United States Bankruptcy Court for the Southern District of Texas	Your Mail ID is
Name of Debtor: Athenex, Inc. **Case Number:** 23-90295	**For Court Use Only** Claim Number: 0000010462 File Date: 11/26/2023 21:56:45

Proof of Claim (Official Form 410)

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. With the exception of 503(b)(9), do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.
A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.
Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

04/22

Part 1: Identify the Claim

1. Who is the current creditor?
Name of the current creditor (the person or entity to be paid for this claim): VWR International LLC

Other names the creditor used with the debtor: Avantor, Inc

2. Has this claim been acquired from someone else? ☑ No ☐ Yes. From whom? ______

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Name: VWR International LLC	Name: VWR INTERNATIONAL LLC
Address: VWR International LLC Building One, Suite 200 100 Matsonford Road	Address: P.O. BOX 640169
City: Radnor	City: PITTSBURGH
State: PA ZIP Code: 19087-8660	State: PA ZIP Code: 15264-0169
Country (if International): USA	Country (if International): United States of America
Phone: +18888826540	Phone: +18888826540
Email: globalrisk.department@vwr.com	Email: globalrisk.department@vwr.com

4. Does this claim amend one already filed?	**5. Do you know if anyone else has filed a proof of claim for this claim?**
☑ No	☑ No
☐ Yes.	☐ Yes.
Claim number on court claims register (if known) ______	Who made the earlier filing?
Filed on ______ MM / DD / YYYY	______

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

☐ No

☑ Yes.
Last 4 digits of the debtor's account or any number you use to identify the debtor:

0160

7. How much is the claim?

$ 23,868.73

Does this amount include interest or other charges?

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold/Services (Trade Claim)

9. Is all or part of the claim secured?

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (official Form 410-A) with this *Proof of Claim.*

☐ Motor vehicle

☐ Other. Describe: ____________________

Basis for perfection: ____________________

Attach redacted copies of documents, if any, that show evidence of perfection of security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $____________

Amount of the claim that is secured: $____________

Amount of the claim that is unsecured: $____________
(The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $____________

Annual Interest Rate (when case was filed) ________%

☐ Fixed ☐ Variable

10. Is this claim based on a lease?

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of petition.**

$____________

11. Is this claim subject to a right of setoff?

☑ No

☐ Yes. Identify the property:

____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☑ No

☐ Yes. *Check one:*

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$____________
☐ Up to $3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$____________
☐ Wages, salaries, or commissions (up to $15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$____________
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$____________
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$____________
☐ Other. Specify subsection of 11 U.S.C. § 507 (a) (__________) that applies.	$____________

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Does this claim qualify as an Administrative Expense under 11 U.S.C. § 503(b)(9)?

☑ No

☐ Yes. **Amount that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9)**: $____________

Part 3:	**Sign Below**
The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is. **A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**	*Check the appropriate box:* ☑ I am the creditor. ☐ I am the creditor's attorney or authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. ☐ I am a guarantor, surety, endorser, or other co-debtor. Bankruptcy Rule 3005. I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct. I declare under penalty of perjury that the foregoing is true and correct. Mohamed Thofiq — Signature 11/26/2023 21:56:45 — Date **Provide the name and contact information of the person completing and signing this claim:** Name: Mohamed Thofiq Address: Building One, Suite 200 100 Matsonford Road City: Radnor State: PA Zip: 19087-8660 Country (in international): USA Phone: +18888826540 Email: globalrisk.department@vwr.com

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100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/26/2023	8811906866	04109292	01/26/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367118514	30 days net	
PAYMENT DUE DATE	02/25/2023	PLEASE PAY THIS AMOUNT	$ 243.64

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

SHIP TO:

Mary Beth
ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

E-mail address changes to cmd_na@vwr.com

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Reference: W29940360	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Bob Zemla - 716-382-7465-...	01/26/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		14211-728 SEPTIHOL 70% IPA 22OZ CS12 Packing Slip: 8367118514 0470 COO: US	1	1	CS	243.64	243.64	0.00
		Merchandise Total					**243.64**	

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	**$ 243.64**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/26/2023	8811906866	04109292	01/26/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367118514	30 days net	
PAYMENT DUE DATE	02/25/2023	PLEASE PAY THIS AMOUNT	$ 243.64

