



# CENTRO DE INVESTIGACION Y DE ESTUDIOS AVANZADOS DEL INSTITUTO POLITECNICO NACIONAL

SUBDIRECCION DE RECURSOS MATERIALES  
IMPORT DEPARTMENT

COMPRANET

SUPPLIER  
NOVOGENE CORPORATION INC  
8801 FOLSOM SUITE 290

TEL: 877 230 9060  
FAX:

## PLEASE BILL TO:

CENTRO DE  
INVESTIGACION Y  
DE ESTUDIOS  
AVANZADOS  
DEL INSTITUTO  
POLITECNICO  
NACIONAL  
I.D. CIE-601028-102

IMPORT OFFICE  
AV. INSTITUTO POLITECNICO NACIONAL  
COL. SAN PEDRO  
ZACATENCO  
07360 MEXICO, D.F.  
APARTADO POSTAL  
14 740  
06000 MEXICO, D.F.

## PURCHASE ORDER

No. **134/24**

REFER TO THIS NUMBER IN ALL  
DOCUMENTS AND SHIPPINGS

|              |                                           |
|--------------|-------------------------------------------|
| DATE         | MAY 8, 2024                               |
| DEPARTMENT   | UNIDAD DE GENOMICA AVANZADA DEL CINVESTAV |
| REQ. & FOLIO | 4988                                      |
| YOUR REF     | R 4988                                    |
| PRICE & AV   | DDP                                       |
| TERMS        | WIRE TRANSFER                             |
| DELIVERY     | UGA LANGE BIO                             |
| MARKINGS     | N/A                                       |

## BUDGET OF STATE ACCOUNT OR GRANT

|            |                          |
|------------|--------------------------|
| CVE        | 501110                   |
| FOLIO      | 0298                     |
| IR         | BL                       |
| LEGAL FUND | ARTICULO 42 DE LA LAASSP |

FREIGHT N/A VIA N/A INSURANCE N/A

| ITEM | QUANTITY | CODE No. | DESCRIPTION                       | UNIT PRICE    | TOTAL        |
|------|----------|----------|-----------------------------------|---------------|--------------|
| 1    | 1.00     |          | 33901 NEXT GENERATION SEQUENCING. |               | 4,800.00     |
|      |          |          |                                   | SUBTOTAL:     | 4,800.00     |
|      |          |          |                                   | SUBTOTAL:     | 4,800.00     |
|      |          |          |                                   | FREIGHT:      | 0.00         |
|      |          |          |                                   | TOTAL AMOUNT: | USD 4,800.00 |

CxP - 08641-74

SP

E-2024-00061646  
RA-2024-00060189  
P-2024-00058258  
AA-11-443-01145990-J-2024-130  
C-2024-00068997

MTRA. KARLA VALDES JIMENEZ

MTRA. KARLA VALDES JIMENEZ

Diego Levi  
Latin American Regional sales Manager

DR. LUIS JOSE DELAYE ARREDONDO

## SPECIAL INSTRUCTIONS

- WE WILL APPRECIATE YOUR ACKNOWLEDGMENT BY FAX.
- PLEASE SHIP TOTAL ORDER AS SOON AS POSSIBLE AND INFORM SHIPPING DETAILS BY FAX.
- IF YOU HAVE SEVERAL ORDERS FOR US, WE WOULD APPRECIATE THAT YOU SHIP THEM TOGETHER TO SAVE SHIPPING COSTS.
- PARTIAL SHIPMENTS ALLOWED PRIOR TO OUR AUTHORIZATION.
- IF THE MATERIAL MUST ARRIVE IN DRY ICE OR IS A PERISHABLE GOOD, SHIP AT THE BEGINNING OF THE WEEK AND LET US KNOW SHIPPING DETAILS IMMEDIATELY.

- ATTACH CERTIFICATES OF ORIGIN ANALYSIS QUALITY NAFTA OR SAFETY DATA SHEET WHEN REQUIRED.
  - ATTACH COPY OF INVOICE INCLUDING YOUR FEDERAL IDENTIFICATION NUMBER IN THE SHIPPING. THE ORIGINAL INVOICE MUST BE SENT DIRECTLY TO:
- IMPORT DEPARTMENT  
CENTRO DE INVESTIGACION Y DE ESTUDIOS AVANZADOS DEL INSTITUTO  
POLITECNICO NACIONAL  
AV. INSTITUTO POLITECNICO NACIONAL No. 2555  
COL. SAN PEDRO ZACATENCO  
07360 MEXICO, D.F.