



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 SQ030384

Quote Date: 2/22/2024  
Page: 1 of 3  
Customer ID#: 115426A  
Reference No: BAA-247  
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: SR. PELAYO DIAZ DIAZ  
PHONE: 511 7480000  
EMAIL: pdiaz@ins.gob.pe

RUC: 20131263130

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

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

The special handling charge of \$380.00 is for the handling of CITES items by our freight forwarder.

USFWS paperwork is required for item number CCL-81, which will delay this order. The USFWS permit fee is \$105.00.

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USA**QUOTATION/PRO-FORMA INVOICE SQ030384**Quote Date: 2/22/2024  
Page: 2 of 3

Line#	Item#	Description	Quantity	UM	Net Price	Amount
01	BAA-247 ✓	Burkholderia multivorans End user: Edith Luz Lavado Perez	1.00	ea	391.00	391.00
02	BAA-245 ✓	Burkholderia cenocepacia End user: Edith Luz Lavado Perez	1.00	ea	391.00	391.00
03	13311 ✓	Salmonella enterica; subsp. enterica; serovar Typhimurium End user: Edith Luz Lavado Perez	1.00	ea	244.80	244.80
04	CCL-81 ✓	Vero Kidney African Green Monkey (Chlorocebus aethiops) Grivet End user: Edith Luz Lavado Perez	2.00	ea	471.75	943.50
05	29906 ✓	Proteus mirabilis End user: Edith Luz Lavado Perez	1.00	ea	391.00	391.00
06	6538 ✓	Staphylococcus aureus; subsp. aureus End user: Edith Luz Lavado Perez	1.00	ea	244.80	244.80
07	25416 ✓	Burkholderia cepacia End user: Edith Luz Lavado Perez	1.00	ea	71.40	71.40
08	25923 ✓	Staphylococcus aureus; subsp. aureus End user: Edith Luz Lavado Perez	1.00	ea	71.40	71.40
09	14028 ✓	Salmonella enterica; subsp. enterica; serovar Typhimurium End user: Edith Luz Lavado Perez	1.00	ea	71.40	71.40
10	9763 ✓	Saccharomyces cerevisiae; NRRL Y-567 End user: Edith Luz Lavado Perez	1.00	ea	71.40	71.40
12	6633 ✓	Bacillus spizizenii; Strain: NRS 231 End user: Edith Luz Lavado Perez	1.00	ea	244.80	244.80
13	16404 ✓	Aspergillus brasiliensis; WLRI 034(120) End user: Edith Luz Lavado Perez	1.00	ea	244.80	244.80
14	29737 ✓	Staphylococcus aureus; subsp. aureus End user: Edith Luz Lavado Perez	1.00	ea	244.80	244.80
15	9341 ✓	Kocuria rhizophila; Strain PCI 1001 End user: Edith Luz Lavado Perez	1.00	ea	244.80	244.80

Non-Taxable: 3,870.90  
Taxable Total: 0.00Line Total: 3,870.90  
Total Tax: 0.00  
Document Fees: 518.00  
Shipping & Handling: 1,080.00  
Special Handling: 0.00  
**USD Grand Total: 5,468.90****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>****INSTITUTO NACIONAL DE SALUD  
CENTRO NACIONAL DE CONTROL DE CALIDAD****Elena Torres Luján  
QUIMIOFARMACEUTICO***Cumple con lo solicitado  
en las EETT.*



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USA

## QUOTATION/PRO-FORMA INVOICE SQ030384

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

Non-Taxable: 3,870.90  
Taxable Total: 0.00

Line Total: 3,870.90  
Total Tax: 0.00  
Document Fee: 518.00  
Shipping & Handling: 1,080.00  
Special Handling: 0.00  
**USD Grand Total: 5,468.90**

**IMPORTANT:** Please reference your Account number [115426A] and Quote number [SQ030384] on all correspondence and banking transactions

QUOTE EXPIRES

4/26/2024

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:

Edith Luz Levado Perez

Title:

Coordinadora de Microbiología y Biología

Phone:

511 74 80 000  
# 1480

Fax:

Purchase Order:

Credit Card Information:

Visa Master Card AMEX Account Number:

Expiration:

Name on Card (Print):

Signature:

Company Name:

Address:

Phone:

Fax:



