



UNIVERSITY OF GHANA
LOGISTICS DIRECTORATE

P. O. BOX LG 25,
LEGON, ACCRA.
TEL: 233-302-501380

Email: doloffice@ug.edu.gh
1ST DECEMBER, 2020

AWARD NOTIFICATION
AWARD No.UG/WAGMC/GDS/SS/001/2020

ALLIANCE GLOBAL FZ-LLC
OFFICE 1610, CONCORD TOWER
DUBAI-UAE

Consignee and Notification

UNIVERSITY OF GHANA
WEST AFRICAN GENETIC MEDICINE CENTRE
LEGON
P.O BOX LG 25
LEGON, ACCRA

Dear Sir/Madam

AWARD NOTIFICATION: No. UG/WAGMC/GDS/SS/001/2020

We are pleased to inform you that the University of Ghana has decided to award your company a contract for the supply of **Nextseq 550 Sequencing System**. This award is based on our tender for supply of Nextseq 550 Sequencing System and your Response.

The detail of the award is as follows:

BENEFICIARY: WEST AFRICAN GENETIC MEDICINE CENTRE(WAGMC)

Cat#	DESCRIPTION OF EQUIPMENT	QUANTITY	AMOUNT(USD) \$
SY-415-1002	Nextseq 550 Sequencing System Illumina NextSeq 550 Sequencing System includes: Embedded touchscreen monitor and on-instrument computer, NextSeq control software, Installation and Training Main Function: The sequencing system should	1	300,000.00

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have an Automated generation of DNA Clonal clusters by bridge amplification, sequencing, primary analysis and array scanning Twelve (12) months Warranty (Including parts and labor)		
Proforma Invoice no: 13351-GH		
TOTAL CONTRACT SUM(CIP, KOTOKA AIRPORT)		USD\$ 300,000.00

The calculated cost for this award is: **Delivery CIP KOTOKA AIRPORT, ACCRA: USD\$ 300,000.00 (Three Hundred Thousand US Dollars Only).**

[Signature]
Professor Ebenezer Oduro Owusu
 Vice-Chancellor

NOTES:

- You are required to deliver the NextSeq 550 Sequencing System with the accessories needed for its full operation. The accessories shall be inspected during the delivery of the Illumina Machine.
- 1. Award Validity Period:** The award validity period is Two (2) months from the date of signing the contract.
 - 2. DELIVERY TERMS:** CIP KOTOKA AIRPORT, ACCRA-GHANA
 - 3. PAYMENT TERMS:** 45 days after delivery, inspection and certification
 - 4. INSPECTION:** Inspection team consisting of representatives of University of Ghana WAGMC Project team, Stores and Internal Audit will inspect the Illumina Machine and it is upon their acceptance that you will be paid.
 - 5. WARRANTY PERIOD:** The warranty period shall be twelve (12), any defect resulting from the manufacturing error or no warning effect will be rectified by your company (Both parts and labor).
 - 6. AFFTER SALES SERVICE SUPPORT:** You will facilitate the servicing of the NextSeq 550 Sequencing System during the warranty period at no cost.

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7. TRANSFER OF PROPERTY AND RISK: The property and the risk, associated with the NextSeq 550 Sequencing System will be transferred to the University, WAGMC after the NextSeq 550 Sequencing System has been delivered and the following documents handed over to the University

- a. Invoice
 - b. Way bill
 - c. Manual of the NextSeq 550 Sequencing System
 - d. Any other Documents on the NextSeq 550 Sequencing System which indicate transfer of ownership to University of Ghana-WAGMC
8. You will be expected to provide both technical and the user training for the Research staff.
9. You are required to acknowledge receipt of the award and indicate your acceptance for the preparation and the signing of the contract.
10. The acceptance letter should be addressed to the Director of Logistics.

Distribution

Director of Finance
Centre Leader, WAGMC Project
Director, Internal Audit
Ag. Head of Procurement
Contract Administrator & Supplier Relations Officer.
Stores Superintendent, PDMSD

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**UNIVERSITY
OF GHANA**

CONTRACT FOR THE SUPPLY OF NEXTSEQ 550 SEQUENCING SYSTEM MACHINE

BETWEEN

UNIVERSITY OF GHANA

AND

ALLIANCE GLOBAL FZ-LLC

3RD DECEMBER, 2020

UG/G/ACE-WAGMC/SS/001/2020

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UNIVERSITY OF GHANA
CONTRACT FOR THE SUPPLY OF NEXTSEQ 550 SEQUENCING SYSTEM MACHINE -UG/G/ACE-
WAGMC/SS/001/2020

