

Proforma Invoice

Invoice to:

The University of Arizona
Accounts Payable
888 N Euclid Ave Room 502
Tucson, AZ 85721
USA

VAT Reg No: US

Customer Order No: 751091

Invoice No. 17694a

Invoice/Tax Date 25/04/2024

Due Date 25/04/2024

Account No. UNI090

Instrument No. IN1330/1

Quantity	Product Code	Product Description	Net Amount \$	VAT Rate %	VAT Amount \$
		Supplementary Hardware Upgrade for LAIRMS See Sercon quote 17518 PyroEarth Elemental Analyser			
1	10202/14	PyroEarth			
1	70501-6	C & N Combustion Only Consumables Kit (approx. 5000 samples)			
1	70801-5	Pyrolysis Kit High Temp 1000 Samples Maintenance Option			
1	SERVISIT	3 Day on-site Service Visit post Warranty Uninterruptable Power Supply			
1	SI2376	10kVA fully isolated UPS 230V			
		Total amount of order:	90,775.00		
		50% payable with order:			45,387.50
		40% payable on delivery:	36,310.00		
		10% payable on installation:	9,077.50		
				0.00	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	\$	45,387.50
Total VAT Amount	\$	0.00
Invoice Total	\$	45,387.50

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