



ACS Publications

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Invoice Date: 10/19/23

CustomerName: CIMAV
CustomerID : 10005730
Invoice # : 1178891

Questions?
Direct payment or billing inquiries,
missed issues, or change of address to:

American Chemical Society
P.O. Box 3337
Columbus, OH 43210
Phone: 1-888-338-0012 (US)
1-614-447-3674 (Direct)
Fax: 1-614-447-5475
Email: liblink@acs.org

PrintDate: 10/19/23

Line#	Pub	Description	Term	Qty	Amount	Shipping	Tax	Total
1178891	960C	ACS ALL ACCESS SUBSCRIPTION	01/01/23-12/31/23	1	\$32,214.00	\$0.00	\$0.00	\$32,214.00

Payment Due Net 45 Days. ACS Policy is to suspend service if payment is not received within 60 days.

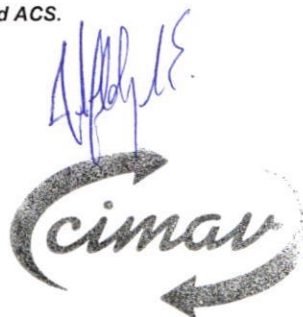
PO's issued by customers in conjunction with the ordering and invoicing of the
ACS products are accepted by ACS solely for payment processing purposes.

Any terms and conditions of the PO shall not affect the
licensing terms and conditions duly executed between the customer and ACS.

InvoiceRemarks:
PO#31136

Centro de Investigación en
Materiales Avanzados, S.C.

RECEIVED
20 OCT 2023
ADQUISICIONES



REMIT PAYMENT IN U.S. CURRENCY TO:
AMERICAN CHEMICAL SOCIETY
P.O. Box 182977
COLUMBUS, OH 43218-2977

SHIPPING ADDRESS:

CIMAV
MIGUEL DE CERVANTES
NO 120 COMPLEJO INDUSTRIAL
CHIHUAHUA, CH 31109
MEXICO

BILLING ADDRESS:

CIMAV
MIGUEL DE CERVANTES
NO 120 COMPLEJO INDUSTRIAL
CHIHUAHUA, CH 31109
MEXICO

Invoice # : 1178891
Print Date : 10/19/23
Account : 10005730

☐ Check this box if making changes to this invoice.
Note changes on back of invoice or contact the ACS.

Total Invoice Items	1
Total Subscription Amount	\$32,214.00
Total Shipping	\$0.00
Total Tax	\$0.00
Payments Received	\$0.00
Balance Due	\$32,214.00

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