

UNC Gene Therapy Center Vector Core

Invoice Number 43-87963

Purchase Information

Order Number: 43-87963
Copy of Invoice sent to:
korey.kam@mssm.edu

Payment:

Purchase Order #: SM626067A Date Ordered: 09/18/2017

Status:

Complete as of 09/20/2017

For billing questions/remittance, please contact:

UNC Vector Core

7119 Thurston Bowles Bldg.

Campus Box 7352

Chapel Hill, NC 27599

919-445-0338

UNC DUNS# 608195277

Shipping/Billing

Ship to:

Contact: Korey Kam Phone: 2122416500 Mt. Sinai School of Medicine, Anbg 21-46

101 St. between Madison

Ave and 5th Ave

NEW YORK NY 10029

United States

korey.kam@mssm.edu

Bill to:

Contact: Accounts Payable Phone: 2122416500

1 Gustave L Levy Place

Box 1662

NEW YORK NY 10029

United States

korey.kam@mssm.edu

Grant Information:

PI: Varga, Andrew Institution: Mount Sinai School of Medicine

Services Ordered

Item

AAV In Stock Vectors: Karl Deisseroth

Item

Name	Qty/Hrs	Price Per	Instructions	Details	Price
100ul - Control Fluorophores	1	\$220.00		100ul - Control Fluorophores [Serotype: 5 Controls: AAV-EF1a-DIO- mCherry]	\$220.00
100ul - 3rd Gen Opto Inhibition: eNpHR 3.0	1	\$220.00		100ul - 3rd Gen Opto Inhibition: eNpHR 3.0 [Serotype: 5 eNpHR 3.0: AAV-CaMKIIa- eNpHR3.0-mCherry]	\$220.00
100ul - Control Fluorophores	1	\$220.00	ı	100ul - Control Fluorophores [Serotype: 5 Controls: AAV-EF1a-DIO- EYFP-WPRE-pA]	\$220.00
100ul - 3rd Gen Opto Inhib: Arch3.0	1	\$220.00		100ul - 3rd Gen Opto Inhib: Arch3.0 [Serotype: 5 Arch3.0 & ArchT3.0: AAV- EF1a-DIO-eArch3.0-EYFP]	\$220.00
100ul - Cre- inducible DIO- AAV	1	\$220.00		100ul - Cre-inducible DIO- AAV [Serotype: 5 DIO-AAV: AAV-EF1a-DIO- hChR2(H134R)-EYFP- WPRE-pA]	\$220.00
				item subtotal	\$1100.00

Subtotal \$1100.00

Shipping & Handling \$40.00

Total \$1140.00

Attached Documents

Label	Name	Type	Upload Date	Uploaded By	
MTA from Dr. Deisseroth	MTA- Stanford- Signed- Varga.pdf	POF	09/18/2017 3:07 pm	•	
РО	<u>UNC Viral</u> <u>PO.pdf</u>	PDF	09/18/2017 3:07 pm		
quote	<u>quote for</u> <u>Kam.docx</u>	W	09/18/2017 3:07 pm		
All PDF attack combined into document		comb	ined.pdf	PDF	

- Agreement Accepted
- Emailed Invoice is OK