

# PROCARD PORT RECEIPT PRINTING

## CONTENTS

Documentation .....	2
ACR .....	2
Amazon .....	4
Bio-Rad .....	5
CDW-G .....	7
Fastenal .....	8
Fisher Scientific LLC .....	8
FSI .....	9
GovConnection .....	11
Grainger .....	11
Henry Schein .....	11
Life Technologies .....	11
Lowe's .....	11
Office Depot .....	12
Santa Cruz .....	14
Staples .....	15
VWR .....	16

## DOCUMENTATION

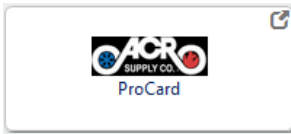
If an invoice is available from the vendor, that is the required documentation.

If the vendor does not provide an invoice, you can use the packing slip or order confirmation as documentation.

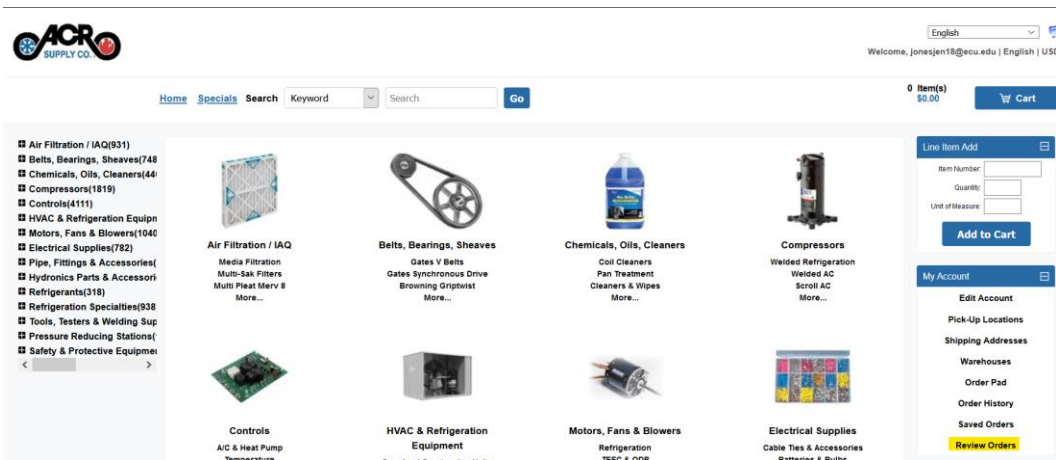
When using the packing slip or order confirmation, the documentation must clearly show the vendor, item(s) purchased, quantity purchased, amount and total amount. The total amount must match the transaction total.

## ACR

1. PORT – ACR punch out catalog



2. Find “My Account” on the right side of the screen and click **Review Orders**



3. Update the **date** range and enter the **Purchase Order Number**, click **search**

### Review Orders

**From:** 2/16/2021

**To:** 02/16/2021

Back Order

Order

Quote

Counter Sale

Return

Invoice Only

Ready for Pick Slip

Pick Slip Printed

Ready for Invoice

Invoice Printed

Order Held

**Order Number:**  /

**Purchase Order Number :** cc015596

**E-mail Address:**

**Warehouse:** -- Select One --

**Ship-To :**

4. Scroll to the bottom of the page for results, Click on **Printable Version**.

Order Number	Purchase Order Number	Ship-to	Warehouse	Order Type	Order Status	Entry Date	Ship Confirm Date	Invoice Date	Order Value	Invoice Amount
<a href="#">-&gt; 698180/954597</a>	CC015596		07	Invoice Only	Invoice Printed	5/20/2020	6/3/2020	6/3/2020	\$739.00	\$739.00
<a href="#">Copy Order</a> <a href="#">Printable Version</a> <a href="#">E-mail Order</a>										

5. "Invoice Only Confirmation" will open in new window. This is your required documentation for that transaction.



Thank you for your order. If you have any questions about your order please call our customer service department at 1-800-555-5555 or send us an email at [info@company.com](mailto:info@company.com). Please refer to your order number: 698180/954597.

**Contact Information**

Name:  
E-mail Address: [edwardsjod@ecu.edu](mailto:edwardsjod@ecu.edu)

**Address Information**

Billing Address	Shipping Address
EAST CAROLINA UNIVERSITY ACCOUNTS PAYABLE GREENVILLE, NC 27858-4353 US	East Carolina University Gray Hamill Greenville, NC 27834 US
	2101 N Campus Loop HSC Facilities

**Order Information**

Order Number:	698180/954597	Date Entered:	5/20/2020
Purchase Order Number:	CC015596	Estimated Ship Date:	5/20/2020
Order Status:	Invoice Printed	Shipment Confirmation Date:	6/3/2020
Order Type:	Invoice Only	Invoice Date:	6/3/2020
Order Value:	\$739.00		
Invoice Amount:	\$739.00	Carrier Code	DELIVERY
Ship Warehouse:	07		

