

Thermo Fisher Scientific (Asheville) LLC

- The quote was received from Thermo Fisher Scientific (Asheville) LLC
- In BearKatBuy you will choose Thermo Fisher Scientific (Asheville) LLC as your vendor

Job Estimate - Final

Reference No JE_809_0189	Open date 5/31/2019	Thermo Fisher Scientific (Asheville) LLC Attention: Service Support 28 Schenck Parkway Big 2B, Suite 400 Asheville, NC 28803
Serial No 300019704	Model ULT FZR.ISOTEMP.23 CF. 115V	1-800-438-4851 Fax: 1-888-618-2682 eMail: servicesupport.led.asheville@thermofisher.com
Service Rep Name Joseph Coats (832-593-3579)	Service Rep ID 809	www.thermofisher.com 1-800-438-4851

Customer Worksite Address
519657 L07
SAM HOUSTON STATE UNIV
AGRICULTURAL SCIENCES
1019 BOWERS BLVD
HUNTSVILLE, TX 77340

Contact: JESSICA BEDORE
Phone: 936-294-1218
eMail: jsb071@shsu.edu

Job description
Replace start relay for 1st and 2nd stage. Replace alarm/ display battery. Replace micro board.

Seq.	Date	Whs.	Part No.	Description	Unit price	Qty.	Subtotal	Disc.	Line Total
1	5/31/2019	809	1950374	SRV KIT 191989 MICRO-BD	\$740.00/ea	1	\$740.00	0 %	\$740.00
2	5/31/2019	809	312086	START RELAY 120-134V 120/60	\$20.20/ea	2	\$40.40	0 %	\$40.40
3	5/31/2019	809	400159	LEAD-ACID BATT.12V 7AH	\$127.00/ea	1	\$127.00	0 %	\$127.00
Total Material Charges:									\$907.40

Seq.	Date	Tech.	Code	Description	Unit price	Qty.	Subtotal	Disc.	Line Total
1	5/31/2019	809	SVC-LABOR	Service Labor	\$265.00/hrs	1	\$265.00	0 %	\$265.00
2	5/31/2019	809	SVC-TRAVEL-ZONE1	SERVICE TRAVEL	\$265.00/hrs	1	\$265.00	0 %	\$265.00
Total Labor and Travel Charges:									\$530.00

Seq.	Date	Code	Description	Unit price	Qty.	Subtotal	Disc.	Line Total	
Miscellaneous Charges:									\$0.00
Total Amount Due [before applicable taxes]:									\$1,437.40

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally worn or damaged parts are discovered which may not be evident on the first inspection, because of this the above prices are not guaranteed quotations and are subject to change.

As an authorized representative of the Buyer, your signature below creates an Agreement to buy the services listed above and your acceptance of the Terms and Conditions as the sole and exclusive terms for your purchase. (11-7-13).

I have read and accept Thermo Fisher Terms and Conditions of Service.

THERMO FISHER accepts Visa, MasterCard, and American Express for payment.

PO # (if available): _____ Authorized Signature: _____
Print name: _____



Non-Catalog Form

Available Actions: Add and go to Cart

 NON-CATALOG FORM	<p>Supplier Information</p> <p>Enter Supplier: <input type="text" value="Thermo Fisher"/> <input type="button" value="x"/></p> <p style="background-color: yellow;">Thermo Fisher Scientific (Asheville) LLC</p> <p>Thermo Fisher Scientific Inc Fisher Scientific Company LLC Doing Business As: Fisher Scientific or to be added.</p> <p>Enter "Purchasing Dept" as the supplier if you cannot find a supplier. If new supplier, enter name and address here:</p>
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Invoice

Invoice Number	Date	Payment Due	Page
SVO83311346	08-13-2019	09-12-2019	1
Customer PO		Reference A	
P0108405			
Payment Terms			
NET 30 DAYS			


Thermo Fisher Scientific (Asheville) LLC

28 Schenck Parkway, Suite 400
Asheville, NC 28803

Remit Payment To:

THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC
P.O. BOX 842339
DALLAS, TX 75284-2339
ACH PAY ABA 111-000-012 | ACCOUNT 375-064-9598
FEDERAL TAX ID# 36-4087754
DUNS # 17-075-5479 LEAsheville


Fisher Scientific is part of Thermo Fisher Scientific. In order for the purchase order to be sent to the correct vendor, you must choose the vendor that matches the quote from where you will be receiving goods or services.

 Fisher Scientific <small>Part of Thermo Fisher Scientific</small>		REMIT TO: ACCT# 826660-008 P.O. BOX 404705 ATLANTA GA 30384-4705	INQUIRE AT: (800) 955-1177 4500 TURNBERRY DRIVE HANOVER PARK IL 60133	D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE		
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER P0117969			INV DATE 11/20/2019	PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 3898018		
ORDER NO. H93249533	ACCOUNT NO. 826660-008	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 11/20/2019	PAGE 1	DUPLICATE

<https://solutions.suquest.com/apps/router/favoritesForm.html?cx=avnter1000000-5049103&w=1&h=1000&use=5049103&navPageContext=2&cmp=1077193>

Non-Catalog Form Available Actions:

Non-Catalog Form ?



NON-CATALOG FORM

When to Use This Form:

Supplier Information

Enter Supplier

- Thermo Fisher Scientific (Asheville) LLC
- Thermo Fisher Scientific Inc
- Fisher Scientific Company LLC
- Doing Business As: Fisher Scientific

Enter "Purchasing Dept" as the supplier if you cannot find a s

If new supplier, enter name and address here:

600 characters remaining