THIS AGREEMENT made on 3RD day of December 2020 between UNIVERSITY OF GHANA Accra, Republic of Ghana (hereinafter called "the Purchaser") of the one part and ALLIANCE GLOBAL FZ-LLC of, Republic of Dubai-UAE (hereinafter called "the Supplier") of the other part: WHEREAS the Purchaser invited quotation for certain Services viz,

BENEFICIARY: WEST AFRICAN GENETIC MEDICINE CENTRE(WAGMC)

Cat#	DESCRIPTION OF EQUIPMENT	QUANTITY	AMOUNT(USD) \$
SY-415-1002	<p>Nextseq 550 Sequencing System Illumina NextSeq 550 Sequencing System includes: Embedded touchscreen monitor and on-instrument computer, NextSeq control software, Installation and Training Main Function: The sequencing system should have an Automated generation of DNA Clonal clusters by bridge amplification, sequencing, primary analysis and array scanning Twelve (12) months Warranty (Including parts and labor)</p>	1	300,000.00
Proforma Invoice no: 13351-GH			
TOTAL CONTRACT SUM (CIP, KOTOKA AIRPORT)			USDS 300,000.00

The Purchaser has accepted a tender by the Supplier for the supply of those goods and services in the sum of **Delivery CIP KOTOKA AIRPORT: USDS 300,000.00 (Three Hundred Thousand US Dollars Only)**. Hereinafter called "the Contract Price". This is the calculated cost for this award with CIP KOTOKA AIRPORT, ACCRA.

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NOTES:

1. **Contract Validity Period:** The contract validity period is two (2) months from the date of signing the contract.
2. **PAYMENT TERMS:** 30 days after delivery, inspection and certification.
3. **INSPECTION:** Inspection team consisting of representatives of University WAGMC Project, Stores, Internal Audit and Transport will inspect the NextSeq 550 Sequencing System Illumina Machine and it is upon their acceptance that you will be paid.
4. **WARRANTY PERIOD:** The warranty period shall be 12-months, any defect resulting from the manufacturing error or no warning effect will be rectified by your company.
5. **AFFTER SALES SERVICE SUPPORT:** You will facilitate the servicing of the vehicle during the warranty period.
6. **TRANSFER OF PROPERTY AND RISK:** The property and the risk, associated with the NextSeq 550 Sequencing System Illumina Machine will be transferred to the University after the it has been delivered and the following documents handed over to the University
 - a. Invoice
 - b. Way bill
 - c. NextSeq 550 Sequencing System Illumina Machine Manual
 - d. Customs duty documentation
 - e. Any other Documents on the equipment which indicate transfer of ownership to University of Ghana
8. You will be expected to provide both technical and the user training for the Project Team.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Tender document prepared by University of Ghana
 - (b) The proposal submitted by the supplier
 - (c) The Schedule of Requirements
 - (d) The Technical Specifications
 - (e) The Conditions of Contract;
 - (f) The Purchaser's Notification of Award
 - (g) The Supplier's Letter of Acceptance

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OBLIGATIONS OF UNIVERSITY OF GHANA

1. In consideration of the payment to be made by **University of Ghana for Supply of NextSeq 550 Sequencing System Illumina Machine** as hereinafter mentioned, **Alliance Global FZ-LLC** hereby covenants with **University of Ghana** to supply NextSeq 550 Sequencing System Illumina Machinetherein in conformity in all respects with the provisions of the contract.

2. **University of Ghana** hereby covenants to pay **Alliance Global FZ-LLC** within **30 days** after full delivery, training and submission of invoice, certified by WAGMC Project Team, Internal Audit and Head of Stores of University of Ghana in consideration of the provision of contract and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

OBLIGATIONS OF ALLIANCE GLOBAL FZ-LLC

1. **Delivery:** The supply of NextSeq 550 Sequencing System Illumina Machine should be delivered at the location stated in the document and should be routed through stores with documentation before delivery to the user department.
2. The procurement of the NextSeq 550 Sequencing System Illumina Machine would be covered with award letter and the supply should be routed through stores for Goods Receipt Advice (GRA) to be written.