**Line Information**

Item Number	Customer Item Number	Warehouse	Quantity Ordered	Quantity Shipped	Quantity Back Ordered	Unit of Measure	Sell Price	Extended
GMD20D	GMD20D	07	2.0	2.0	0.0	EA	\$357.00	\$714.00

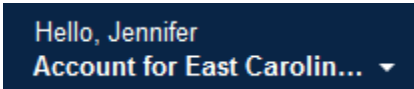
Subtotal:	\$714.00
Discounts:	\$0.00
Sales Tax:	\$0.00
Freight Charges:	\$25.00
Order Total:	\$739.00

## AMAZON

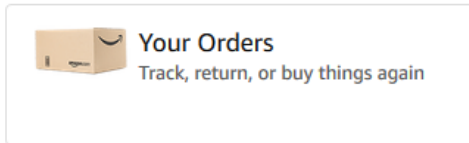
1. PORT – Amazon punch out catalog



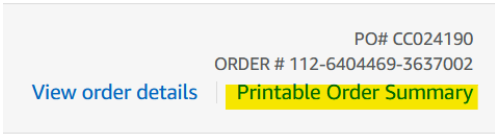
2. Click on your name on the top right of the header



3. Click on **Your Orders**



4. Find your order, click **Printable Order Summary**



5. “Final Details for Order” will open in new window. This is your required documentation for that transaction.

amazon.com

Final Details for Order #111-7825085-4420845

Order Placed: January 5, 2021  
PO number: CC024190  
Amazon.com order number: 111-7825085-4420845  
Order Total: \$302.87

Shipped on January 13, 2021	
<b>Items Ordered</b>	<b>Price</b>
3-1/2" Clear Ink Resin Scale 10 1/2x1 1/2" Clear Acrylic Dimensions 2 1/2" x 1 1/2" x 1 1/2" (Scale Only - Unbranded)	\$100.00
Scale by: varesco   ckes   s68r   zsch   z	
Material: Resin	
Color: Clear	
<b>Shipping Address:</b>	<b>Items Subtotal: \$302.87</b>
Account Type:	Shipping & Handling: \$0.00
551 E 10th St Student Ctr - Student Involvement and Leadership	<b>Total before tax: \$302.87</b>
SCU Student Ctr Rm 300	Sales Tax: \$0.00
Greenville, NC 27608	
United States	<b>Total for This Shipment: \$302.87</b>
<b>Shipping Speed:</b>	
Standard Shipping	

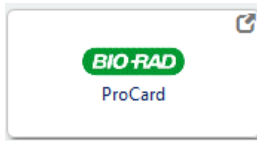
Payment Information	
<b>Payment Method:</b>	<b>Items Subtotal: \$302.87</b>
Visa   Last digits: 4032	Shipping & Handling: \$0.00
	Sub before tax: \$302.87
	Estimated Tax: \$0.00
	<b>Grand Total: \$302.87</b>

To view the status of your order, return to [Order Summary](#).

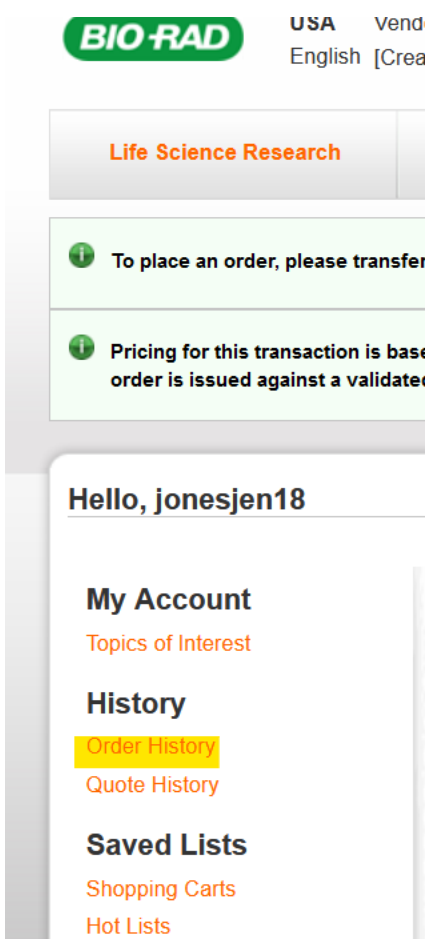
Conditions of Use | Privacy Notice | © 1996-2020, Amazon.com, Inc.

## BIO-RAD

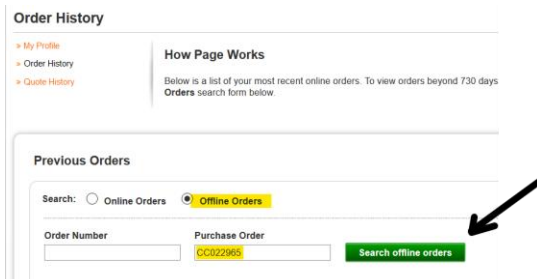
1. PORT – Bio-Rad punch out catalog



2. Click on **Order History**



3. Click on **Offline Orders**, type your PO number in, click on **Search offline orders**



- Click on the invoice number

Offline Orders History						
Order #	Web Reference Number	Invoice	PO #	Order Date	Total	Order Status
1003788322		0903903690	CC010607	12/19/2019	\$3,837.20	Shipped

1 - 1 of 1 offline orders

- Invoice will open as a PDF. This is your required documentation for that transaction.



