avantor ScienceCentral™

VWR International, LLC
100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
06/05/2025	8819191772	CCW05038020	06/04/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80920899	8372724241	10 days net	
PAYMENT DUE DATE	06/15/2025	PLEASE PAY THIS AMOUNT	$ 0.00

BILL TO:

INDUSTRIAL BUSINESS INTL CORP
IBICORP
CREDIT CARD ONLY
STE 130
1580 SAWGRASS CORPORATE PKWY
SUNRISE FL 33323-2859

SHIP TO:

Paola Quintero
INDUSTRIAL BUSINESS INTL CORP
IBICORP
CREDIT CARD ONLY
1580 SAWGRASS CORPORATE PKWY

AR related queries to Statements@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.avantorsciences.com for complete details

Reference: CCW05038020	Reference 2:	Credit Card : MC

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
YULISBETH SOLÓRZANO - 954-315-4781	06/05/2025	8013	UPS 3 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		10037-472 CUVSQU CUVSQUZ LIGHT PATH 10MM2PCS Packing Slip: 8372724241 7173 COO: CN US HTS: 9027.90.8400	2	2	PK	77.31	154.62	0.00
		Merchandise Total					**154.62**	
		Freight Charges					**30.74**	**0.00**

Visit our web site at www.avantorsciences.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	$ **185.36**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

avantor ScienceCentral™

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
06/05/2025	8819191772	CCW05038020	06/04/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80920899	8372724241	10 days net	

BILL TO

INDUSTRIAL BUSINESS INTL CORP
IBICORP
CREDIT CARD ONLY
STE 130
1580 SAWGRASS CORPORATE PKWY

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

Bank - PNCbank; Transit Routing Number - 031000053; EFT Bank Account Number - 8610623885; SWIFT Code- PNCCUS33; Bank Remittance to - EFT_Group@vwr.com

00881919177280000000000000000000000