ase refer to Invoice Number on all payments or correspondence.

Invoice Number: 81057770

Date: 03/30/2022

Order Number: 77153553 SO Order Date: 03/28/2022

Purchase Order Number: PO-M002113 **Customer Contract/BPA Number:**

Bill To: 70231043

FLUENT BIOSCIENCES INC 15 PALMER ST Sepehr Kiani WATERTOWN MA 02472

Life Technologies Corporation

T 18009556288 **F** 18003312286 thermofisher.com Tax ID: 330373077

Ship To: 70708021

FLUENT BIOSCIENCES INC

150 COOLIDGE AVE

Katie Kugler

WATERTOWN MA 02472

Release Number: PO-M002113 Shipper: FEDEX

Blanket Order Number: Date Shipped: 03/29/2022

Line Number	Catalog Number	Description/ ID/ Size/ Sequence Number/ Lot Number/ Researcher Name	Shipped Quantity	Unit Price	Extended Price
1.000	Q32852	QUBIT RNA ASSAY KIT, 100 1 KIT 2420658 Qubit RNA Assay Kit, 100 assays *5–100 ng* *for use with the Qubit 2.0 fluorometer*	1	114.00	114.00
		Carrier Shipment Number Tracking Number			
		FEDEX 2018830433 573207060645			
		HANDLING CHARGES			42.95
		Tax group summary			
		Tax Code Description Taxable Amount Tax rate Tax Amount			
		Tax 114.00 6.250 7.13 Credit Card Details Credit Card Card Number Amount			
		Company			
		VISA xxxxxxxxxxx1882 164			

Remit to: Life Technologies Corporation DOMESTIC WIRES: Bank of America NT & SA, 100 West 33rd, NY, NY 10001. ABA:0260-0959-3 Account Number: 14591.03106

EFT/ACH INSTRUCTIONS: Bank of America NT & SA, San Diego Commercial,450 B Street, San Diego, CA, 92101. ABA: 122–000–661 Account Number: 1459103106

INTERNATIONAL WIRES: Bank of America NT & SA, 100 West 33rd, NY, NY 10001. ABA: 1210–0035–8 . S.W.I.F.T. BOFA US 3N Account Number: 14591.03106

CHECKS - REMITTANCE ADDRESS: Life Technologies, 12088 Collections Center Dr., Chicago,

These commodities, technology, or software were shipped in accordance with the Export Administration regulations. Export, re–export or diversion contrary to U.S. law is prohibited.

This is an invoice for products you purchased from Life Technologies Corporation, a Thermo Fisher Scientific company. The terms and conditions that apply to the transactions referred to on this document, unless otherwise agreed to in writing, can be found at www.thermofisher.com/termsandconditions.



Customer Name: Sepehr

Customer Tel. Number:

(857) 600-0736

Kiani

Page: 1 of 1 V-07-12

Fuel Surcharge*

Prepaid Amount

TOTAL AMOUNT

6.25 %

USD

Subtotal

Sales Tax

156.95

164.08

7.13

0.00