**INVOICE : 903903690**

**Ship To:**

Customer # 1009848  
 EAST CAROLINA UNIVERSITY  
 600 Moye Blvd  
 .6S10  
 Greenville, NC 27834-4300 US

Bio-Rad Laboratories, Inc.  
 1000 Alfred Nobel Drive  
 Hercules CA 94547

**Bill To:**

Customer # 1020307  
 EAST CAROLINA UNIV SOM KIOSK49  
 120 Reade St  
 Financial  
 Greenville, NC 27858 US

**PLEASE REMIT TO**

BIO-RAD LABORATORIES, INC  
 P.O. Box 849740  
 LOS ANGELES CA 90084-9740  
 FEIN : 94-1381833

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	CARRIER	FREIGHT		
1020307	903903690	12-30-2019	FEDEX	DAP		
PURCHASE ORDER ID		SHIP FROM		PAYMENT TERMS		
CC010607		Richmond, CA		Net 30 Days		
Sales Order:	1003788322	Order Date:	12-19-2019	Contact Name: HANNAH		
MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12009159 64291200	1	1	EA	Bio-Plex Pro Mouse Chemokine 31-plex	3,798.20	3,798.20
QUOTE ID : 19-Q53354V2						

Subtotal : 3,798.20  
 Tax : 0.00  
 Freight Charge : 34.00  
 Handling Charge : 5.00  
 Total USD : 3,837.20

Please state Invoice number with your payment: 903903690

For Credit or Invoice question call:

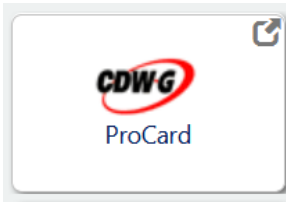
510-741-6251

This order is subject to Bio-Rad's standard terms and conditions of sale which can be accessed at [www.bio-rad.com/terms-conditions](http://www.bio-rad.com/terms-conditions)

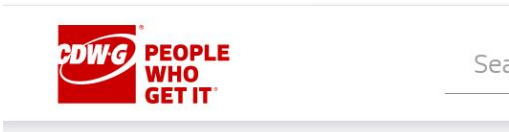
To place an order or schedule service call:  
 800-2BioRad (800) 224-6723

## CDW-G

1. PORT – CDW-G punch out catalog



2. Go to **Find my Order** and type in the order number from CDWG (not PO)



### East Carolina University

Product Categories

Product Configurators

HP CPI Approved

Find my Quote:  [Find It](#)

Find my Order:  [Find It](#)

3. Click **Find It** (must click, cannot press ENTER) and order will show



[Return To Home](#)

Order BXV1401

[View Invoice](#) | [Email Account Manager](#) | [Print](#)

#### Order BXV1401

Status	Purchase Date	PO #	Purchased By	Customer #
All Items Shipped	1/13/2021	CC022748	HOPE CLARK	12031020

Purchase Reference  
Undefined: 1610568932920.320896834871860115@scloque  
Undefined: st.com

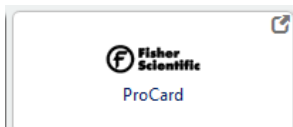
4. Click **Print** (best format is Landscape)
5. This is your required documentation for that transaction.

## FASTENAL

Packing slip from shipment is your required documentation for transactions with this vendor.

## FISHER SCIENTIFIC LLC

1. PORT – Fisher Scientific LLC punch out catalog



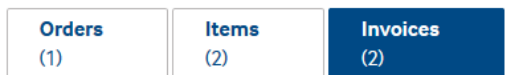
2. Click on **Order Status**



3. Search Order History using your Purchase Order number

A screenshot of the "SEARCH ORDER HISTORY" form. It features a search input field containing "CC0000" with a magnifying glass icon. Below the input field is a dropdown menu set to "Past 6 months". At the bottom right of the form is a "Clear Search" button.

4. Click on "Invoices" tab




5. Click **View Invoice**

PO Number CC008602	10/28/2019	\$366.85	CC008602	A92983343	Invoiced	<a href="#">View Invoice</a>
-----------------------	------------	----------	----------	-----------	----------	------------------------------

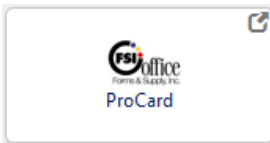


- Invoice will open as a PDF. This is your required documentation for that transaction.