BILL TO

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

REMIT TO

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

0088119068661000002436400000243640

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100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/30/2023	8811936209	04109299	01/30/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367135099	30 days net	
PAYMENT DUE DATE	03/01/2023	PLEASE PAY THIS AMOUNT	$ 1,562.72

BILL TO:

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

SHIP TO:

Send to Pine
ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

E-mail address changes to cmd_na@vwr.com

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Reference: W29987773	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Robert Zemla - + 17163827465	01/30/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		89097-624 IPA BOTTLE 70% STRL 32OZ CS12 Packing Slip: 8367135099 7699 COO: US US HTS: 2905.12.0010	4	4	CS	390.68	1,562.72	0.00
		Merchandise Total					**1,562.72**	

Visit our web site at www.vwr.com	Questions? 1-800-932-5000	**Tax**	$ 0.00
		TOTAL	**$ 1,562.72**

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/30/2023	8811936209	04109299	01/30/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367135099	30 days net	
PAYMENT DUE DATE	03/01/2023	PLEASE PAY THIS AMOUNT	$ 1,562.72

BILL TO

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

REMIT TO

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

008811936209800001562720001562720

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/03/2023	8811991773	04109306	02/02/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367164975	30 days net	
PAYMENT DUE DATE	03/05/2023	PLEASE PAY THIS AMOUNT	$ 300.52

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

SHIP TO:

Mary Beth
ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

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Reference: W30047901	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Bob Zemla - 716-382-7465-...	02/03/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		52858-076 PARAFILM RL= 2IN X 250FT Packing Slip: 8367164975 1186 COO: US US HTS: 3919.10.2055	4	4	EA	75.13	300.52	0.00
		Merchandise Total					**300.52**	

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	**$ 300.52**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/03/2023	8811991773	04109306	02/02/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367164975	30 days net	
PAYMENT DUE DATE	03/05/2023	PLEASE PAY THIS AMOUNT	$ 300.52

BILL TO

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1001 MAIN ST STE 600
BUFFALO NY 14203-1009

REMIT TO

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

0088119917735000003005200000300520

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/06/2023	8812001845	09100842	11/12/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8364712872	30 days net	
PAYMENT DUE DATE	03/08/2023	PLEASE PAY THIS AMOUNT	$ 1,081.61

BILL TO:

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

SHIP TO:

ATHENEX
DO NOT USE
3805 LAKE SHORE DR E
DUNKIRK NY 14048-9738

E-mail address changes to cmd_na@vwr.com

Reference:	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Michael Hallmark - (716) 427-2962	02/06/2023	8013	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		53595-123 PIPET CLEANING SET E CS1 Packing Slip: 8364712872 9499 COO: US US HTS: 3926.90.9910	1	1	CS	1,081.61	1,081.61	0.00
		Merchandise Total					**1,081.61**	

Visit our web site at www.vwr.com	Questions? 1-800-932-5000	Tax	$ 0.00
		TOTAL	**$ 1,081.61**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/06/2023	8812001845	09100842	11/12/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8364712872	30 days net	
PAYMENT DUE DATE	03/08/2023	PLEASE PAY THIS AMOUNT	$ 1,081.61

BILL TO

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

REMIT TO

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P.O. BOX 640169
PITTSBURGH PA 15264-0169

00881200184570000108161000001081610

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Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/09/2023	8812040731	04109317	02/08/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367197145	30 days net	
PAYMENT DUE DATE	03/11/2023	PLEASE PAY THIS AMOUNT	$ 606.38

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

SHIP TO:

Conventus Building/Mary Beth Bieger
ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

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Reference:	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Purchasing Dept - (716) 881-8984	02/09/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		BDH1131-5GL BDH ISOPROPYL ALCOHOL 70% 5GAL Packing Slip: 8367197145 8331 COO: US US HTS: 2905.12.0050	2	2	EA	179.36	358.72	0.00
2		BD305617 SYRINGE 20CC LUER-LOK S CS120 Packing Slip: 8367197145 8331 COO: US US HTS: 9018.31.0040	2	2	CS	123.83	247.66	0.00
		Merchandise Total					**606.38**	

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/09/2023	8812040731	04109317	02/08/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367197145	30 days net	
PAYMENT DUE DATE	03/11/2023	PLEASE PAY THIS AMOUNT	$ 606.38

