



CSIR-INDIAN INSTITUTE OF INTEGRATIVE MEDICINE

(Formerly known as RRL)
(Council of Scientific & Industrial Research)

Canal Road Jammu – 180 001

Phones: 0191-2585032 TeleFax: 2585032,

PURCHASE ORDER

Air-mail

No. 03(01)/19-Pur

Dated: 24.10.2019

M/s Eurofins Cerep SA
Le Bois L'Eveque, 86600 Celle
LÉvescault, France

Dear Sirs,

S.no	Description of Material	Qty	Rate in USD	Amount USD
1.	Single Point screening of compound against PI3K α , PI3K β , PI3K γ , PI3K δ , mTOR and aromatase at 500nM concentration (2 replicates)	15 samples X 5 targets, total assays=75	1374.7 (USD)	1374.7
2.	Single Point screening of compound against aromatase at 500 nM concentration (2replicates)	15 samples X 1 targets, total assays=15	2225.05 (USD)	2225.05
			Sub Total	3599.7

Please supply the following items as per instructions given below :

1. Payment : Payment : Against Bill

2. Mode of despatch: To be dispatched by Air Freight to New Delhi. Dispatch documents should be made in the name of Director, Indian Institute of Integrative Medicine, Canal Road, Jammu Tawi – 180 001 (India)

3. Insurance : As the rates are on FOR IIIM, Jammu, consignment must be insured from warehouse to warehouse against all risks including war and SRCC. The Insurance Certificate should be valid for 3 months from the date of arrival of the consignment at the Indian Port.

4. Documents(a) Invoice in triplicate. The Invoice should indicate specifications, quantity and the cost (strictly as per order), Insurance and Freight Charges separately as well as the country of origin:

(b) Master Airway Bill in original with 3 copies

(c) Insurance charges actually paid for term 3 above

(d) Packing List

(e) Warranty Certificate

5. Clearance : To facilitate speedy clearance through the Customs of India, you are requested to please note that :

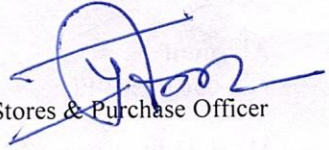
- Indicate the reference this order No. and date on the top of the consignment as well as in the Declaration Slip and the AWB . Address the consignment to the Director, INDIAN INSTITUTE OF INTEGRATIVE MEDICINE, Canal Road, Jammu Tawi 180 001(India) Forward non negotiable set of documents in duplicate direct to us well in advance.
- Fax us dispatch particulars i.e. flight details on Fax No. 011-(0191)2585032, MAWB, Commercial Invoice , packing list etc. quoting reference of this order or email on praphul.spo@iiim.ac.in / rajnikumari@iiim.ac.in .

6. Acknowledgements : Please confirm your acceptance of this order of the above terms and conditions, soon after you receive it, indicating the probable date of supply/ shipment. In case, order confirmation is not received within 3 weeks, it will be presumed that you are not interested in supply, the steps will be taken for the cancellation of order . The L/C will be established after the receipt of order acknowledgment/ Confirmation/Acceptance of the order.

7. Delivery : As per schedule given by the IIIM

GST No. 01AAATC2716R1ZT

Yours faithfully,


Stores & Purchase Officer

कॉपी-:

1. मांगकर्ता – Dr. PP Singh