OTHER TERMS AND CONDITIONS OF THE CONTRACT

1. **Law Governing Contract and Language:** the contract shall be governed by the laws of Ghana and the Language of the contract shall be English.
2. **Dispute Resolution:** Any dispute arising out of this Contract which cannot be amicably settled between the parties shall be referred to adjudication/arbitration in accordance with laws of Ghana.
3. **Notice:** Any notice or communication required to be given under this agreement shall be in writing and in English and shall be sufficient if delivered in person or sent by registered mail or facsimile, to the address below;

*THE DIRECTOR
LOGISTICS DIRECTORATE
UNIVERSITY OF GHANA
P.O.BOX LG 52,
LEGON, ACCRA
TEL.: 0302-501830*

3. Termination of Contract:

- a) Breach of any of the above conditions shall provide a basis for termination of the agreement.
- b) Any of the parties to this agreement may terminate this agreement by giving three (3) months' notice.

c) Under very special circumstances, termination of the contract may be immediate. Under such circumstances, the two parties shall meet and negotiate on the terms for termination.

4. Confidentiality

4.1 Confidential Information

Each Party acknowledges that by reason of this Agreement, it shall have access to certain information and materials concerning the other Party's business, affairs, customers and technology, which are confidential and of substantial value to both Parties the value of which would be adversely affected and/or impaired if such information were disclosed to a third party.

Each Party agrees that it shall not, during the tenure of this Agreement and after the termination thereof, use in any way for its own account or the account of any third party, nor disclose to any third party, any such confidential information revealed to it by either Party other than to fulfill its obligations in terms of this Agreement. Each Party shall take every reasonable precaution to protect the confidentiality of such information during and after the time frame of this agreement.

4.2 Exception

Each Party's obligation not to disclose the other Party's confidential information shall not apply where such information is;

1. in the public domain;
2. is required to be disclosed under the operation of law; or
3. is required in response to a lawful order of a court of competent jurisdiction, provided that the requested Party takes reasonable steps to first give the other Party sufficient prior notice to contest such order.

5. Data Protection

The parties shall be bound by the provisions, duties and obligations under Data Protection Act, 2012 (Act 843) and all the applicable data protection regulations with respect to data of persons, sensitive information relating to the various parties, intermediary third parties and beneficiaries, that become available and accessible to the parties.

6. Indemnity

Each party shall indemnify the other against any and all claims, damages and or expenses arising out of the breach on its part of any of the terms of this Agreement.

7. Health and Safety

The Supplier shall be required to:

- 8.1 Take all reasonable steps and precautions to preserve the health and safety of the Purchaser's employees.

8.2 Take such additional precautions as the Purchaser may reasonably require for health, safety, and environmental protection.

8. Force Majeure

8.1 Events of Force Majeure.

For the purpose of this Agreement, "Force Majeure" means:

8.1.1 an event which is beyond the reasonable control of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impracticable as reasonably to be considered impossible in the circumstances, and includes, but is not limited to war (whether declared or not and including existing wars);

8.1.2 extensive accident to its works which immobilizes its operations for a reasonable period of time; revolution; invasion; insurrection; riot; civil commotion; mob violence; sabotage; blockade; military or usurped power; lightning; serious damage or destruction by the elements; acts of God; explosion; fire; storm; wind; drought; flood; earthquake; epidemic; lockouts; boycotts; or strikes which adversely affect the operation of either party.

8.2. Events outside Force Majeure

a. Force Majeure shall not include

- i. any event which is caused by the negligence or intentional action of a Party or such Party's agents or employees, nor
- ii. any event which a diligent Party could reasonably have been expected to take into account at the time of the conclusion of this Agreement and/or avoid or overcome in the carrying out of its obligations herein.

b. Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

8.3 Effects of Force Majeure

a. Neither party to this Agreement shall be liable for the consequences of any failure to perform or default in performing its obligations under this Agreement, if that failure is caused by Force Majeure.

b. Where there has been any such failure to perform, the said failure shall not be considered non-compliance with any term or condition of this Agreement, and all the obligations and terms, which because of such failure could not be fulfilled, shall be deemed to have been suspended while the Force Majeure continues.

c. A failure to perform shall be regarded as caused by Force Majeure only if the defaulting party proves that: -

- i. the failure is caused by Force Majeure as defined herein.
- ii. the Force Majeure is outside the control of the Party failing to perform and is not caused by that Party.

- iii. the Party failing to perform has taken all proper precautions, due care and reasonable alternative measures with the objective of avoiding the failure and where the event of Force Majeure occurs, has been mitigated or has taken steps to mitigate its effects.