BILL TO

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

REMIT TO

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P.O. BOX 640169
PITTSBURGH PA 15264-0169

008812040731200000060638000000606380

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Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/09/2023	8812040731	04109317	02/08/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367197145	30 days net	
PAYMENT DUE DATE	03/11/2023	PLEASE PAY THIS AMOUNT	$ 606.38

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

Reference:	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Purchasing Dept - (716) 881-8984	02/09/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX

TAX	$ 0.00
TOTAL	**$ 606.38**

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/10/2023	8812059517	04109317	02/08/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367197145	30 days net	
PAYMENT DUE DATE	03/12/2023	PLEASE PAY THIS AMOUNT	$ 584.92

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

SHIP TO:

Conventus Building/Mary Beth Bieger
ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

E-mail address changes to cmd_na@vwr.com

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Reference:	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Purchasing Dept - (716) 881-8984	02/10/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		BDH5010-500ML BDH BUFFER REF STD PH2 COLORLESS 500ML Packing Slip: 8367197145 3709 COO: US US HTS: 3822.00.6000	1	1	CS	584.92	584.92	0.00
		Merchandise Total					**584.92**	

Visit our web site at www.vwr.com	Questions? 1-800-932-5000	**Tax**	$ 0.00
		TOTAL	**$ 584.92**

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/10/2023	8812059517	04109317	02/08/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367197145	30 days net	
PAYMENT DUE DATE	03/12/2023	PLEASE PAY THIS AMOUNT	$ 584.92

BILL TO

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

REMIT TO

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

008812059517300000584920000058492O

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100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/13/2023	8812072484	04109330	02/10/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367216828	30 days net	
PAYMENT DUE DATE	03/15/2023	PLEASE PAY THIS AMOUNT	$ 145.50

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

SHIP TO:

Mary Beth
ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

E-mail address changes to cmd_na@vwr.com

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Reference: W30187372	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Bob Zemla - 716-382-7465-...	02/13/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		97062-432 CETYL TRIMETHYL AMM BROMIDE HI-PU 500 G Supplier Part Number: VWRV0833-500G Packing Slip: 8367216828 0071 COO: IN US HTS: 2923.90.0100	1	1	EA	102.11	102.11	0.00
2		97061-858 CITRIC ACID ACS GRADE 500G Supplier Part Number: VWRV0529-500G Packing Slip: 8367216828 0071 COO: JP US HTS: 2918.14.0000	1	1	EA	43.39	43.39	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/13/2023	8812072484	04109330	02/10/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367216828	30 days net	
PAYMENT DUE DATE	03/15/2023	PLEASE PAY THIS AMOUNT	$ 145.50

BILL TO

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

REMIT TO

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

00881207248490000014550000000145500

avantor
delivered by vwr

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/13/2023	8812072484	04109330	02/10/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367216828	30 days net	
PAYMENT DUE DATE	03/15/2023	PLEASE PAY THIS AMOUNT	$ 145.50

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

Reference: W30187372	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Bob Zemla - 716-382-7465-...	02/13/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
		Merchandise Total					**145.50**	

TAX	$ 0.00
TOTAL	**$ 145.50**

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100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/15/2023	8812098934	04109183	12/15/2022
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8366934145	30 days net	
PAYMENT DUE DATE	03/17/2023	PLEASE PAY THIS AMOUNT	$ 750.70

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

SHIP TO:

Dean
ATHENEX PHARMA SOLUTIONS
11342 MAIN ST
CLARENCE NY 14031-1718

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details

Reference:	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Sandra Elliott - 716-427-2964	02/15/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		10146-288 WIPES NON-WOVEN CLEANROOM 7X12 BAG/200 Packing Slip: 8366934145 6659 COO: US US HTS: 5603.12.0090	2	2	CS	345.15	690.30	60.40
		Merchandise Total					**690.30**	
		Please note the current pricing						

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 60.40
		TOTAL	**$ 750.70**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/15/2023	8812098934	04109183	12/15/2022
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8366934145	30 days net	
PAYMENT DUE DATE	03/17/2023	PLEASE PAY THIS AMOUNT	$ 750.70

BILL TO

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

REMIT TO

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

0088120989343000007507000000750700

avantor delivered by vwr

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/15/2023	8812100004	04109226	01/05/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367003316	30 days net	
PAYMENT DUE DATE	03/17/2023	PLEASE PAY THIS AMOUNT	$ 345.15

