FEIN: 43-1742718



3050 SPRUCE STREET ST. LOUIS, MO 63103

BILL TO

9683: 1/1: 9684 (DI) 555082523

FLUENT BIOSCIENCES 15 PALMER ST **WATERTOWN MA 02472-2757**

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 techserv@sial.com Phone collect worldwide314-771-5750

SHIP TO

FLUENT BIOSCIENCES Cam LaJeunesse SUITE 140 200 DEXTER AVE WATERTOWN MA 02472

REMIT PAYMENT TO

SIGMA-ALDRICH INC. P O BOX 535182 ATLANTA, GA 30353-5182

ORIGINAL INVOICE

PAGE 1 OF 1

INVOICE NUMBER

555082523

INVOICE DATE

11/04/2021

TERMS / DUE DATE

CREDIT CARD 11/04/2021

TOTAL AMOUNT DUE

\$0.00 USD

SOLD TO CUSTOMER NUMBER

50246293

PURCHASE ORDER NUMBER

PO-00001738

INTERNAL ORDER NUMBER

CONTACT: Sepehr Kiani 857-600-0736					3028194567		
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
B6917-5X100MG	BOVINE SERUM ALBUMIN, LYOPHILIZED POWDE& / US / 50288329	ALLENTOW N FEDEX GR	870003950	1	EA	770.00	770.00
	Sub Total Trans / Handling Total Tax						770.00 44.23 48.13
	Amount Charged to Credit Card Number XXXXXXXX*****6617						862.36
	Total Amount Due						\$0.00
	Visit www.sigmaaldrich.com/ebill to:						
	- Sign-up or request a sample for email invoicing						
	- Search for paperless Credit Card invoices						
							FC A
ALL SALES ARE EXPRESS	SLY LIMITED TO AND CONDITIONED UPON	 		Tetal Tay	1	Tatal	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** 555082523 770.00 44.23 48.13 **\$0.00** USD

Enabling Science to Improve the Quality of Life.

The Sigma-Aldrich Group