8.4 Measures to be taken

- a. In the event of Force Majeure, the Party claiming Force Majeure shall take steps to immediately notify the other Party in writing of the event of Force Majeure.
- b. The contractual obligations as far as affected by such event shall be suspended for as long as the impossibility of performance due to the situation of Force Majeure continues, provided that the other Party is notified within Forty-Eight (48) hours after the occurrence of the Force Majeure.
- c. If the Force Majeure lasts for more than Five (5) days, either Party to the Agreement shall communicate in writing with the other Party within Two (2) days and they shall agree as to the future actions to be taken, which may include a termination of the Agreement

9. No Assignment

Neither this Agreement nor any interest, rights or obligations in this Agreement may be assigned by a party without the prior express written approval of the other party.

10. Fairness and Good Faith

The Parties undertake to act in good faith with respect to each other's rights under this Agreement and to adopt all reasonable measures to ensure the realization of the objectives of this Agreement.

11. Severability

If any provision of this Agreement shall be held invalid, such invalidity shall not affect other provisions of this Agreement which can be given effect without the invalid provision, and to this end the provisions of this Agreement are declared severable.

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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in Accordance with their respective laws the day and year first above written.

On behalf of the Purchaser
(The University of Ghana)

On behalf of the Supplier
(Alliance Global FZ-LLC)

Name: Professor Ebenezer Oduro Owusu

Name: *Dossim-Florie Hambourg*

Signature: *[Handwritten Signature]*

Signature: *[Handwritten Signature]*

Designation: Vice-Chancellor, UG

Designation: *Group Director, Commercial Operations*

Seal:

Seal:



Date:

Date: *13 Dec 20*

Witnessed By:

Witnessed by:

Name: Sampson Owusu- Afriyie

Name: *Fady Al Ascaly*

Signature: *[Handwritten Signature]*

Signature: *[Handwritten Signature]*

Designation: Director of Logistics

Designation: *Sales Manager*

DIRECTOR OF LOGISTICS
UNIVERSITY OF GHANA
LEGON - ACCRA

4/1/2020

PUBLIC PROCUREMENT AUTHORITY

PRIVATE MAIL BAG 30
MINISTRIES – ACCRA

In case of reply the
Number and date of this
Letter should be quoted.

Our Ref. No. PPA/CEO/06/1247/20

Tel: 0302-738140-6

Toll free: 0800 10070

ADDRESS: GL-126-5328



REPUBLIC OF GHANA

Website: www.ppaghana.org
Email: info@ppaghana.org

3rd June, 2020

RE: APPLICATION TO SOLE SOURCE NEXTSEQ 550 SEQUENCING SYSTEM ILLUMINE MACHINE FOR WEST AFRICAN GENETIC MEDICINE CENTRE (WAGMC) PROJECT

We refer to your letter No. UG/VC/13/05 dated 12th May, 2020 on the subject mentioned above.

At the Board Technical Committee Meeting No.41 (041/2020) held on Friday, 29th May 2020, the Board granted approval to **University of Ghana** in accordance with Section 40 (1) (a) of Act 663, as amended, to use the Single Source Procurement Method to engage **Messrs. Alliance Global FZ-LLC** to procure NextSeq 550 Sequencing System Illumina Machine for West African Genetic Medicine Centre (WAGMC) Project at a cost not exceeding **USD300,000.00**.

Please ensure that all documentation regarding this procurement is appropriately kept to facilitate future procurement and tax audits and also you are reminded to post the contract award notice on the Public Procurement Website: www.ppaghana.org.

We count on your co-operation.

**THE VICE-CHANCELLOR
UNIVERSITY OF GHANA
ACCRA**


**FRANK MANTE
AG. CHIEF EXECUTIVE**

ATTN: PROF. EBENEZER ODURO OWUSU

Isaid & AS Head PM

*Pl use us for our
necessary action*

[Handwritten signature]



Proforma Invoice

Alliance Global FZ-LLC

An ISO 9001:2015 Certified Company

Office 1610, Concord Tower
Dubai Media City
Dubai - UAE
Tel #: +9714 375 2744
TRN #: 100354480400003

Contact: quotes@agbl.net

Bill To
West African Genetic Medicine Centre 1 Ebenezer Laing Road Accra, West African GPS: GA-522-0463 Ghana Attn: Prof. Solomon Ofori-Acquah

