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
09/22/2025	8820014774	CCW05524275	09/19/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80920899	8373243941	10 days net	
PAYMENT DUE DATE	10/02/2025	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

Reference: CCW05524275	Reference 2:	Credit Card : MC

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
YULISBETH SOLÓRZANO - 954-315-4781	09/22/2025	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		89171-998 FLASK VOL 25ML PMP CLASS A CS6 Packing Slip: 8373243941 8532 COO: DE US HTS: 3926.90.9910	1	1	CS	151.44	151.44	0.00
		Merchandise Total					**151.44**	
		Freight Charges					**20.32**	**0.00**

Visit our web site at www.avantorsciences.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	$ **171.76**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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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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