

# neogen.com

How to Find Your Account Information

# Register Your Neogen Account

To register your pre-existing Neogen account online, you must enter your account number and a previous order or invoice number. This helps us ensure you are connected to the correct account.

Password* ⓘ	Confirm Password*
<input type="password"/>	<input type="password"/>

Have you or your company bought Neogen products before?

Yes ⓘ

No ⓘ

To place orders on your pre-existing Neogen account and view your customer pricing, account information, order history, and invoices, please enter your Neogen account number and a previous order or invoice number.

Need help finding your account information? View our [user guide](#).

For assistance, please contact our **Customer Service** team.

Account Number* ⓘ	Previous Order or Invoice Number* ⓘ
<input type="text"/>	<input type="text"/>

# How to Find Your Account Information

Your account number and a previous order or invoice number can be found on the following documents from Neogen:

- Order Confirmation
- Packing Slip
- Invoice

Account numbers are 6 characters or 8 digits.

- ABC123
- 12345678


Order numbers are 1 to 8 characters.

- O1234567
- G123456
- 12345

Invoice numbers are 6 to 8 characters.

- I1234567
- 12345678

# Order Confirmation


  
 620 Leshar Place, Lansing, MI 48912
   
 Phone: 800-234-5333

Page 1 of 2
   
 Sales Order: [Redacted]
  
 Date: 26-Jan-2024

**Sold-to Address:**  
 [Redacted]


**Ship-to Address:**  
 [Redacted]

Standard Order	
Information	
Sales Order Number:	[Redacted]
Order Type:	Standard Order
Customer Number:	<span style="border: 1px solid red; padding: 2px;">[Redacted]</span>
Currency:	USD
Purchase Order Number:	[Redacted]
Ordered By:	MULESOFT
Sales Person:	423 ISR Open
Requested Ship Date:	26-Jan-2024

**Conditions:**
  
 Payment Terms: N030 Within 30 days without deduction
   
 Freight Terms: FOB Plant

Item	Item Detail		
10	Material Number:	700002625	Reveal Q+ for Fumonisin
	Okd Part:	8885	
	Ship Via:	FedEx Express - FedEx Standard Over	
	Unit	EA	Order Quantity: 2

Order Number


**Order**

**Bill To:** [Redacted]
  
 [Redacted]

**Ship To:** [Redacted]
   
 [Redacted]

Order Date: 2/29/2024 3:36 PM
   
 Order # [Redacted]
   
 Quote # [Redacted]
   
 SL Order # [Redacted]

Fax: [Redacted]
   
 Fax: [Redacted]

DEA License: [Redacted]
   
 WDL License: [Redacted]
   
 Incoterms: [Redacted]

Vet License: [Redacted]
   
 RUP License: [Redacted]

PO Number	Ship Via	Freight Terms	Payment Terms	Sales ID	Entered By
[Redacted]	UPS NDA	Domestic Kit (F)	CREDIT CARD	16	[Redacted]

Description	Lot #	Quantity	Unit Price	Ext Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Account Number

# Packing Slip

**NEOGEN** **PACKSLIP**

301 N Hosmer St,  
Lansing, MI, US, 48912-1447  
Phone: +1(517) 827-0771

Delivery: [Redacted]

Bill To: [Redacted] Ship To: [Redacted]

Customer PO	Sales Order	Ship Via	Shipment Date	Tracking Number	Ord. Entered By
[Redacted]	[Redacted]	United Parcel Service-UPS Next Day Air Saver®	03/22/2024		EANTUNES

Notes:

Material	Old Part	Batch	Bulk/Device	Qty Shipped	UOM
Description		Expiration Date	Serial Number		
700004100	9904A			1	EA
APA NG Reader - Americas			APNG-14554		

Notes:

Order Number

**NEOGEN**

Orders To: 944 Nandino Blvd, Lexington, KY 40511 • Phone: 859/254-1221 • Fax: 859/255-5532  
Shipped From: 944 Nandino Blvd, Lexington, KY 40511

ORDER DATE: 2/6/2024

BILL TO: [Redacted] SHIP TO: [Redacted]

Shipper # [Redacted]

Page 1 of 1

ACCT.#	CUST. PO #	SALES ORDER #	SALESPERSON	SHIP VIA	SHP DATE
[Redacted]	[Redacted]	[Redacted]	951	DHL	2/9/24

ACCT.#	DESCRIPTION/LOT #	LOC	QTY ORDERED	QTY SHIPPED	QTY BO
131919	Buprenorphine (RTU) Forensic Kit - 96 well		DC3	8	0
	Lot Nos: BPF-0076 7 BPF-0077 1				
	Total Weight: 5.60LB/Total	Exp. NOV 20/24	Exp. Jan 22/25		

Account Number

# Invoice

Invoice Number

Page 1 of 1

Invoice Number: [Redacted]  
Invoice Date: 25-Mar-2024

620 Leshar Place, Lansing, MI, USA 48912  
Phone: +1 517-372-9200

Bill-to-address:  
[Redacted]

Ship-to address: [Redacted] Payer: [Redacted]

Invoice	
Invoice:	[Redacted]
Invoice Date:	25-Mar-2024
Cust PO:	[Redacted]
PO Date:	22-Mar-2024
Delivery Number:	[Redacted]
Ship Date:	25-Mar-2024
Customer Number:	[Redacted]
Sales Person:	[Redacted]

Currency: USD


Conditions:

Terms of payment: Net 30 days  
Up to 24-Apr-2024 without deduction

Terms of delivery: FOB

Inco.Location1: Plant

Item	Item Detail		
10	Material:	700004100	APA NG Reader - Americas
	Old Part:	9904A	
	Quantity:	1	EA



Orders to: 944 Nandino Blvd., Lexington, KY 40511  
Phone 859-254-1221 \* Fax 859-255-5532  
Billing Questions Only 517-372-9200

Remit to: Neogen Corporation | 25154 Network Place | Chicago, Illinois 60673-1251  
Wire to: JPMorgan Chase | New York, NY 10017

ACH: [Redacted]  
Remittance for Electronic Payments MUST be sent to ar@neogen.com

INVOICE NUMBER [Redacted]  
INVOICE DATE 11/2/2023  
ACCT # [Redacted]

AMOUNT PAID [Redacted]

SOLD TO: [Redacted] DELIVER TO: [Redacted]

Return this portion with your payment.

Terms: Net 30 days in US Dollars Page 1 of 1

CUSTOMER	CUST PO #	SALES ORDER #	SALESPERSON	INVOICE #	SHIP VIA	SHIP DATE
[Redacted] DEFAL	[Redacted]	[Redacted]	13	[Redacted]	UPS NDA	11/2/2023
ITEM #	DESCRIPTION	UNITS	UNIT DESC	PRICE	EXT. PRICE	

Account Number

Order Number

