

**ATCC**

10801 University Blvd
Manassas, VA 20110-2209
USA

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

QUOTATION/PRO-FORMA INVOICE SQ033241

Quote Date: 7/2/2024
Page: 1 of 3
Customer ID#: 115426A
Reference No: 30174D
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
AVDENFENS DEL MORRO NO
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:
INSTITUTO NACIONAL DE SALUD
CHORRILLOS - LIMA - PERU
CONTACT: RICARDO ANGULO JARA
PHONE: 511 7480000
EMAIL: aduanas@ins.gob.pe

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 WFBUS65,
at Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

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

Line#	Item#	Description	Quantity	UM	Net Price	Amount
01	30174D	Naegleria fowleri HB1; genomic DNA End user: Tarqui, Kathia	1.00	ea	353.00	353.00
02	30459DQ	Entamoeba histolytica; HM-1:IMSS (ABRM); Quantitative DNA End user: Tarqui, Kathia	2.00	ea	574.00	1,148.00
		Non-Taxable:	1,501.00	Line Total:		1,501.00
				Total Tax:		0.00



H 2205
2600
Sample
respirations
Jenacs



ATCC

19801 University Blvd
Manassas VA 20110-2709
USA

QUOTATION/PRO-FORMA INVOICE SQ033241

Telephone 703-355-2700
Fax 703-355-2750
Email sales@atcc.org

Non-Taxable 1,501.00
Taxable Total 0.00

Line Total 1,501.00
Total Tax 0.00
Document Fee 33.00
Shipping & Handling 1,000.00
Special Handling 0.00
USD Grand Total 2,534.00

IMPORTANT: Please reference your Account number [115426A] and Quote number [SQ033241] on all correspondence and banking transactions.

QUOTE EXPIRES

9/6/2024

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 703-355-2750. 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

Print Name:

KATHA TORQU TORONDO

Title

RESPONSIBLE, UNIDIP PROYECTO
4/1/2016/16

Phone: 5117480000

Fax

001 41871091

Purchase Order

Credit Card Information

Visa Master Card AMEX Account Number:

Expiration:

Name on Card (Print)

Signature:

Company Name

Address

Phone

Fax

People
experience
Review

50



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10801 University Blvd
Manassas, VA 20110-2209
USA

QUOTATION/PRO-FORMA INVOICE SQ033241

Quote Date: 7/2/2024

Page: 2 of 3

Taxable Total: 0.00

Document Fees:	33.00
Shipping & Handling:	1,080.00
Special Handling:	0.00
USD Grand Total:	2,614.00

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>



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