



QUOTATION/PRO-FORMA INVOICE SQ037595

10801 University Blvd
Manassas, VA 20110-2209
USA

T: 703-365-2700
F: 703-365-2750
E: sales@atcc.org

Quote Date: 2/18/2025
Page: 1 of 3
Customer ID#: 115426A
Reference No: PRA-237
Payment Term:
Delivery Terms: EXW-Manassas
Shipping Via: GTS

Invoice ID#: 115426A
Instituto Nacional de Salud
AV DEFENSORES DEL MORRO
09, Chorrillos Lima
PER

Delivery ID#: 115426A
Instituto Nacional de Salud
AV DEFENSORES DEL MORRO N
2268
9, Chorrillos Lima
PER



Contact Name:
Contact Phone:

ATTN: Elizabeth, Keila Santos
Phone: 5117480000 Anexo 135

Header Notes: Please sign the last page of the Proforma Invoice to authorize the shipment of your order.

Duties and taxes are not included. Please check with your government to ensure no additional import permits/requirements are needed for the receipt of your order. If permits are required, please forward a copy to ATCC/Sales. Shipped via a freight forwarder and airport pickup is required for products. Products will not be delivered directly to your door. Flight details will be forwarded once the order is shipped. You will be responsible for the order clearing customs.

INTERMEDIATE CONSIGNEE:-broker information
INSTITUTO NACIONAL DE SALUD
CHORRILLOS - LIMA - PERU
CONTACT: PATRICIA GASPAS
PHONE: 511 7480000
EMAIL: aduanas@ins.gob.pe

This order requires a RUC# before it can be shipped.

Prepayment is required before the order can be shipped. ATCC accepts
1) Visa, Mastercard, and American Express. The account number, expiration date, and the name as it appears on the card and signature is also required.
2) US currency by check drawn on any US bank or international money order, made payable to American Type Culture Collection. Mail to:
American Type Culture Collection,
Lockbox Number - 0076349, P.O. Box 716349,
Philadelphia, PA 19171-6349
3) Money wire transfer:
International money wire transfer - Account #4564560290, Routing # 121000248, SWIFT Code WFBUS6S,
at Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

We show only 8 in inventory of item pra-237 at this time. If allocated to other orders this item will require a lead time of about 97 business days.

This order requires a certificate of origin. The document fee is \$33.00

Line#	Item#	Description	Quantity	UM	Net Price	Amount
01	PRA-237	Sappinia pedata AUK06-2-1 End user: Tarqui, Kathia	1.00	ea	527.00	527.00



*Si cumple
Especificaciones
técnicas*



ATCC

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Line#	Item#	Description	Quantity	UM	Net Price	Amount
02	30236	Trichomonas vaginalis; JH 31A #4 End user: Tarqui, Kathia	2.00	ea	222.70	445.40
03	PRA-2154	LYI Entamoeba Medium 1 vial prepares 15 ml of medium End user: Tarqui, Kathia	4.00	ea	83.00	332.00
Non-Taxable:		1,304.40	Line Total:		1,304.40	
Taxable Total:		0.00	Total Tax:		0.00	
			Document Fees:		33.00	
			Shipping & Handling:		1,080.00	
			Special Handling:		0.00	
			USD Grand Total:		2,417.40	

Remit to address: American Type Culture Collection, P.O. BOX 716349, PHILADELPHIA, PA 19171-6349

To ensure proper credit to your account, please reference your ATCC account and invoice number on your payment.
ATCC accepts credit cards as a method of payment on the ATCC website <http://www.atcc.org>

ATCC Terms and Conditions Apply. Terms and Conditions are supplied with the shipment and are available on the ATCC website <http://www.atcc.org>



*Siempre Especificación
Técnicas*



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Telephone: 703-365-2700
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Email: sales@atcc.org

Non-Taxable: 1,304.40
Taxable Total: 0.00

Line Total: 1,304.40
Total Tax: 0.00
Document Fee: 33.00
Shipping & Handling: 1,080.00
Special Handling: 0.00
USD Grand Total: 2,417.40

IMPORTANT: Please reference your Account number [115426A] and Quote number [SQ037595] on all correspondence and banking transactions
QUOTE EXPIRES 4/4/2025

Purchaser MUST complete the information below:

Please return this form to ATCC to authorize the shipment. **Do not** send Credit Card Information via Email to ensure compliance with the Payment Card Industry Data Security Standard. Please Fax the form to 703-365-2750. Customers are responsible for any duties and taxes required for this order. The charge for shipping and handling does not include duties and taxes charged by local customs. Incoterms 2010 apply.

Sign below to authorize shipment:

Signature: [Signature] Print Name: KATHIA TARQUI TERPONES

Title: RESPONSABLE UNIDAD PARASITOLOGIA Y MICOLOGIA Phone: +517482000 Fax: DNI: 41872091

Purchase Order: _____

Credit Card Information:

Visa Master Card AMEX Account Number: _____ Expiration: _____

Name on Card (Print): _____ Signature: _____

Company Name: _____

Address: _____

Phone: _____

Fax: _____



*Si cumple
Especificaciones
Técnicas*