



Proforma Invoice 103736-A

188

4/15/2024

Chem Service, Inc.

660 Tower Lane
PO Box 599
West Chester, PA 19381-0599 USA
Telephone: 610/692-3026

Bill To:

Instituto Nacional de Salud
Av. Defensores del Morro
N° 2268-Chorrillos
Lima,
PE

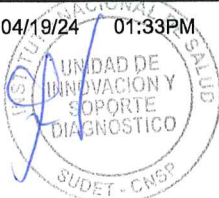
Ship To:

Instituto Nacional de Salud
Av. Defensores del Morro
N° 2268-Chorrillos
Lima,
PE

Customer	Carrier	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
13324	FEDEX	West Chester	Check in Advance/Wire Transfer	15066	EM	100026329
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	Required Date	Unit Price	Extended Price
	Back Ordered	Item Description (Customer Part No.)			Discount %	Tax
1	0	N-10996-100MG Temephos	EA	4/15/2024	110.00 N	110.00
1	0	N-13064-250MG Pirimiphos-methyl	EA	4/15/2024	81.30 N	81.30
1	0	N-11579-250MG Deltamethrin	EA	4/15/2024	132.00 N	132.00
1	0	N-12206-100MG Imidacloprid	EA	4/15/2024	75.50 N	75.50
2	0	N-13160-100MG Pyriproxyfen	EA	4/15/2024	91.60 N	183.20
1	0	N-13222-100MG Spinosad	EA	4/15/2024	161.00 N	161.00
1	0	N-11493-100MG Clothianidin	EA	4/15/2024	169.00 N	169.00
3	0	N-12346-100MG Malathion	EA	4/15/2024	49.50 N	148.50
1	0	N-13088-10MG Prallethrin	EA	4/15/2024	143.00 N	143.00
1	0	CHRG-FEDX-INTL FEDEX International	EA	4/15/2024	132.00 N	132.00
Se acepta la vigencia de los productos para los requerimientos 1276, 1296, 1687, 1689, 1692 para la necesidad de realizar los evaluaciones de Susceptibilidad a la resistencia de los insectos por Dengue						Shipping Subtotal 0.00 Nontaxable Subtotal 1,335.50 Taxable Subtotal 0.00 Tax (0.00%) 0.00
Total Order						USD \$ 1,335.50

Print Date: 04/19/24 01:33PM

Customer Original (Reprinted)



Para los requerimientos 1275, 1284, 1296, 1687, 1689
cumple con lo solicitado en los formularios
fornecidos