Date	Proforma Invoice #	Expires		Terms		
3/27/2020	13351-GH	4/27/2020		Advance payment		
Cat #	Description	Pack Size	Qty	Price	Tax Rate	Total
SY-415-1002	NextSeq 550 Sequencing System Illumina NextSeq 550 Sequencing System is an integrated system for automated generation of DNA clonal clusters by bridge amplification, sequencing, primary analysis, and array scanning. System includes embedded touchscreen monitor and on-instrument computer, NextSeq Control Software, Installation and Training, and 12 months warranty (including parts and labor).	ea	1	300,000.00	OOS	300,000.00

Account Name: Alliance Global FZ-LLC
 Bank: Abu Dhabi Commercial Bank, Dubai, UAE
 Swift Code: ADCBAEAXXX
 For USD Payments: AE960030011443307920002
 For EUR Payments: AE690030011443307920003
 For ALL other currencies Payments: AE260030011443307920001

Sub Total
VAT (0.0%)
Total

Bank: Emirates National Bank of Dubai, Jebel Ali Branch, Dubai, U.A.E.
 Swift Code: EBILAEAD
 For USD Payments: AE790260000595308084402
 For EUR Payments: AE520260000595308084403
 For GBP Payments: AE250260000595308084404
 For ALL other currencies Payments: AE090260000595308084401

Bank: First Abu Dhabi Bank, Jebel Ali Branch, Dubai, U.A.E.
 Swift Code: NBADAEAXXX
 For USD Payments: AE620354021323044742018
 For EUR Payments: AE290354021323044742030
 For ALL other currencies Payments: AE560354021323044742029

We also accept payments via credit cards. Kindly check with our Customer Service Team.

AGBL reserves the right to charge 1% per month for every month of delayed payment or fraction thereof. All costs for legal proceedings of collections incurred by AGBL shall be charged to the defaulting customer.

GRANT DISBURSEMENT FORM

Please use a separate form for each project. All requests must be typed - handwritten requests may be rejected
 Requests submitted after 4pm will be processed the next business day. Unsigned requests will not be processed

Requests for payments must be accompanied by appropriate supporting documents (invoices, appointment and acceptance letters, invitation letter, etc.) for

- Requests for payment of project staff must be accompanied by appointment letter if it is the 1st payment
- Requests for payments for technical services must be accompanied by a copy of the contract with clear milestones

PART A: TO BE COMPLETED BY PI/PROJECT COORDINATOR

1. Project Details

Name of PI/ Coordinator	Prof. Solomon Ofori-Acquah				
Department	West African Genetic Medicine Centre (WAGMC)	School	West African Genetic Medicine Centre (WAGMC)		
Telephone	0233 272369030	Email Address	sofori-acquah@ug.edu.gh		
Project Title	WEST AFRICAN GENETIC MEDICINE CENTRE (WAGMC)				
Project Code					

2. Request for Funds

Budget Item	Narration/Purpose	Currency	Unit Cost	Quantity	Total	Approved Budget Line
Vehicles	Process to procure a 30 seater Mini Van and a 4*4 Cross Country Vehicle for the West African Genetic Medicine Centre.					
Genetics Analyser	Process to procure an Advanced Genetics Analyser for the West African Genetic Medicine Centre.					
Total Amount Requested					0.00	

3. Payment Method (Please tick)

Bank Transfer	<input type="checkbox"/>	Cheque	<input type="checkbox"/>
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If by bank transfer, provide the following details

Account Number	
Account Name	
Beneficiary Address	
Bank Name & Branch	
Bank Address	
SWIFT Code/ IBAN	

Principal Investigator/Project Coordinator

Prof. Solomon Ofori-Acquah

Solomon Ofori-Acquah

Date

14/04/2020

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GHANA REVENUE AUTHORITY (GRA) CUSTOMS DIVISION

DECLARATION FOR CUSTOMS USE ONLY

(LOCAL CURRENCY : GHANA CEDI)



