

Invoice to:

The University of Arizona
Bryant Bannister Tree-Ring Building
1215 E. Lowell Street
Tucson
AZ
85721-0045

VAT Reg No: US

Customer Order No. 734719 & 751091

Invoice

Invoice No. 17518b

Invoice/Tax Date 18/10/2024

Due Date 18/10/2024

Account No. UNI090

Instrument No. IN1330

Quantity	Product Code	Product Description	Net Amount \$	VAT Rate %	VAT Amount \$
		Proposal for LA-IRMS System			
		HS2022 IRMS System			
1	20402/4	HS2022 + Hd Collector + E-Mag + Trap Loop			
		CryoFlex Laser Ablation Interface			
1	10802/8	CryoFlex (LA)			
1	10802/9	IRMS Compatible 213 Laser			
1	10802/5	Automated LN refiller			
1	WARR2	2 year warranty			
1	INST	Installation and start up training at Customer's site			
1	DAP	DELIVERED AT PLACE			
		Pellet Press			
1	CON001	Pellet press for sample prep			
1	SC0038	Source Tool Kit			
		Both IRMS and 213 Laser include control PC & Software			
		Total amount of order: 373,867.70			
		40% payable on delivery:	149,547.0		0.00
		10% payable on installation:	37,386.77		0.00

Delivery address:

Soumaya Belmecheri
The University of Arizona
BRYANT BANNISTER TREE RING BUILDING
Route Code : TA Room #324
1215 E Lowell St
TUCSON, AZ 85719, USA, 520-621-1608

This invoice is issued in: USD Dollar

Total Net Amount	\$	186,933.85
Total VAT Amount	\$	0.00
Invoice Total	\$	186,933.85

Payment Details:-

Payment is required within 30 DAYS of invoice date by bank transfer.
All bank transfer charges are the responsibility of the customer.

Sercon Bank Details:-

National Westminster Bank, 36 High Street,
Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB94NWBK60730113806556
SWIFT/BIC: NWBKGB2LXXX