BILL TO:

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

SHIP TO:

Dean W
ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

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Reference: W29601702	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Robert Zemla - + 17163827465	02/15/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		10146-288 WIPES NON-WOVEN CLEANROOM 7X12 BAG/200 Packing Slip: 8367003316 6665 COO: US US HTS: 5603.12.0090	1	1	CS	345.15	345.15	0.00
		Merchandise Total					**345.15**	

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	**$ 345.15**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/15/2023	8812100004	04109226	01/05/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367003316	30 days net	
PAYMENT DUE DATE	03/17/2023	PLEASE PAY THIS AMOUNT	$ 345.15

BILL TO

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

REMIT TO

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

0088121000041000003451500000345150

avantor delivered by VWR

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/16/2023	8812119194	04109330	02/10/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367216828	30 days net	
PAYMENT DUE DATE	03/18/2023	PLEASE PAY THIS AMOUNT	$ 93.82

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

SHIP TO:

Mary Beth
ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

E-mail address changes to cmd_na@vwr.com

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Reference: W30187372	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Bob Zemla - 716-382-7465-...	02/16/2023	8011	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		AAA13802-06 N N -DIPHENYLBENZIDINE 98% 5G Packing Slip: 8367216828 US HTS: 2921.59.4000 A13802-06	1	1	EA	76.23	76.23	0.00
		Merchandise Total					**76.23**	
		Freight Charges					**17.59**	**0.00**

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	**$ 93.82**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/16/2023	8812119194	04109330	02/10/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367216828	30 days net	
PAYMENT DUE DATE	03/18/2023	PLEASE PAY THIS AMOUNT	$ 93.82

BILL TO

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

REMIT TO

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

00881211919490000009382000000093820

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100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/08/2023	8812296955	04109375	03/07/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367357451	30 days net	
PAYMENT DUE DATE	04/07/2023	PLEASE PAY THIS AMOUNT	$ 389.21

BILL TO:

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

SHIP TO:

Inventory
ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

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Reference: W30645305	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Robert Zemla - + 17163827465	03/08/2023	8017	Fedex 5 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		59062-097 STIRRING ROD PK12 Packing Slip: 8367357451 5988 COO: US US HTS: 3926.90.9910	1	1	CS	389.21	389.21	0.00
		Merchandise Total					**389.21**	

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	**$ 389.21**

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/08/2023	8812296955	04109375	03/07/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367357451	30 days net	
PAYMENT DUE DATE	04/07/2023	PLEASE PAY THIS AMOUNT	$ 389.21

BILL TO

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

REMIT TO

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

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100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/16/2023	8812369644	04109391	03/15/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367405806	30 days net	
PAYMENT DUE DATE	04/15/2023	PLEASE PAY THIS AMOUNT	$ 1,538.01

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

SHIP TO:

Mary Beth
ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

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Reference: W30789667	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
bzemla@athenex.com -	03/16/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		BD309703 SYRINGE STERILE TRAY 5ML PK25 Packing Slip: 8367405806 5587 COO: US	4	4	CS	210.78	843.12	0.00
2		10025-690 CT 15ML CB FL CAP 50/RK 10 RK/CS STE Packing Slip: 8367405806 5587 COO: CN US HTS: 3926.90.9910 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product defects or receipt of the wrong product.	3	3	CS	231.63	694.89	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/16/2023	8812369644	04109391	03/15/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367405806	30 days net	
PAYMENT DUE DATE	04/15/2023	PLEASE PAY THIS AMOUNT	$ 1,538.01

BILL TO

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

REMIT TO

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

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Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/16/2023	8812369644	04109391	03/15/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367405806	30 days net	
PAYMENT DUE DATE	04/15/2023	PLEASE PAY THIS AMOUNT	$ 1,538.01

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

Reference: W30789667	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
bzemla@athenex.com -	03/16/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
		Merchandise Total					**1,538.01**	

Visit our web site at www.vwr.com Questions? 1-800-932-5000

TAX	$ 0.00
TOTAL	$ **1,538.01**

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/16/2023	8812374113	04109391	03/15/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367405806	30 days net	
PAYMENT DUE DATE	04/15/2023	PLEASE PAY THIS AMOUNT	$ 655.28

