FEIN: 43-1742718



3050 SPRUCE STREET ST. LOUIS, MO 63103

BILL TO

422: 1/1: 433 (DI) 551928562

FLUENT BIOSCIENCES SEPEHR KIANI 15 PALMER STREET WATERTOWN MA 02472-2757

Information

For Credit & Collection inquiries, please contact:

Accounts Receivable800-359-0685 sigmaar@sial.com

All other inquiries, please contact:

 Customer Support
 800-325-3010

 custserv@sial.com
 800-325-5832

 techserv@sial.com
 techserv@sial.com

 Phone collect worldwide
 314-771-5750

SHIP TO

11/03/2020 FLUENT BIOSCIENCES SEPEHR KIANI STE A 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

551928562

INVOICE DATE

11/03/2020

TERMS / DUE DATE

CREDIT CARD 11/03/2020 TOTAL AMOUNT DUE

\$0.00 USD

SOLD TO CUSTOMER NUMBER

50246293

PURCHASE ORDER NUMBER

CC/Kiani

INTERNAL ORDER NUMBER

CONTACT: SEPEHR KIANI 857-600-0736		All tell	All remittances must include the invoice number			3025912237		
Material No. Batch No.	Description HTS Code / Country of Origin / Sh	ip To Customer No.	Shipped from Routing	Delivery No. Box No.	Quantity	UOM	Unit Price	Extended Price
370533-25G MKCK7812	1H,1H,2H,2H-PERFLUORO-1-OC 2905.59.1000 / US / 50288329	「ANOL, 97%	ALLENTOW N FEDEX GR	866923405		2 EA	140.00	280.00
	Sub Total Total Tax							280.00 17.50
	Amount Charged to Credit Card Nu	mber XXXXXXXXX****0882						297.50
	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							
			<u> </u>	<u> </u>				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 1	otal Trans/	Handling	Total Tax		Total A	Amount Due

Enabling Science to Improve the Quality of Life.

BACK OF THIS ORIGINAL INVOICE.

551928562

280.00

0.00

\$0.00 USD

17.50