

## Quotation for Services

Quote date: 25-Aug-20

Generated by: UT  
GSAF  
gsaf@utgsaf.org  
(512) 475-9725

**UT GSAF**  
MBB 3.210  
2500 Speedway  
Austin, TX, 78712  
USA

### Customer and Job Information

PI: Outside User  
Project Description: Florida Atlantic  
University project Project bill created:  
Platform: NovaSeq  
Run Type: SR100 S1  
.

Job #	JA20268
Account #/PO:	
Samples Received:	null
Project Completed:	null

Description	Qty.	Rate	Amount
Labor	17.82	\$54.4	\$969.41
QC, Oligo, or Extraction Kit	2.39	\$22.77	\$54.42
Sample Prep Kit	0.00	\$84.76	\$0.00
Sequencing Kit	640.51	\$7.59	\$4861.47
Illumina Sequencer Time	0.00	\$43.01	\$0.00

Notes: This is a quotation for services to be performed. Quantities may be adjusted during processing. Prices are only valid for the date the quotation is issued.

Subtotal	\$5885.30
<b>Total</b>	<b>\$5885.30</b>

### Payment Instructions

Payment may be made by check or electronic funds transfer.  
DUNS: 170230239 FEIN: 74-6000203.

**Please make checks payable to "The University of Texas at Austin" and remit to:**

The University of Texas at Austin  
2500 Speedway, MBB 3.210  
1 University Station A4800  
Attn: UT GSAF, Acct 18-0024-30  
Austin, TX 78712

Please contact us at: [billing@utgsaf.org](mailto:billing@utgsaf.org) or (512) 232-3911 for billing questions.

#### Wire or ACH transfer information:

BANK NAME: Frost National Bank  
BANK ADDRESS: 100 W. Houston St., San Antonio, TX 78205  
SWIFT ID: FRSTUS44  
TELEX: 166955 FRSTBK  
ABA Routing #: 114000093  
ACCOUNT NUMBER: 59-1055275  
ACCOUNT NAME: Univ of Texas at Austin – Master Concentration  
REF: UT GSAF (512) 475-9725

Please notify [billing@utgsaf.org](mailto:billing@utgsaf.org) when payment has been sent.