



QUOTATION/PRO-FORMA INVOICE SQ032962

10801 University Blvd
Manassas, VA 20110-2209
USA

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

Quote Date: 6/18/2024
Page: 1 of 3
Customer ID#: 115426A
Reference No: PRA-3004SD
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 WFBIUS6S,
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

We show only 5 in inventory of item PRA-3004SD at this time. If allocated to other orders this item will require a lead time of about 40 business days.

Line#	Item#	Description	Quantity	UM	Net Price	Amount
01	PRA-3004SD	Synthetic Plasmodium; vivax DNA End user: Sonia Susana Cordova Jara	1.00	ea	574.00	574.00

Nota:

Cumple con lo solicitado en las especificaciones técnicas.

[Signature]
Sonia Pilar Sugimoto Watanabe
Responsable Técnico
Contrato N°PE501082699-2023
01/09/24 13:00



ATCC

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Quote Date: 6/18/2024
Page: 2 of 3

Line#	Item#	Description	Quantity	UM	Net Price	Amount
02	PRA-405DQ	Quantitative Genomic DNA from; Plasmodium falciparum; Strain 3D7 End user: Sonia Susana Cordova Jara	1.00	ea	574.00	574.00
					Line Total:	1,148.00
					Total Tax:	0.00
					Document Fees:	33.00
					Shipping & Handling:	1,080.00
					Special Handling:	0.00
					USD Grand Total:	2,261.00

Non-Taxable: 1,148.00
Taxable Total: 0.00

Line Total: 1,148.00
Total Tax: 0.00
Document Fees: 33.00
Shipping & Handling: 1,080.00
Special Handling: 0.00
USD Grand Total: 2,261.00

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>

Nota:

Cumple con lo solicitado en las especificaciones técnicas.

Sonia Pilar Sugimoto Watanabe
Responsable Técnico
Contrato N°PE501082699-2023

DNI 09142800



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Shipping & Handling: 1,080.00
Special Handling: 0.00
USD Grand Total: 2,261.00

IMPORTANT: Please reference your Account number [115426A] and Quote number [SQ032962] on all correspondence and banking transactions
QUOTE EXPIRES **8/23/2024**

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 703-365-2750. 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: _____ Print Name: _____

Title: _____ Phone: _____ Fax: _____

Purchase Order: _____

Credit Card Information:

Visa Master Card AMEX Account Number: _____ Expiration: _____

Name on Card (Print): _____ Signature: _____

Company Name: _____

Address: _____

Phone: _____

Fax: _____

Nota:

Comple con las especificaciones técnicas según lo solicitado.

Sonia Pilar
Sonia Pilar Sugimoto Watanabe
Responsable Técnico
Contrato N°PE501082699-2023
DNI 09542900