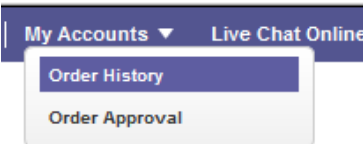
 <b>Fisher Scientific</b> <small>Part of ThermoFisher Scientific</small>		REMIT TO: ACCTS 225764-001 P.O. BOX 404705 ATLANTA GA 30384-4705	INQUIRE AT: (800) 766-7000 3970 JOHNS CREEK COURT SUMNER GA 30024	D-U-N-S-00-432-1519 FEIN 21-2842737 ORIGINAL INVOICE
CUSTOMER PURCHASER ORDER NUMBER - RELEASE NUMBER CC024779		INV DATE 03/12/2021		PLEASE REFER TO THIS INVOICE NUMBER OF YOUR REMITTANCE 6625840
ORDER NO. A19795757	ACCOUNT NO. 225764-001	CSD ATL	P.O.B. SHIPPING POINT	ORDER ENTRY DATE 03/11/2021
SOLD TO: ACCTS PAYABLE EAST CAROLINA UNIVERSITY VENDOR #20441310 FINANCIAL SERVICE BLDG 125 HADEN STREET GREENVILLE NC 27688-4353		SHIP TO: BIOTECH BLDG RM 131/DR. M EAST CAROLINA UNIVERSITY 600 MOYE BLDG MICROBIOLOG BIOTECH BLDG RM 131 GREENVILLE NC 27834		INVOICE TYPE: PBD ORN THIS IS A PARTIAL SHIPMENT <input type="checkbox"/>
Visit: <a href="http://www.fishersci.com">www.fishersci.com</a>				
DESCRIPTION CALLER-DR MICHELLE RATLIFF PHONE-252-744-3122 CREDIT CARD TRANSACTION -- DO NOT PROCESS FOR PAYMENT SHIPMENT NBR: 002 FROM: VND OR 03/11/2021 LINE # 2 ORDERED PART # AM7021 ENALATER LOT AM7021 06990036 VNO0008871 AM7021 LIFE TECHNOLOGIES		CATALOG NUMBER	QUANTITY SHIPPED 2 EA	UNIT PRICE 497.51
TOTAL INVOICE AMOUNT 995.02		AMOUNT 995.02		
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL. TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. <a href="http://survey.mcallia.com/fishersci">http://survey.mcallia.com/fishersci</a> PASSCODE: USA-PGR-CS2 E-INVOICE: <a href="https://www.fishersci.com/thermofisher/register.aspx">https://www.fishersci.com/thermofisher/register.aspx</a>				
See reverse side for complete terms and conditions or visit <a href="http://www.fishersci.com/thermofisher/register.aspx">http://www.fishersci.com/thermofisher/register.aspx</a>				
PART FOR BALANCE ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNEE RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.				
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION. THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.				

## FSI

- PORT – FSI punch out catalog



- Click on **My Accounts** on the top right of the screen, click **Order History**



- Click on **Search** tab

### My Orders

You can check delivery status, easily reorder items you need frequently, and copy orders to Favorites lists here. To begin, use the search form to retrieve the order you want.

- Enter **Purchase Order Number** and click **Search**

**Search for an Order**

Use one or more of these controls to limit your search. If you use more than one, an order must meet all of the limits you set to be included. If you specify an invoice number, all other limits will be ignored in the search.

**Customer Account:** 3289935 - CREDIT CARD ONLY-USE DEPT PO F

**Customer Department:** Current:

**Dates :** Predefined: All (no dates)

or

Custom: Starting Date  mm/dd/yyyy  
Ending Date  mm/dd/yyyy

**Item Number:**

**Purchase Order Number:**

**Invoice Number:**

**Search**

- The results will show under the History tab. If there is an invoice date, the invoice is ready to print.

Clicking the **Print** button produces an Adobe Acrobat document. You will need Adobe Reader (a free download) to view this document.

**Expand** **Print** **Add To Favorites** **Add To Cart**

	View	Order #	Dept	Total	Status	PO	Order Date	Invoice Date	Ordered By	Attention
<input type="checkbox"/>	<input type="checkbox"/>	5220985-0		\$72.98	00	CC008592	10/25/2019	10/29/2019		

**Expand** **Print** **Add To Favorites** **Add To Cart**

- Check the box and click on **Print**. The invoice will open as a PDF. This is your required documentation for that transaction.

**Invoice**

office

10/29/2019

10/29/2019

10/29/2019

Item	Description	Qty	Unit	Price	Extended
1	...	1	...	...	...

Thank you.

## GOVCONNECTION

Invoice from vendor is your required documentation for transactions from this vendor. Email [pam.duval@govconnection.com](mailto:pam.duval@govconnection.com) to request invoice.

## GRAINGER

Invoice from vendor is your required documentation for transactions from this vendor. Invoice is emailed to “ship to” email contact.

