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
08/14/2025	8819728872	CCW05385436	08/13/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80920899	8373063835	10 days net	
PAYMENT DUE DATE	08/24/2025	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: CCW05385436	Reference 2:	Credit Card : MC

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
YULISBETH SOLÓRZANO - 954-315-4781	08/14/2025	8017	UPS 4 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: 8373063835 6821 COO: CN US HTS: 9027.90.8400	2	2	PK	77.31	154.62	0.00
		Merchandise Total					**154.62**	
		Freight Charges					**36.78**	**0.00**

Visit our web site at www.avantorsciences.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	$ **191.40**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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IBICORP
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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

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