

CENTRO DE INVESTIGACION Y DE ESTUDIOS AVANZADOS DEL INSTITUTO POLITECNICO NACIONAL

SUBDIRECCION DE RECURSOS MATERIALES
IMPORT DEPARTMENT

A.V. 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

SUPPL. CONNOR NATIONAL LABORATORY
FIFTH THIRD BANK 6111
RIVER RD
TEL:
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. **232/21**
REFER TO THIS NUMBER IN ALL
DOCUMENTS AND SHIPPINGS

SEPTEMBER 8, 2021

DATE	UNIDAD DE GENOMICA AVANZADA DEL CINVESTAV
DEPARTMENT	7447
REQ. & FOLIO	REQ 7447
YOUR REF.	N/A
PRICES ARE	WIRE TRANSFER
TERMS	N/A
DELIVERY	N/A
MARKINGS	

BUDGET OF STATE ACCOUNT OR GRANT

CVE: **C.0590**
FOLIO:
I.R. **ARTÍCULO 41 FRACC. XVII DE LA**
LEGAL FUND.

FREIGHT	VIA	INSURANCE
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ITEM	QUANTITY	CODE No.	DESCRIPTION	UNIT PRICE	TOTAL
1	1.00		33602 AMPLICON LIBRARY PREPS LABORATORY INDIRECT.	23,209.20	
2	1.00		33602 ILLUMINA MISEQ 151X151X CYCLE RUN LABORATORY INDIRECT	56,540.40	
SUBTOTAL:					79749.60
SUBTOTAL:					79749.60
FREIGHT:					0
TOTAL AMOUNT:					79749.60

ELABORATED
MTRA. KARLA VALDES JIMENEZ

REVIEWED
MTRA. KARLA VALDES JIMENEZ

AUTHORIZED
DR. ALFREDO HERIBERTO HERRERA ESTRELLA

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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AV. INSTITUTO POLITECNICO NACIONAL No. 2508
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