## HENRY SCHEIN

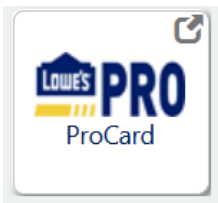
Order Confirmation from vendor is your required documentation for transactions from this vendor. Order Confirmation is emailed to “ship to” email contact. Can also email eCommerce Support desk at [ecs@henryschein.com](mailto:ecs@henryschein.com) if you do not have all required information on order confirmation.

## LIFE TECHNOLOGIES

Order Confirmation is emailed to “ship to” email contact and can be used if the total matches the transaction amount. If the total does not match the transaction amount, users can request an invoice via their individual punch out profile. If you need to request an invoice for an order placed by somebody else, please contact [customercare@thermofisher.com](mailto:customercare@thermofisher.com).

## LOWES

1. Lowes – Punch out catalog



2. Click **Shop the Lowes Catalog**

### WELCOME TO LOWE'S

The Lowes Pro logo, featuring the Lowes house icon and the text 'LOWE'S PRO' in large, bold, blue letters.

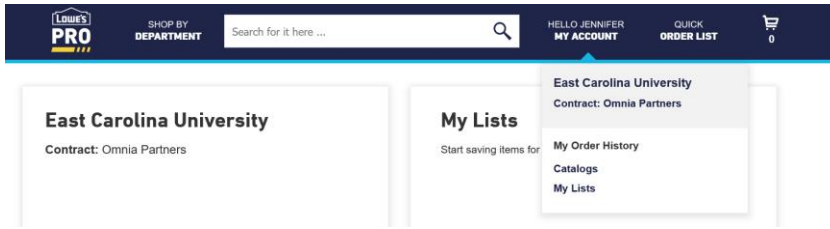
Shop the Lowes Catalog

#### Access a Lowes Quote

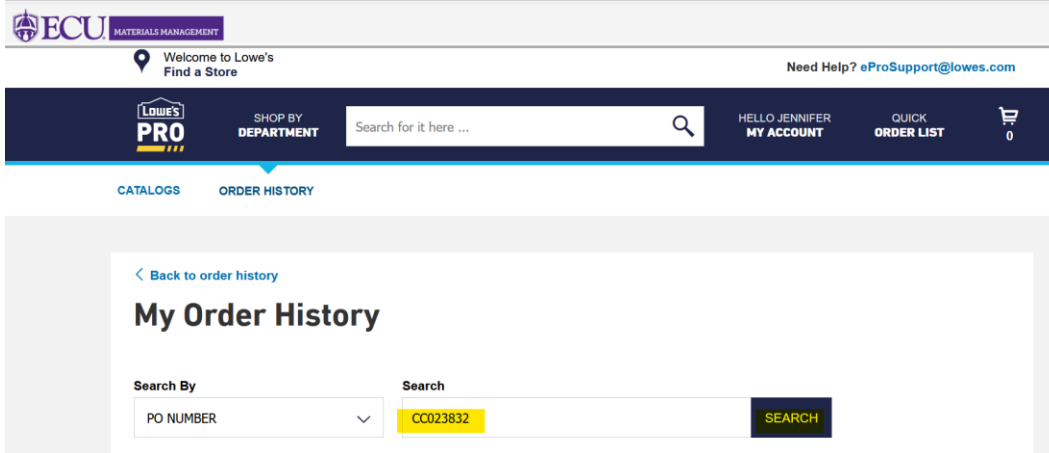
Please enter your Quote reference below.

SUBMIT

3. Hover over My Account, click **My Order History**

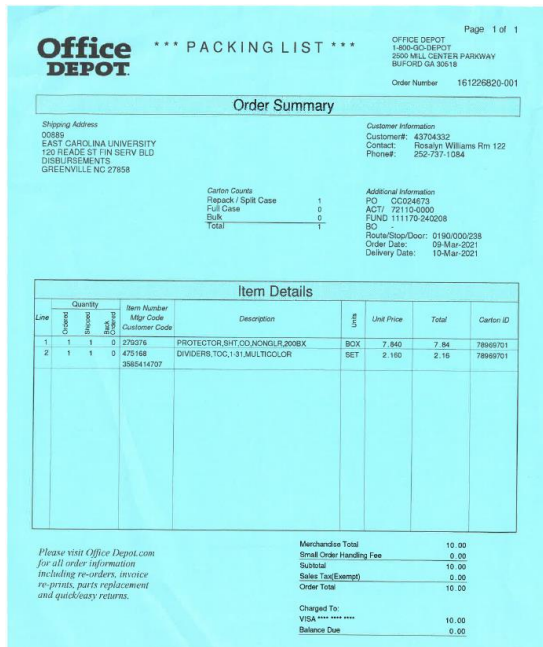


4. Search for your order.



OFFICE DEPOT

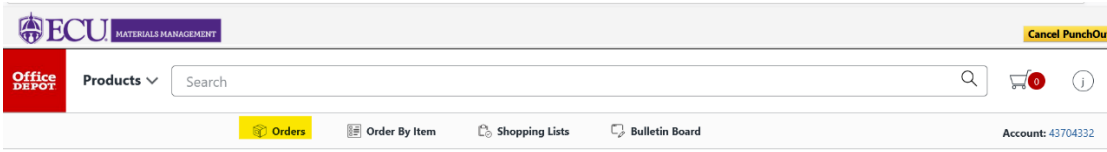
The packing slip in the Office Depot box can be used as documentation if it shows all of the required items. Example:



