



CENTRO DE INVESTIGACION Y DE ESTUDIOS AVANZADOS DEL INSTITUTO POLITECNICO NACIONAL

SUBDIRECCION DE RECURSOS MATERIALES
IMPORT DEPARTMENT

AV. I.P.N. No. 2508 COL. SAN PEDRO ZACATENCO, MEXICO, D.F. 07360
FAX: (011-525) 57-47-37-08 PHONE (011-525) 57-47-38-00 EXT. 2291-2292
E-mail: acruzg@cinvestav.mx

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-601028-1U2

IMPORT OFFICE
AV. I.P.N. 2508
COL. SAN PEDRO
ZACATENCO
07360 MEXICO, D.F.
APARTADO POSTAL
14-740
07000 MEXICO, D.F.

PURCHASE ORDER

No. **203/24**

REFER TO THIS NUMBER IN ALL
DOCUMENTS AND SHIPPINGS

SHIP TO:
Centro de Investigación y de Estudios Avanzados del I.P.N.
NOTIFY: IMPORT DEPARTMENT
Libramiento Norte,
Carretera Irapuato-León Km 9.6
C.P. 36821 Irapuato, Gto.
Tel. 01 (462) 166 3040

DATE	MAY 28, 2024
DEPARTMENT	UNIDAD DE GENOMICA AVANZADA DEL CINVESTAV
REQ. & FOLIO	7498
YOUR REF.	NGS SERVICE
PRICES ARE	DDP
TERMS	WIRE TRANSFER
DELIVERY	N/A
MARKINGS	N/A

BUDGET OF STATE ACCOUNT OR GRANT

CVE:	501110
FOLIO:	0489
I.R.	
P.L.	
LEGAL FUND.	ARTÍCULO 41 FRACC. XVII DE LA LAASSP

FREIGHT N/A

VIA N/A

INSURANCE N/A

ITEM	QUANTITY	CODE No.	DESCRIPTION	UNIT PRICE	TOTAL
1	1.00		33901 NGS SERVICE.		6,388.00
				SUBTOTAL:	6,388.00
				SUBTOTAL:	6,388.00
				FREIGHT:	0.00
				TOTAL AMOUNT:	6,388.00
				USD	

E-2024-00060744
RA-2024-00059285
P-2024-00057531
AA-11-L4J-01164990-1-122-2024
C-2024-00068050
CXP: 11372-24

ELABORATED

REVIEWED

Diego Levi

AUTHORIZED

Latin American Regional sales Manager

MTRA. KARLA VALDES JIMENEZ

MTRA. KARLA VALDES JIMENEZ

DR. LUIS JOSE DELAYE ARREDONDO

SPECIAL INSTRUCTIONS

- 1.- WE WILL APPRECIATE YOUR ACKNOWLEDGMENT BY FAX.
- 2.- PLEASE SHIP TOTAL ORDER AS SOON AS POSSIBLE AND INFORM SHIPPING DETAILS BY FAX.
- 3.- IF YOU HAVE SEVERAL ORDERS FOR US, WE WOULD APPRECIATE THAT YOU SHIP THEM TOGETHER TO SAVE SHIPPING COSTS.
- 4.- PARTIAL SHIPMENTS ALLOWED PRIOR TO OUR AUTHORIZATION.
- 5.- 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

- 6.- ATTACH CERTIFICATES OF ORIGIN ANALYSIS QUALITY NAFTA OR SAFETY DATA SHEET WHEN REQUIRED.
- 7.- ATTACH COPY OF INVOICE INCLUDING YOUR FEDERAL IDENTIFICATION NUMBER IN THE SHIPPING, THE ORIGINAL INVOICE MUST BE SENT DIRECTLY TO:

IMPORT DEPARTMENT

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POLITECNICO NACIONAL
AV. INSTITUTO POLITECNICO NACIONAL No. 2508
COL. SAN PEDRO ZACATENCO
07360 MEXICO, D.F.