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

SHIP TO:

Mary Beth
ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

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Reference: W30789667	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
bzemla@athenex.com -	03/16/2023	8013	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		BD309605 SYRINGE TRAY LUERLOC 10ML PK20 Packing Slip: 8367405806 5838 COO: US US HTS: 9018.31.0040	4	4	CS	163.82	655.28	0.00
		Merchandise Total					**655.28**	

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	**$ 655.28**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/16/2023	8812374113	04109391	03/15/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367405806	30 days net	
PAYMENT DUE DATE	04/15/2023	PLEASE PAY THIS AMOUNT	$ 655.28

BILL TO

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

REMIT TO

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

0088123741139000006552800000655280

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100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/19/2023	8812688875	04109414	03/28/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367478974	30 days net	
PAYMENT DUE DATE	05/19/2023	PLEASE PAY THIS AMOUNT	$ 72.02

BILL TO:

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

SHIP TO:

Kirsten
ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

E-mail address changes to cmd_na@vwr.com

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Reference: W30989693	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Robert Zemla - + 17163827465	04/19/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		10861-950 VWR BTL WM PKR AMB PHEN P/PV 1OZ CS24 Packing Slip: 8367478974 8998 COO: US US HTS: 7017.90.5000	1	1	CS	72.02	72.02	0.00
		Merchandise Total					**72.02**	

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	**$ 72.02**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
04/19/2023	8812688875	04109414	03/28/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367478974	30 days net	
PAYMENT DUE DATE	05/19/2023	PLEASE PAY THIS AMOUNT	$ 72.02

BILL TO

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

REMIT TO

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

008812688875400000072020000072020

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Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/12/2023	8812916370	04108763	08/08/2022
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8366201152	30 days net	
PAYMENT DUE DATE	06/11/2023	PLEASE PAY THIS AMOUNT	$ 277.04

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

SHIP TO:

Mary Beth Bieger/PO# 04108763
ATHENEX
Conventus Building
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

E-mail address changes to cmd_na@vwr.com

Reference:	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Sandra Elliott - 716-881-8984-0	05/12/2023	8013	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		BDH7778-1 POTASSIUM PYROANTIMONATE TS1L Supplier Part Number: BDHVBDH7778-1 Packing Slip: 8366201152 1862 COO: US US HTS: 2841.90.5000	1	1	EA	277.04	277.04	0.00
		Merchandise Total					**277.04**	

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	**$ 277.04**

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/12/2023	8812916370	04108763	08/08/2022
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8366201152	30 days net	
PAYMENT DUE DATE	06/11/2023	PLEASE PAY THIS AMOUNT	$ 277.04

BILL TO

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

REMIT TO

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

00881291637000000002770400000277040

avantor delivered by VWR

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/07/2022	8811518698	04107071	08/30/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8364251223	30 days net	
PAYMENT DUE DATE	01/06/2023	PLEASE PAY THIS AMOUNT	$ 1,466.91

BILL TO:

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

SHIP TO:

Jessica Berlinski
ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

E-mail address changes to cmd_na@vwr.com

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Reference: W22059979	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
mhallmark@athenex.com -	12/07/2022	8011	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		89232-970 COMBITIP 0.5ML PRPBIOPUR CS100 Packing Slip: 8364251223 COO: DE US HTS: 3926.90.9910 0030089634	3	3	CS	204.74	614.22	0.00
2		89232-976 COMBITIP 5ML BLUE BIOPUR CS100 Packing Slip: 8364251223 COO: DE US HTS: 8479.90.9496 0030089669	4	4	CS	205.71	822.84	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/07/2022	8811518698	04107071	08/30/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8364251223	30 days net	
PAYMENT DUE DATE	01/06/2023	PLEASE PAY THIS AMOUNT	$ 1,466.91

BILL TO

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

REMIT TO

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

0088115186988000014669100001466910

avantor delivered by VWR

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
12/07/2022	8811518698	04107071	08/30/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8364251223	30 days net	
PAYMENT DUE DATE	01/06/2023	PLEASE PAY THIS AMOUNT	$ 1,466.91

BILL TO:

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

Reference: W22059979	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
mhallmark@athenex.com -	12/07/2022	8011	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
		Merchandise Total					1,437.06	
		Freight Charges					29.85	0.00
		Ship to Attention: Jessica Berlinski--Ship Fed Ex Collect using account no 685987856--						