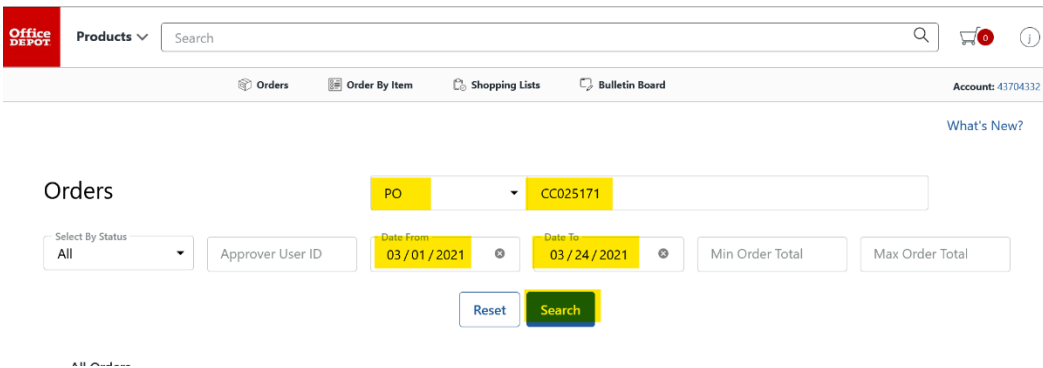
1. Office Depot – Punch out catalog



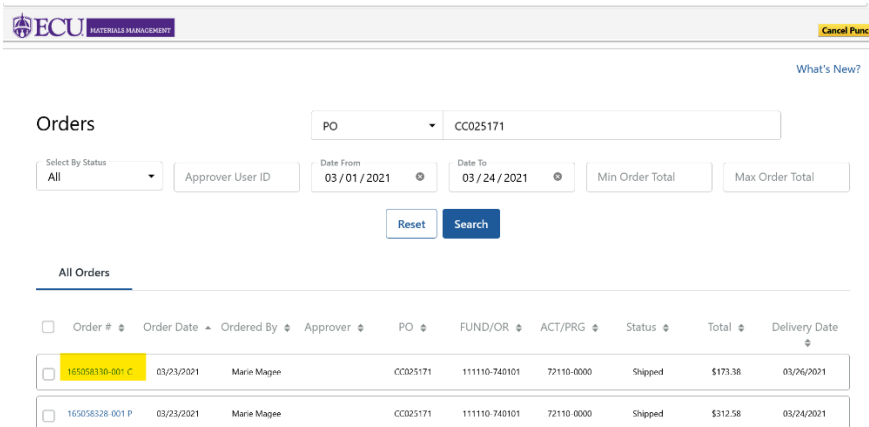
2. Click on **Orders**



3. Change search by to **PO** and enter the PO (CC) number, update the date fields then click **Search**



4. Order should show at the bottom, click on the **Order Number**



- Click on **Print this Order**, this will show each transaction amount. If you click **Print All Orders**, it will print the total order even if it was split out.

Order# 165058330-001

**Summary**

PO: CC025171  
 ACT/PRG: 72110-0000  
 BO #: -  
 Last Updated: 03/24/2021  
 Updated By: 43704332@MAGEM@ECU.EDU  
 Delivery Date: 03/26/2021  
 Comments:

**Shipping**

Address:  
 EAST CAROLINA UNIVERSITY  
 300 NC HIGHWAY 345  
 RMC, COASTAL TRADE INST  
 WYNNEHISE, NC  
 27891-9004  
 USA  
 Ship to Id:  
 146

**Billing**

Account#: 43704332  
 Contact: Marie Mogro  
 1 (52) 475-5485  
 Payment Method:  
 Debit/Credit Card

**Order Detail Summary**

Order placed on 03/23/2021

Ordered By: 43704332@MAGEM@ECU.EDU

Your Total

Subtotal:	\$485.96
Delivery Fee:	\$0.00
Taxes:	\$0.00
<b>Total:</b>	<b>\$485.96</b>

ORDER NUMBER: 165058330-001 - Child Order | PURCHASER: 111110-742701 | STATUS: Shipped | TOTAL: \$173.38

**\$173.38** / each

QUANTITY	BACK ORDER	SHIPPED	TOTAL
1	0	1	\$173.38

HP 348A Cyan Toner Cartridge (CF938A)

Delivery only | Bar Value | Eco-conscious | Recycled content

- The Order Detail will print. This is your required documentation for that transaction. Make sure your documentation shows Office Depot at the top or bottom. (print headers and footers needs to be checked on print screen)

