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10801 University Blvd
Manassas, VA 20110-2209
USA

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

QUOTATION/PRO-FORMA INVOICE SQ027896

Quote Date: 10/11/2023
Page: 1 of 3
Customer ID#: 115426A
Reference No: 43478
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: Patricia Gaspar
Phone: 011 511 617 6200

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.

RUC#: 20131263130

INTERMEDIATE CONSIGNEE:
INSTITUTO NACIONAL DE SALUD
AV. DEFENSORES DEL MORRO 2268
CHORRILLOS - LIMA- PERU
CONTACT: SR. PELAYO DIAZ DIAZ
PHONE: 511 7480000
EMAIL: pdiaz@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 WFBUS6S,
at Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

We show only 9 in inventory of item 43478 at this time. If allocated to other orders this item will require a lead time of about 56 business days

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

Line#	Item#	Description	Quantity	UM	Net Price	Amount
01	43478	Campylobacter coli End user: Elizabeth Salazar Blas	1.00	ea	366.35	366.35





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Page: 2 of 3

Line#	Item#	Description	Quantity	UM	Net Price	Amount
02	33291	Campylobacter jejuni; subsp. jejuni; Strain AS-83-79 End user: Elizabeth Salazar Blas	1.00	ea	61.20	61.20
03	8043	Enterococcus hirae End user: Elizabeth Salazar Blas	1.00	ea	228.65	228.65
04	7830	Lactobacillus leichmannii End user: Elizabeth Salazar Blas	1.00	ea	228.65	228.65
Non-Taxable:			884.85	Line Total:		884.85
Taxable Total:			0.00	Total Tax:		0.00
				Document Fees:		33.00
				Shipping & Handling:		1,080.00
				Special Handling:		0.00
				USD Grand Total:		1,997.85

Remit to address: American Type Culture Collection, P.O. BOX716349 , 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>

*Las cepas cumplen con lo que
se solicita en las especificaciones
Técnicas*



*28/02/23
Sploza B
Microbiología INS-CECANA
0104030203*



ATCC®

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Manassas, VA 20110-2209
USA

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Telephone: 703-365-2700
Fax: 703-365-2750
Email: sales@atcc.org

Non-Taxable: 884.85
Taxable Total: 0.00

Line Total: 884.85
Total Tax: 0.00
Document Fee: 33.00
Shipping & Handling: 1,080.00
Special Handling: 0.00
USD Grand Total: 1,997.85

IMPORTANT: Please reference your Account number [115426A] and Quote number [SQ027896] on all correspondence and banking transactions

QUOTE EXPIRES

12/8/2023

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: Elizabeth Solano Blas

Title: Responsable Laboratorio Microbiologia

Phone: 7480000

Fax: _____

Purchase Order: _____

Credit Card Information: _____

Visa Master Card AMEX Account Number: _____

Expiration: _____

Name on Card (Print): _____

Signature: _____

Company Name: _____

Address: _____

Phone: _____

Fax: _____