

INVOICE

Invoice # N230919-1080tgc
Project Tracking # T230918-1085ava
Buyer's PO # None
Payment Terms Net 30
Issue Date 2023-09-19
Due Date 2023-10-19
Issue to Dominika Fričová
 (dominika.fricova@gmail.com)

Bill To

Institute of Neuroimmunology
 Slovak academy of Sciences
 Dúbravská cesta 5779/9
 Bratislava 845 10, Slovakia
 Tel: NA
 Email: dominika.fricova@gmail.com

Ship To

Dominika Fričová
 Institute of Neuroimmunology, Slovak academy of Sciences
 Dúbravská cesta 5779/9
 Bratislava 845 10, Slovakia
 Tel: NA
 Email: dominika.fricova@gmail.com

Sold To

None

Vendor

VectorBuilder Inc.
 1010 W 35th Street, Suite 515
 Chicago, IL 60609, USA
 Tel: 800-517-2189
 Fax: 408-649-5280
 Email: accounting@vectorbuilder.com (for payment-related matters)
 service@vectorbuilder.com (for all other matters)

Item Details

#	Item	Unit Price	Qty	Item Discount	Item Total
1	<p>Catalog #: Ecoli(VB230818-1295adp)</p> <p>Vector cloning service for pRP[Pro]-{Human_p16INK4a_promoter}>TurboGFP (VB230818-1295adp)</p> <p>Deliverable: E. coli stock</p> <p>Estimated turnaround 9-18 days</p> <p>Cloning host strain VB UltraStable (or alternative strain)</p> <p><i>This item is subject to a 50% upfront payment.</i></p>	\$459.00	1	\$0.00	\$459.00
2	<p>Catalog #: Ecoli(VB230818-1296gya)</p> <p>Vector cloning service for pRP[Pro]-{Human_p21Waf1/Cip1_promoter}>TurboGFP (VB230818-1296gya)</p> <p>Deliverable: E. coli stock</p> <p>Estimated turnaround 9-18 days</p> <p>Cloning host strain VB UltraStable (or alternative strain)</p>	\$459.00	1	\$0.00	\$459.00
				Subtotal	\$918.00
				Tax*	\$0.00

	Shipping & Handling	\$49.00
	Total	\$967.00
	Amount Paid	\$967.00
	Amount Due	\$0.00

* If no sales tax (a.k.a. VAT) is charged here, the customer is responsible for such tax as required by their local laws and regulations.

** Pricing reflects both a service component and a material component in the project. If the project involves physical deliverables shipped across national borders, the customs declarations will by default only include the material value per international conventions, which may be a fraction of the total order value. If you wish to include the service value in the customs declarations, please let us know as early as possible so we can try to accommodate.

Terms & Conditions

1. Payment should be made before the due date listed on the top of this invoice. Late payment will be charged a 3% monthly interest from the due date, compounded monthly, plus any reasonable costs of collection.
2. Invoice # should be included with all payments. For wire transfer, please include Invoice # in the Special Instructions section.

Payment Instructions

US clients must remit payment by check, wire transfer or credit/debit card. Non-US clients must remit payment by wire transfer or credit/debit card. Wire transfers may involve fees charged directly to the transferred amount by originating and/or intermediate banks. To avoid underpayment for wire transfers from outside the US, up to 30 USD wire fee will be added to the invoice to ensure that we receive sufficient funds after the wire fee is deducted.

• Check (for US buyers):

Payable to: **VectorBuilder Inc.**
Mail check to: **VectorBuilder Inc.**
1010 W 35th Street, Suite 515
Chicago, IL 60609, USA

Note: Please indicate invoice # on the check.

• Wire, ACH or EFT payment

Beneficiary: **VectorBuilder Inc.**
Beneficiary Bank Name: **JPMorgan Chase Bank, NA**
Beneficiary Bank Swift Code: **CHASUS33**
Beneficiary Bank ABA routing/transit Number: **322271627**
Beneficiary Bank Account Number: **235058101**
Beneficiary Bank Address: **2200 El Camino Real, Santa Clara, CA 95050, USA**
Special Instructions: **N230919-1080tgc**

Note 1: For electronic payment, please email remittance notice including the invoice # to accounting@vectorbuilder.com.

Note 2: ABA routing number 322271627 is not an IBAN. We don't use an IBAN to receive incoming international payments. Please wire as per our SWIFT code CHASUS33 or try CHASUS33XXX and account number 235058101.

• Credit/debit card:

You can pay by credit/debit card online by going to VectorBuilder website. Then go to menu item "Support" > "Pay Invoice", and follow instructions there. Alternatively, you can just go to the link below:

<https://en.vectorbuilder.com/checkout/invoice/bf907bf2-b1b8-41ac-bc3e-5ff2e6d34be6/pay.html>

NEUROIMUNOLOGICKÝ ÚSTAV SAV, v. v. i.

Dúbravská cesta 9
845 10 Bratislava

IČO: 31748333
Bankové spojenie: Štátna pokladnica
Číslo účtu: 7000007263/8180
Objednávka: 573/2023
Číslo zmluvy:
Vybavuje: Korina Tóthová
Email:
Tel: +421905918515
Datum: 9. 8. 2023

Dodávateľ: VectorBuilder Inc.
Ulica: 1010 W 35th Street
Mesto: Chicago IL 60609
Tel:
Fax:
Kontakt. osoba:
ICO:
DIC:

Objenávame si u Vás:

Katalógové číslo	Predmet objednávky	Balenie produktu v jednotkách	Množstvo	Cena bez DPH	Cena s DPH	Spolu s DPH
124	doprava		1	49,00 USD	49,00 USD	49,00 USD
VB230818	E.coli stock		2	459,00 USD	918,00 USD	918,00 USD
Spolu:						967,00 USD