



University of St Andrews

765741

Sales Invoice

UNIVERSITY OF WASHINGTON
ACCOUNTS PAYABLE
4300 ROOSEVELT WAY NE
SEATTLE
WA USA
98105

Sales Invoice Number: ST049516
Sales Invoice Date: 24-JUL-2015
Customer Ref: I-OUNIVE045
TAX Point: 24-JUL-2015
Customer VAT No:

Invoice Terms: Invoice due by

If unpaid after this date, then the debt may be passed to the University's debt collection agency.

Description	Quantity	Cost	VAT rate	Net (USD)
Q515 PO#765314 SRDL HMC Code 9015808040 contract EA133F-15-CQ-0034	2.00	4,340.00	0.00	8,680.00
shipping	1.00	200.00	0.00	200.00

Total Net (USD) 8,880.00
VAT (USD) 0.00
Total (USD) 8,880.00

Payment Information:

To pay by international transfer:

Account No: UNSTAN-USDA

IBAN: GB33 RBOS 1663 0000 4002 31

IBAN BIC: RBOSGB2L

Please send a remittance advice to salesinvoicing@st-andrews.ac.uk

Payment Enquiries:

E-mail: salesinvoicing@st-andrews.ac.uk

Please make cheques payable to the "University of St Andrews" and send to the Cash Office at the address below.

Cash Office, Finance Dept, The Old Burgh School, Abbey Walk, St Andrews, Fife, KY16 9LB

VAT No: GB 607 6064 48

The University of St Andrews is a charity registered in Scotland (No SC013532)