

Invoice Date:	04/29/25

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) 614-447-3674 (Direct)

Fax:

614-447-5475

Email:

liblink@acs.org

Customer Name:

CENTRO DE INVESTIGACION EN MATERIALES AVANZADOS

Customer ID:

10005730

Invoice Number:

1200251

Invoice Date

04/29/25

Line	Product	Description	TERM	Qty	Amount	Shipping	Tax	Total
1	960C	ACS ALL ACCESS SUBSCRIPTION	2025	1	\$35,516.00	\$0.00	\$0.00	\$35,516.00

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.

Notice Remarks:

NOTE: IF PAYING THROUGH AN AGENT, FORWARD THIS NO REMIT PAYMENT IN U.S. CURRENCY TO:	OTICE TO YOUR AGENT. Tear Line	
AMERICAN CHEMICAL SOCIETY P.O. Box 182977 COLUMBUS, OH 43218-2977	Invoice # : 1200251 Print Date : 04/29/25 Account : 10005730	
SHIPPING ADDRESS: CENTRO DE INVESTIGACION EN MATERIALES AV MIGUEL DE CERVANTES NO 120 COMPLEJO INDUSTRIAL	/ANZADOS Check this box if making changes to this notice. Note changes on back of notice or contact the AC	ss.
CHIHUAHUA, CH 31109 MEXICO	Total Invoice Items Fotal Subscription Amount \$38	1 5,516.00
BILLING ADDRESS: CENTRO DE INVESTIGACION EN MATERIALES AV MIGUEL DE CERVANTES NO 120 COMPLEJO INDUSTRIAL	/ANZADOS Total Shipping Total Tax Payments Received	\$0.00 \$0.00 \$0.00
CHIHUAHUA, CH 31109	1	
MEXICO	%c entro de Investigac	ión e
Payment Information:	Materiales Avanzado	s.S.
Amount Enclosed Pu	urchase Order NumberCheck Number	7
CONTACT ACS IF PAYING BY CREDIT CARD. We acce	pt Visa, MasterCard and American Express	1

American Chemical Society
Customer Billing & Account Support
PO Box 3337
Columbus, OH 43210-3337
www.acs.org

T [888] 338-0012 (US and Canada)
T [614] 447-3674 (International)
F [614] 447-5475
Email liblink@acs.org

BANK INFORMATION AND PAYMENT INSTRUCTIONS

All payments submitted to the American Chemical Society must include an ACCOUNT NUMBER or INVOICE NUMBER.

All monies must be in UNITED STATES (US) DOLLARS only.

CHECK / MONEY ORDER

All payments are acceptable in US Currency, by International Money Order, or draft on US bank. Payments by check must be in US dollars drawn on a US banking institution ONLY. Please DO NOT send orders or checks to any ACS Washington DC address.

Mail check or money order payments to: PO Box 182977 Columbus. OH 43218-2977

Courier Delivery Address:

American Chemical Society 2540 Olentangy River Road Columbus, OH 43202

Attn: Customer Billing & Account Support (D38)

WIRE/ACH TRANSFER

For payment by wire transfer or direct deposit, please include any bank processing fees associated with your payment. All accounts are in the name of the American Chemical Society. Please direct payment to D38.

Transmit the information to: BANK OF AMERICA, NA 1501 Pennsylvania Avenue NW Washington, DC 20013

	Wire	ACH
ACS Bank Account Number	00-20-805-89-526	00-20-805-89-526
SWIFT Code	BOFAUS3N	
ABA Routing/Transit Number	0260-0959-3	0540-0120-4
Federal Tax ID Number	53-0196572	53-0196572

CREDIT CARD

The American Chemical Society accepts Visa, MasterCard, and American Express. The cardholder's name, card number, expiration date, and card type must be included with the credit card payment in order for the funds to be processed. Credit card information can be sent via mail, email, fax, or phone using the information provided above. For auditing purposes, all credit card payments made by phone must be accompanied with written authorization. Authorization may be sent via email or fax.

AGENCY

If you elect to place your order through an agency, forward a copy of the invoice to the agency so that proper identification can be made when submitting an order or payment on your behalf.