



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 146470068

ORDER #: 68335451

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2020

SOLD TO: FLUENT BIOSCIENCES
150 COOLIDGE AVE
WATERTOWN MA 02472-2815

SHIP TO: FLUENT BIOSCIENCES
150 COOLIDGE AVE
WATERTOWN MA 02472-2815

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
18579973		M002088		UPS GROUND	03/17/22	03/17/22	VISA	03/17/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
10	BX		S-21081-L	ULINE BLACK EXAM GRADE NITRILE GLOVES - POWDER-FREE, LARGE		18.00	180.00	
2	CT		S-14461	STANDARD WIRE SHELVING LABEL HOLDERS WITH INSERTS - 3"		21.00	42.00	
1	CT		S-14462	STANDARD WIRE SHELVING LABEL HOLDERS WITH INSERTS - 6"		35.00	35.00	
12	EA		S-12415Y	PLASTIC STACKABLE BINS - 11 X 5 1/2 X 5", YELLOW		4.15	49.80	
6	EA		S-12417Y	PLASTIC STACKABLE BINS - 11 X 11 X 5", YELLOW		8.25	49.50	
1	KT		H-2946-63	CHROME WIRE SHELVING UNIT - 48 X 24 X 63"		230.00	230.00	
1	EA		S-23281BL	S'WELL® TUMBLER - BLACK THIS ITEM AT NO CHARGE		.00	.00	
				CHARGED TO VISA ENDING IN 8216 \$720.62				

ORDER PLACED BY: KRISTINA FONTANEZ
INTERNET

SUB-TOTAL
586.30

SALES TAX
36.64

SHIPPING/HANDLING
97.68

AMOUNT DUE
.00

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
FLUENT BIOSCIENCES	18579973	146470068	03/17/22	.00

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO ENSURE PROPER CREDIT