



AZENTA

LIFE SCIENCES

115 Corporate Blvd.
South Plainfield, NJ 07080
United States

Invoice

Invoice Date 08/26/2023
Invoice Number US80904770075
Payment Terms Net 30 Days
Due Date 09/25/2023
Currency USD
Memo

Bill To

UNIVERSITY OF RHODE ISLAND
120 FLAGG RD
DEPT OF BIOLOGICAL SCIENCES
KINGSTON RI 02881

Azenta US, Inc., formerly GENEWIZ, LLC

Account					Purchase Order				
Putnam, Hollie					8270661				
					0000202069				
Tracking No.	Special ID	User Name	Service Date	Description	Qty	Unit Price	Total Price	Tax Rate	
30-818136646		Putnam Hollie	08/25/2023	Promotion total discount item(NGS22-USRNA50)	1	-2,037.00	-2,037.00		
30-818136646		Putnam Hollie	08/25/2023	Library preparation, Illumina, RNA with PolyA selection, value package	4	210.00	840.00		
30-818136646		Putnam Hollie	08/25/2023	Illumina, 2x150bp, ~350M PE reads (~105GB), single index, value package	2	1,512.00	3,024.00		
30-818136646		Putnam Hollie	08/25/2023	Data delivery, sFTP, additional	1	210.00	210.00		

Sustainable, green, easy: electronic invoices and payments.
Please contact Billing.NJ@Azenta.com for more information.

Online Credit Card Payment:

<https://clims4.genewiz.com/invoicepayment>

Domestic ACH Payments To:

Beneficiary: Azenta US, Inc.
Bank: Citibank
Account: 759713305
ABA/Routing: 021272655

Check Payments To:

Azenta US, Inc.
P.O. Box 3865
Carol Stream, IL 60132-3865

Invoice Subtotal	\$	2,037.00
Invoice Tax Total	\$	0.00
Invoice Total	\$	2,037.00
Amount Due	\$	2,037.00

International Wire Transfer To:

Citibank
721 Broad Street,
Newark, NJ 07102
Beneficiary: Azenta US, Inc.
Account: 759713305
Routing: 021000089
SWIFT: CITIUS 33

All bank fees are the responsibility of the sender.