

Invoice to:

South Dakota Board of Regents (US\$)
Accounts Payable Centre
PO Box 2201
Brookings, SD 57007-2798
USA

VAT Reg No: US

Customer Order No. P0411335

Invoice

Invoice No. 17325b

Invoice/Tax Date 29/01/2024

Due Date 28/02/2024

Account No. SOU003

Instrument No. IN1325

Quantity	Product Code	Product Description	Net Amount \$	VAT Rate %	VAT Amount \$
		IsoEArth for HS2022 IRMS			
1	10202/11	iso-EArth			
1	INST	Installation and start up training at Customer's site			
1	WARR2	2 year warranty			
1	DAP	DELIVERED AT PLACE			
		Notifying Party: Phil Post			
		Contact number: +1 847-204-5771			
		Email: philpost@longgroup.com			
		Total amount of order: 54,039.00			
		40% payable on delivery:	21,615.60		0.00
		10% payable on installation:	5,403.90		0.00

Delivery address:

Janet Miller
South Dakota State University (US\$)
Agronomy, Horticulture and Plant Science
1451 Stadium Road, 2100A
Brookings
SD 57007, USA

This invoice is issued in: USD Dollar

Total Net Amount	\$	27,019.50
Total VAT Amount	\$	0.00
Invoice Total	\$	27,019.50

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