	10 mg	1	150
hy-10619	MK-4827	10 mg	1	150
hy-10619	MK-4827	10 mg	1	150
hy-10619	MK-4827	10 mg	1	150

For laboratory use only --- Not for drug, household or other use.

Bank name: Bank of America	Subtotal: 1050.00
Bank Address: 370 East Nassau Street, Princeton, NJ 08540	Tax: 0.00
Swift Code: BOFAUS3N Routing# 026009593 (wire)	S&H: 25
Bank account number: 381033202837	Total: 1075
Beneficiary: Medchemexpress LLC	Paid: 0.00
	Balance DUE: 1050

Please pay the full invoiced amount. This total does not include any bank surcharges or wire fees.

Thank You for Selecting MCE!