



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 146209550

ORDER #: 65241093

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		M002075		UPS GROUND	03/11/22	03/11/22	VISA	03/11/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	RL		S-815P	BUBBLE MASK® ROLL - 24" X 300', 3/16", PERFORATED		106.00	212.00	
1	CT		S-14462	STANDARD WIRE SHELVING LABEL HOLDERS WITH INSERTS - 6"		35.00	35.00	
1	CT		S-14461	STANDARD WIRE SHELVING LABEL HOLDERS WITH INSERTS - 3"		21.00	21.00	
10	BX		S-21081-S	ULINE BLACK EXAM GRADE NITRILE GLOVES - POWDER-FREE, SMALL		18.00	180.00	
10	BX		S-21081-M	ULINE BLACK EXAM GRADE NITRILE GLOVES - POWDER-FREE, MEDIUM		18.00	180.00	
5	CT		S-14295	COLD BRICKS - 28 OZ, 7 X 5 X 1 1/2"		20.00	100.00	
1	KT		H-8025-54	CHROME WIRE SHELVING UNIT - 30 X 24 X 54"		162.00	162.00	
1	KT		H-6761-72	CHROME WIRE SHELVING UNIT - 60 X 30 X 72"		360.00	360.00	
1	EA		S-24372BL	HYDRO FLASK® BOTTLE - BLACK THIS ITEM AT NO CHARGE		.00	.00	

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QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
				CHARGED TO VISA ENDING IN 8216 \$1,570.22				

ORDER PLACED BY: KRISTINA FONTANEZ
INTERNET

SUB-TOTAL
1,250.00

SALES TAX
78.13

SHIPPING/HANDLING
242.09

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	146209550	03/11/22	.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