Office Depot - Order History Details

Order# 165058330-001

**Summary**

PO: CC025171  
 ACT/PRG: 72110-0000  
 BO #: -  
 Last Updated: 03/24/2021  
 Updated By: 43704332@MAGEM@ECU.EDU  
 Order Date: 03/23/2021  
 Delivery Date: 03/26/2021  
 Comments:

**Shipping**

Address:  
 EAST CAROLINA UNIVERSITY  
 300 NC HIGHWAY 345  
 RMC, COASTAL TRADE INST  
 WYNNEHISE, NC  
 27891-9004  
 USA  
 Ship to Id:  
 146

**Billing**

Account#: 43704332  
 Contact: Marie Mogro  
 1 (52) 475-5485  
 Payment Method:  
 Debit/Credit Card

**Order History Details**

ORDER NUMBER	PURCHASER	STATUS	TOTAL
165058330-001 - Child Order	111110-742701	Delivered	\$173.38

**\$173.38** / each

QUANTITY	BACK ORDER	SHIPPED	TOTAL
1	0	1	\$173.38

HP 348A Cyan Toner Cartridge (CF938A)

Delivery only | Bar Value | Eco-conscious | Recycled content

Subtotal: \$173.38  
 Delivery Fee: \$0.00  
 Adjustment: \$0.00  
 Tax: \$0.00  
 Total: \$173.38

Print dialog box settings:

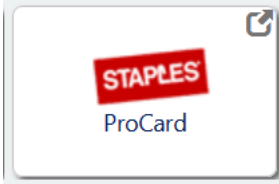
- Destination: Microsoft Print to PDF
- Orientation: Portrait
- Pages: All
- Color mode: Color
- Paper size: Letter
- Scale: 75%
- Margins: Default
- Options:
  - Print headers and footers:
  - Print backgrounds:

## SANTA CRUZ

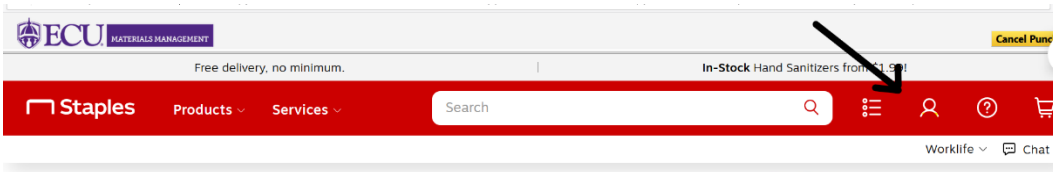
Packing slip from shipment is your required documentation for transactions with this vendor.