TAX	$ 0.00
TOTAL	$ 1,466.91

avantor delivered by vwr

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/09/2023	8811752706	04108981	11/13/2022
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8366772707	30 days net	
PAYMENT DUE DATE	02/08/2023	PLEASE PAY THIS AMOUNT	$ 4,439.64

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

SHIP TO:

ATHENEX PHARMA SOLUTIONS
11342 MAIN ST
CLARENCE NY 14031-1718

E-mail address changes to cmd_na@vwr.com

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Reference:	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Robert Zemla - + 17163827465	01/09/2023	8011	UPS Freight 5 Day DFS	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		90003-530 MEDIUM FLUID THIOGLYCOLLATE 100ML PK10 Packing Slip: 8366772707 COO: US 257217	40	40	PK	104.22	4,168.80	0.00
		Merchandise Total					**4,168.80**	
		Cooled Delivery Charge					**8.00**	**0.00**
		Freight Charges					**262.84**	**0.00**

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	**$ 4,439.64**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/09/2023	8811752706	04108981	11/13/2022
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8366772707	30 days net	
PAYMENT DUE DATE	02/08/2023	PLEASE PAY THIS AMOUNT	$ 4,439.64

BILL TO

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

REMIT TO

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

008811752706400004439640000443964O

avantor delivered by vwr

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/13/2023	8811794927	10100171	01/12/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367040338	30 days net	
PAYMENT DUE DATE	02/12/2023	PLEASE PAY THIS AMOUNT	$ 567.48

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

SHIP TO:

Krista Belko
ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

E-mail address changes to cmd_na@vwr.com

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Reference: W29710297	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
pparsons@athenex.com -	01/13/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		97014-322 VWR BOX VIAL STORAG 2IN H PK12 Packing Slip: 8367040338 6890 COO: US US HTS: 4415.10.3000	1	1	CS	567.48	567.48	0.00
		Merchandise Total					**567.48**	

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	**$ 567.48**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

avantor delivered by vwr

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/13/2023	8811794927	10100171	01/12/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367040338	30 days net	
PAYMENT DUE DATE	02/12/2023	PLEASE PAY THIS AMOUNT	$ 567.48

BILL TO

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

REMIT TO

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

0088117949276000005674800000567480

avantor delivered by VWR

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/20/2023	8811853397	04109270	01/19/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367078557	30 days net	
PAYMENT DUE DATE	02/19/2023	PLEASE PAY THIS AMOUNT	$ 1,013.04

BILL TO:

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

SHIP TO:

Jen
ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

E-mail address changes to cmd_na@vwr.com

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Reference: W29826267	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Robert Zemla - + 17163827465	01/20/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		89000-190 BAG STERILE SAMPLING 12X18 Packing Slip: 8367078557 3230 COO: CA US HTS: 3923.21.0095	6	6	CS	168.84	1,013.04	0.00
		Merchandise Total					**1,013.04**	

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	**$ 1,013.04**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/20/2023	8811853397	04109270	01/19/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367078557	30 days net	
PAYMENT DUE DATE	02/19/2023	PLEASE PAY THIS AMOUNT	$ 1,013.04

BILL TO

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

REMIT TO

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

008811853397000001013040000101304O

avantor delivered by vwr

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/23/2023	8811864805	04109277	01/23/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367095515	30 days net	
PAYMENT DUE DATE	02/22/2023	PLEASE PAY THIS AMOUNT	$ 678.24

BILL TO:

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

SHIP TO:

Del to: Robert Zemla
ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

E-mail address changes to cmd_na@vwr.com

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Reference:	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Robert Zemla - + 17163827465	01/23/2023	8013	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		21899-859 SEPTIHOL 70% IPA AL 16OZ CS12 Packing Slip: 8367095515 5386 COO: US US HTS: 2905.12.0050	2	2	CS	339.12	678.24	0.00
		Merchandise Total					**678.24**	

Visit our web site at www.vwr.com	Questions? 1-800-932-5000	Tax	$ 0.00
		TOTAL	**$ 678.24**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

avantor delivered by vwr

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/23/2023	8811864805	04109277	01/23/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367095515	30 days net	
PAYMENT DUE DATE	02/22/2023	PLEASE PAY THIS AMOUNT	$ 678.24

