

INVOICE

Bill To:

Centro de Investigacion y de Estudios Avanzados (Cinvestav)
Avenida Instituto Politecnico Nacional
Ciudad De Mexico, 07360
Mexico

Invoice # : R31-4224127
Reference # : 24-3531
Invoice Date : 05/17/2024
Customer # : CBS1989624
Fed Tax ID : 52-6002033
DUNS # : 188435911

Payment Terms: 30 Net**Due Date:** 06/16/2024**Amount Due:** \$5,600.00

Amount Enclosed

Please include the portion above the dotted line with your payment and reference invoice# on payment

No.	Description	UOM	Quantity	Unit Price	Amount
	PacBio Multiplex Pre-Library Shearing & Barcoding	EA	4	75.00	300.00
	PacBio HiFi Library Prep	EA	1	450.00	450.00
	PacBio REVIO SMRT Cell	EA	1	2,200.00	2,200.00
	PacBio HiFi Library Prep	EA	1	450.00	450.00
	PacBio REVIO SMRT Cell	EA	1	2,200.00	2,200.00

TOTAL AMOUNT DUE: 5,600.00**Special Instructions:**

Dr. Karina Atriztan Hernandez

Please contact Karen Clifford from SOM Institute For Genome Scien
at 410/706-5676 if you have any questions. Thank you.

Quote: MDG-4739

Work Order: WO-PB141

Invoice to: karina.atriztan@cinvestav.mx; lucia.
rodriguez@cinvestav.mx

**Please Submit Payment to:****Check:**

University of Maryland Baltimore, PO Box 41427, Baltimore MD 21203-6427

ACH/Wire or International Payments:

Bank: Wells Fargo Bank, N.A.,

Bank Address: 420 Montgomery Street, San Francisco, CA 94104

Account Name: State of Maryland - University of Maryland Baltimore

Account Number: 4108055153

ACH: RTN: 121000248

Wire/Int'l: RTN: 121000248; SWIFT Code: WFBIUS6S