	Prot. n. 0002858 del 02/04/202	5 UOR: SI000142 - Classif.)	X/4	
	LOWJO		Q	uote
	DR 97520 nber: 622374127	Prepared for Giulia Garro giulia.garro@uniupo.it		
Tax ID: 20-4097268 Quote # 130936-100 Terms: Net 30 Date: Mar 23 2025		Bill to Università del Piemonte Orientale Via solaroli 17 Novara, Piemonte 28100 Italy		
	Submit yment/PO	Ship to Università del Piemonte Orientale Via solaroli 17 Novara, Piemonte 28100 Italy		
QTY	Product		Unit Price	Subtotal
1	FlowJo Individual Academic Electronic Portal License SKU: 664187		772.00	772.00
			Subtotal	\$772.00
			Tax	\$0.00
			Shipping	\$0.00
			Discount	\$0.00
			Total	\$772.00

*USD

PLEASE VERIFY ALL DETAILS ARE CORRECT BEFORE PAYMENT

QUOTES ARE VALID FOR 30 DAYS FROM CREATION UNLESS OTHERWISE COMMUNICATED IN WRITING FLOWJO, LLC IS NOT RESPONSIBLE FOR PAYMENT OF CUSTOMS, DUTIES, TAXES AND OTHER CHARGES IN CONNECTION WITH USB DONGLE SHIPMENTS

Contact for Help | 541.552.5751 | flowjooffice@bd.com



385 Williamson Way Ashland, OR 97520, USA

FlowJo TAX ID: 20-4097268

Payment Requirements

- FlowJo, LLC is a wholly owned subsidiary of Becton, Dickinson and Company. As such, please only reference FlowJo, LLC at the address above as the supplier/vendor in all Purchase Orders.
- Advise us when payment is made by emailing your payment details and invoice information to FlowJoAR@bd.com.
- Total invoice amount must be RECEIVED IN FULL—any additional fees are your responsibility.
- If you are planning to withhold tax on your purchase, please contact us prior to payment and submit your tax exemption form.

Domestic (US only)



By ACH Payment (Preferred):

Automated Clearing House payment details are as follows:

Bank name:	Bank of America, N.A.		
Account Name:	FlowJo, LLC		
Account Number:	485011815317		
Routing Number:	323070380		
Account Type:	Checking		
DUNS Number	622374127		

Please quote invoice number in the remittance advice details.



By Credit Card

Payments can be made over the phone by calling us at (541) 201-0022, or via the Complete Order button/link on your quote or invoice.



By USD Check:

Make Check Payable to:

FlowJo, LLC 385 Williamson Way Ashland, OR 97520

Please quote invoice number in the check details.



By Wire Transfer (USD only)

Bank Name: Bank Address: ABA/Routing Number: Account Name: Account Number: DUNS Number Bank of America, N.A. 222 Broadway, New York, NY 10038 026009593 FlowJo, LLC 485011815317 622374127

Please quote invoice number in the bank transfer details.

International



Wire Transfer - USD only

Bank Name:Bank of America, N.A.Bank Address:222 Broadway, New York, NY 10038SWIFT Code:BOFAUS3NAccount Name:FlowJo, LLCAccount Number:485011815317Address:385 Williamson Way, Ashland, OR 97520DUNS Number622374127

Please quote invoice number in the bank transfer details.

International Bank Account Number (IBAN)



James Kidwell

Wire Transfer - Foreign Currency

Bank Name: Bank Address: SWIFT Code: Account Name: Account Number: Address: DUNS Number Bank of America, N.A. 555 California St, San Francisco, CA 94104 BOFAUS6S FlowJo, LLC 485011815317 385 Williamson Way, Ashland, OR 97520 622374127

Please quote invoice number in the bank transfer details.

ames Kidwell

The United States does not currently use the IBAN system. Instead, U.S. bank accounts use SWIFT codes for international money transfers.

Andrew Viota

Andrew Viets **Director of Finance**

Sr. Manager of Commercial Operation and Licensing

Date: 01/01/2025

Payment Instructions