BILL TO

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

REMIT TO

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

0088118648059000006782400000678240

avantor delivered by VWR

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/23/2023	8811867269	10100207	01/20/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367087359	30 days net	
PAYMENT DUE DATE	02/22/2023	PLEASE PAY THIS AMOUNT	$ 154.66

BILL TO:

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

SHIP TO:

Nickolay Neznanov
ATHENEX
701 ELLICOTT ST
BUFFALO NY 14203-1101

E-mail address changes to cmd_na@vwr.com

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Reference: W29828939	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
pparsons@athenex.com -	01/23/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		89499-420 VWR IPA 70% 32OZ TRIGGER BOTTLE ST CS12 Packing Slip: 8367087359 8164 COO: US US HTS: 2905.12.0050	1	1	CS	154.66	154.66	0.00
		Merchandise Total					**154.66**	
		contact Nickolay Neznanov (716)4403418 at delivery						

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	**$ 154.66**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

avantor delivered by VWR

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/23/2023	8811867269	10100207	01/20/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80020160	8367087359	30 days net	
PAYMENT DUE DATE	02/22/2023	PLEASE PAY THIS AMOUNT	$ 154.66

BILL TO

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009

REMIT TO

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

008811867269500000154660000154660

avantor delivered by vwr

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/23/2023	8811868033	04109277	01/23/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367095515	30 days net	
PAYMENT DUE DATE	02/22/2023	PLEASE PAY THIS AMOUNT	$ 6,104.16

BILL TO:

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

SHIP TO:

Del to: Robert Zemla
ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

E-mail address changes to cmd_na@vwr.com

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Reference:	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Robert Zemla - + 17163827465	01/23/2023	8016	Fedex 5 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		21899-859 SEPTIHOL 70% IPA AL 16OZ CS12 Packing Slip: 8367095515 5387 COO: US US HTS: 2905.12.0050	18	18	CS	339.12	6,104.16	0.00
		Merchandise Total					**6,104.16**	

Visit our web site at www.vwr.com	**Questions? 1-800-932-5000**	**Tax**	$ 0.00
		TOTAL	**$ 6,104.16**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

avantor delivered by vwr

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/23/2023	8811868033	04109277	01/23/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367095515	30 days net	
PAYMENT DUE DATE	02/22/2023	PLEASE PAY THIS AMOUNT	$ 6,104.16

BILL TO

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

REMIT TO

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

008811868033400000610416000006104160

avantor delivered by VWR

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/24/2023	8811879963	04109279	01/23/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367097962	30 days net	
PAYMENT DUE DATE	02/23/2023	PLEASE PAY THIS AMOUNT	$ 2,045.49

BILL TO:

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

SHIP TO:

Jen
ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

E-mail address changes to cmd_na@vwr.com

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Reference: W29867874	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Robert Zemla - + 17163827465	01/24/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		21914-758 VWR WIPER SPEC3 9X9IN PK 300 Packing Slip: 8367097962 4591 COO: US US HTS: 5603.12.0090	2	2	CS	731.46	1,462.92	0.00
2		89495-442 VWR BINLINER IRRADIATED 40 X 48 CS50 Packing Slip: 8367097962 4591 COO: US US HTS: 3923.21.0095	3	3	CS	194.19	582.57	0.00
		Merchandise Total					**2,045.49**	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

avantor delivered by VWR

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/24/2023	8811879963	04109279	01/23/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80229224	8367097962	30 days net	
PAYMENT DUE DATE	02/23/2023	PLEASE PAY THIS AMOUNT	$ 2,045.49

BILL TO

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

REMIT TO

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

0088118799639000020454900002045490

avantor delivered by vwr
100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/24/2023	8811879963	04109279	01/23/2023

CUSTOMER ACC #	SALES ORDER #	TERMS
80229224	8367097962	30 days net

PAYMENT DUE DATE	02/23/2023	PLEASE PAY THIS AMOUNT	$ 2,045.49

BILL TO:

ATHENEX
11342 MAIN ST
CLARENCE NY 14031-1718

Reference: W29867874	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Robert Zemla - + 17163827465	01/24/2023	8011	Fedex 2 Day Ground	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX

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TAX	$ 0.00
TOTAL	$ 2,045.49