

Bill To

University of Washington 1122 NE BOAT ST SEATTLE WA 98105

Invoice

Invoice Date 10/08/2024

Invoice Number US80905067242

Payment Terms Credit Card

Due Date 10/08/2024

Currency USD

Memo

Azenta US, Inc., formerly GENEWIZ, LLC

Account					Purchase Order				
Padilla-Gamino, Jacqueline 16007506				7506					CC 5406
Tracking No.	Special ID	User Name	Service Date	Descrip	tion	Qty	Unit Price	Total Price	Tax Rate
30-1075224139		Tanja Sarah	10/09/2024		d RNA-seq bundle with PolyA selection,	63	165.00	10,395.00	
30-1075224139		Tanja Sarah	10/09/2024	Standar 20M rea	ds per sample, value package d RNA-seq bundle with PolyA selection, ds per sample, value	63	-70.00	-4,410.00	
30-1075224139 30-1075224139		Tanja Sarah Tanja Sarah	10/09/2024 10/09/2024	ERCCs	s->Discount pike-in, complimentary livery, sFTP, additional	63 1	0.00 210.00	0.00 210.00	

Sustainable, green, easy: electronic invoices and payments. Please contact Billing.NJ@Azenta.com for more information.

Online Credit Card Payment:

https://clims4.genewiz.com/invoicepayment

Domestic ACH Payments To:

Beneficiary: Azenta US, Inc. Bank: Citibank Account: 759713305 ABA/Routing: 021272655

Check Payments To:

Azenta US, Inc. P.O. Box 3865 Carol Stream, IL 60132-3865

Invoice Subtotal	\$ 6,195.00
Invoice Tax Total	\$ 0.00
Invoice Total	\$ 6,195.00
Amount Due	\$ 6,195.00

International Wire Transfer To:

Citibank 721 Broad Street, Newark, NJ 07102

Beneficiary: Azenta US, Inc. Account: 759713305 Routing: 021000089 SWIFT: CITIUS 33

All bank fees are the responsibility of the sender.