

FEIN: 43-1742718

SIGMA-ALDRICH®3050 SPRUCE STREET
ST. LOUIS, MO 63103**Information****For Credit & Collection inquiries, please contact:**Accounts Receivable 800-359-0685
sigmaar@sial.com**All other inquiries, please contact:**Customer Support 800-325-3010
custserv@sial.com
Technical Service 800-325-5832
techserv@sial.com
Phone collect worldwide 314-771-5750**ORIGINAL INVOICE**

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INVOICE NUMBER

556076693

INVOICE DATE

03/04/2022

TERMS / DUE DATE

CREDIT CARD 03/04/2022

TOTAL AMOUNT DUE

\$0.00 USD

SOLD TO CUSTOMER NUMBER

50246293

PURCHASE ORDER NUMBER

PO-M001909

INTERNAL ORDER NUMBER

3028664789

BILL TO327: 1/1: 327 (DI)
556076693FLUENT BIOSCIENCES
15 PALMER ST
WATERTOWN MA 02472-2757**SHIP TO**03/04/2022
FLUENT BIOSCIENCES
Cam LaJeunesse
150 COOLIDGE AVE
WATERTOWN MA 02472**REMIT PAYMENT TO**SIGMA-ALDRICH INC.
P O BOX 535182
ATLANTA, GA 30353-5182
All remittances must include the invoice number

CONTACT: Sepehr Kiani

857-600-0736

Material No. Batch No.	Description HTS Code / Country of Origin / Ship To Customer No.	Shipped from Routing	Delivery No. Box No.	Quantity	UOM	Unit Price	Extended Price
434973-250G MKCQ8992	2-HYDROXYETHYL CELLULOSE, AVERAGE MV CA& 3912.39.0000 / US / 50313986	MILWAUKE E FEDEX GR	870965412	1	EA	51.20	51.20
	Sub Total						51.20
	Trans / Handling						11.42
	Total Tax						3.20
	Amount Charged to Credit Card Number XXXXXXXX****8216						65.82
	Total Amount Due						\$0.00

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							FCA

ALL SALES ARE EXPRESSLY LIMITED TO AND CONDITIONED UPON
THE TERMS AND CONDITIONS APPEARING ON THE FRONT AND
BACK OF THIS ORIGINAL INVOICE.

Invoice No.	Sub Total	Trans/Handling	Total Tax	Total Amount Due
556076693	51.20	11.42	3.20	\$0.00 USD

Enabling Science to Improve the Quality of Life.

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To ensure proper postings of your payments, please indicate invoice numbers on your payment advice & mail it to the remittance address indicated. Thank You.