## STAPLES

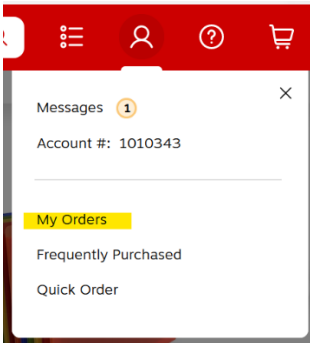
1. Staples – Punch out catalog



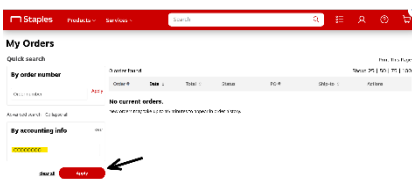
2. Click on the person icon



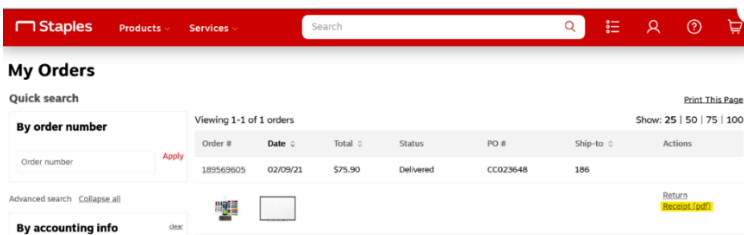
3. Click on My Orders

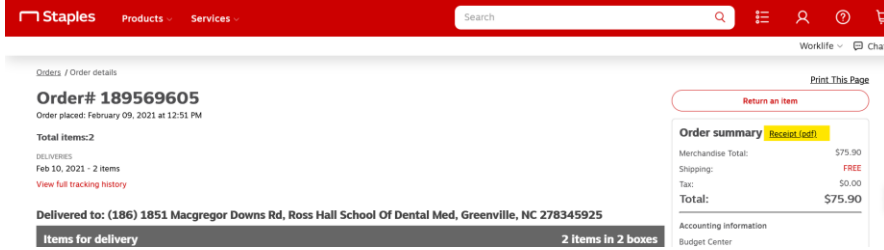


4. Search for your order using the PO number or order number. Then click **Apply**.

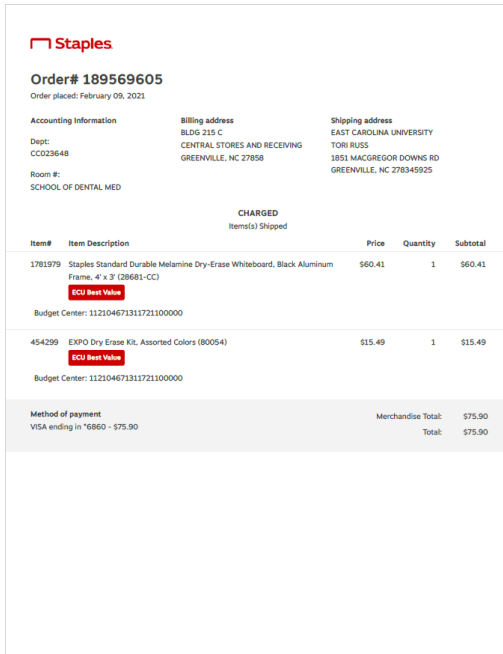


5. All transactions for that PO# will populate. Click on **Receipt (pdf)** of the transaction that you need.





- The invoice will open as a PDF. This is your required documentation for that transaction.



## VWR

- VWR – punch out catalog





2. Click on **My Orders**

3. Search by PO number – type PO number in box and click **search**

4. Order will show at the bottom, click on the **Order Number**

[Don't see your order? Click here.](#) Recently placed orders take up to 1 hour to appear below

Showing 1 of 1861 Entries You can sort all the columns by double clicking on the header

Date	Order Number	Order Method	Web Tracking Number	PO Number	Shipping Account	Number of Lines	Total	Order Status
12/20/2019	8360593745	Electronic		CC010659	80640013 EAST CAROLI...	1	\$ 452.40	Completely Shipped

5. Order details will open in a new window, click on **billing documents**

Order Number	Order Date	PO Number	Web Tracking Number	Shipping Account	Order Method	Total
8360593745	12/20/2019	CC010659		80640013	Electronic	\$452.43

[Link...](#)

[Reorder Items](#)

Ship To	Sold To	Totals
80640013 EAST CAROLINA UNIV ECHI B2B CREDIT CARD ONLY 115 HEART DR RM 4400 GREENVILLE NC 27834	80640000 EAST CAROLINA UNIV ACCOUNT PAYABLE B2B 120 READE ST GREENVILLE NC 27858-1126	Item total \$452.43 Tax Amount \$0.00 Total \$452.43

Ship-To Attention: Fisher-Wellman Lab - Diabetes

[Billing Documents](#) [Order Comments and Messages](#)

Line 000010    VWR Catalog No. 10062-864    Your Part No.    Status Completely processed

6. A box will drop down that shows all invoices for that order. Click on the **invoice number**


Ship To	Sold To
80640013 EAST CAROLINA UNIV ECHI B2B CREDIT CARD ONLY 115 HEART DR RM 4400 GREENVILLE NC 27834	80640000 EAST CAROL ACCOUNT PA 120 READE S GREENVILLE

Ship-To Attention: Fisher-Wellman Lab - Diabetes

[Billing Documents](#)

View Invoices	Invoice #	Date	Total
<b>8088679044</b>	12/24/2019	Total: \$452.40	

7. The invoice will open as a PDF. This is your required documentation for that transaction.



100 Masonford Road  
Building 1, Suite 200  
Roshar, PA 15087-8660

**BILL TO:**

EAST CAROLINA UNIV  
ACCOUNT PAYABLE B2B  
120 READE ST  
GREENVILLE NC 27858-1126

E-mail address changes to [cmid\\_na@vwr.com](mailto:cmid_na@vwr.com)

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit [www.vwr.com](http://www.vwr.com) for complete details

**ORIGINAL INVOICE**

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/23/2019	8088679044	CC010659	12/20/2019


CUSTOMER ACC #	SALES ORDER #	TERMS
80640011	8360593745	30 days net

PAYMENT DUE DATE	PLEASE PAY THE AMOUNT
01/22/2020	\$ 0.00

LINE #	QUANTITY	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	UOM	UNIT PRICE	EXTENSION	TAX
1	1	CC_REFERENCE - CC010659 SHIP TO CODE - 268 10062-864 Cell Culture Flasks, 600 ml Packing Slip: 8360593745 1245 COO: CN US HTS: 3629.00 9910	6	6	CS	75.40	452.40	0.00
<b>Merchandise Total</b>							<b>452.40</b>	
1-252-7375041 - Brennan, McCarty							<b>Tax</b>	\$ 0.00
Visit our web site at <a href="http://www.vwr.com">www.vwr.com</a> Questions? 1-800-932-5000							<b>TOTAL</b>	<b>\$ 452.40</b>

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



**BILL TO**  
EAST CAROLINA UNIV  
ACCOUNT PAYABLE B2B  
120 READE ST  
GREENVILLE NC 27858-1126

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

00808679044500000000000000000000