

# 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

**SUPPLIER**  
NOVOGENE CORPORATION INC.  
STOCK BLVD 2921  
CHULA VISTA  
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. **371/19**

REFER TO THIS NUMBER IN ALL  
DOCUMENTS AND SHIPPINGS

**NOVEMBER 7, 2019**

|              |                                           |
|--------------|-------------------------------------------|
| DATE         | UNIDAD DE GENOMICA AVANZADA DEL CINVESTAV |
| DEPARTMENT   | 11513                                     |
| REQ. & FOLIO | LAB 14 <b>TBS</b>                         |
| YOUR REF.    | N/A                                       |
| PRICES ARE   | WIRE TRANSFER <b>TOTAL</b>                |
| TERMS        | UGA LANGE BIO                             |
| DELIVERY     | NA                                        |
| MARKINGS     |                                           |

**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

**BUDGET OF STATE ACCOUNT OR GRANT**

CVE: 501110  
FOLIO:  
I.R. ☐ **ARTÍCULO 41 FRACC. I DE LA LAF**  
LEGAL FUND.

|         |     |           |
|---------|-----|-----------|
| N/A     | N/A | N/A       |
| FREIGHT | VIA | INSURANCE |

| ITEM                  | QUANTITY | CODE No. | DESCRIPTION                                                                                      | UNIT PRICE | TOTAL     |
|-----------------------|----------|----------|--------------------------------------------------------------------------------------------------|------------|-----------|
| 1                     | 1.00     |          | 33602 SERVICIO DE SECUENCIACION METAGENOMICA 26 MUESTRAS (LIB<br>PREP & SEC) CAT. NVUS2019101102 | 108,654.00 |           |
| <b>SUBTOTAL :</b>     |          |          |                                                                                                  |            | 108654.00 |
| <b>SUBTOTAL :</b>     |          |          |                                                                                                  |            | 108654.00 |
| <b>FREIGHT :</b>      |          |          |                                                                                                  |            | 0         |
| <b>TOTAL AMOUNT :</b> |          |          |                                                                                                  |            | 108654.00 |

**Exp. 2033254**  
**AA-01148990 - E 298 - 2019**  
**Cont. 2713071**

ELABORATED

MTRA. KARLA VALDES JIMENEZ

REVIEWED

C.P. MA. PATRICIA LOPEZ MARTINEZ

AUTHORIZED

C.P. MA. PATRICIA LOPEZ MARTINEZ

**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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COL. SAN PEDRO ZACATENCO  
07360 MEXICO, D.F.