2 Exporter & Address ALLIANCE GLOBAL FZ-LLC PO BOX 500392			No:		1 Regime 40	45 CL Plan PMD	A Office Code: KIA1 Manifest No:
4 Items 4	5 Total Package 3	6 Reference number 2103090338GCH000601		3 Gross Mass Kg 200.0000		BL/AWB: 057-03837654 Declaration No: 40321107716 / 00 Date: 05/03/2021	
7 Importer & Address UNIVERSITY OF GHANA LEGON HILL OFF ACCRA MADINA ROAD GREATER ACCRA Accra Metropolitan				No: V0004845447		8 Consignee / Actual Exporter UNIVERSITY OF GHANA LEGON HILL OFF ACCRA MADINA ROAD GREATER ACCRA Accra	
9 Declarant/Representative BETHEL LOGISTICS COMPANY LIMITED AGENCY BLK. ROOM NO. 18, AVIANCE CARGO VILLAGE, KIA, ACCRA				No: CH000601		10 Country of Consig/Destinat AE United Arab Emirates	
11 M Trans, Ship/Aircraft ID, Nationality 40				12 Delivery Terms & Place CIF ACCRA		11 Type of Licence 13 Total Invoice Fcy 154,675.44 CC USD	
17 Port of Loading/Unloading		18 Place Ship/Land & Ct Lnd. WAKIA1SWGL G		15 Total FOB Fcy-Imp/Ncy-Exp 150,000.00		16 Curr Code USD Rate of Exchange 5.7291	
21 Entry/Exit Office KIA1 CEPS KIA		22 Identification Warehouse		19 FOB Ncy(Import/Export) 859,365.00		20 Valuation Method Transaction Value 44 CRMS Level Red	
23 Financial and banking data Bank Code: 090100 Term of Payment: 20210617 Bank name: SOCIETE GENERALE Branch name SOCIETE GENERALE A/C No:				24 Attached Documents BLA, IDF, ITC, INV, PKL			
25 Marks & Numbers -3 PKS LABORATORY INSTRUMENT AND REAGENTS				26 Item No 0001		27 Commodity Code 9027800000 DGD Ref. No.	
Container Nos / Chassis Nos LOOSE				28 Cty.Org/Dest AE GEN		29 Zone 40F54 Concess	
Quantity & unit : 3 PK Description of goods NEXTSEQ 550 SEQUENCING SYSTEM (THE NEXTSEQ 500 SYSTEM WHOLE-GENOME SEQUENCING (WGS) SOLUTION ENABLES RESEARCHERS AND CLINICIANS TO EXPLORE THE ENTIRE GENOME OF ANY SPECIES COST-EFFECTIVELY FOR A DEEPER UNDERSTANDING OF BIOLOGY.) CERTIFICATES HAS BEEN ATTACHED FOR PERUSAL				31 Gross Wt kg 200		32 Net Wt kg 200	
				33 FOB Fcy 150,000.00		CC USD	
				34 FOB Ncy 859,365.00		35 Freight Ncy 18,012.29	
				36 Insurance Ncy 8,773.77			
				37 Other Costs 0.00		38 Supp U1 39 Supp U2	
				41 Licence No: DV:		42 Customs Value 886,151.06	
				Annexed Docs: EAA, GSA		DQty: 1.0000	
40 Tax				43 Previous Declaration: -			
Tax base Amt TBC Rate Exempted/Suspended Amount Payable				B ACCOUNTING DETAILS			
01	886,151.06	24	0.00	0.00	0.00	Mode of Payment: Bank	
02	886,151.06	30	0.00	110,768.88	0.00	Date: 10/03/2021	
05	886,151.06	24	1.00	0.00	8,861.51	Date:	
06	886,151.06	24	0.50	0.00	4,430.76	BG Amount:	
32	859,365.00	25	0.40	0.00	3,437.46		
33	3,609.34	33	12.50	0.00	451.17		
47	886,151.06	31	0.00	22,153.78	0.00		
48	3,437.46	52	2.50	0.00	85.94		
56	886,151.06	24	0.00	8,861.51	0.00		
78	886,151.06	24	0.00	17,723.02	0.00		
87	886,151.06	24	0.00	6,646.13	0.00		
88	886,151.06	31	0.00	22,153.78	0.00		
89	3,437.46	52	2.50	0.00	85.94		
93	886,151.06	24	1.00	0.00	8,861.51		
98	886,151.06	24	0.20	0.00	1,772.30		
Total				188,307.10	27,986.59		
				Taxes			
				Code Amount Amount Payable			
				Exempted/Suspended			
				Import Duty 01 0.00 0.00			
				Import VAT 02 110,768.88 0.00			
				Processing Fee 05 0.00 8,861.51			
				ECOWAS Levy 06 0.00 4,430.76			
				Network Charge 32 0.00 3,437.46			
				Network Charge VAT 33 0.00 451.17			
				Ghana Shippers Authority SNF Fee 45 0.00 9.00			
				Import NHIL 47 22,153.78 0.00			
				Network Charge NHIL 48 0.00 85.94			
				IRS Tax Deposit 56 8,861.51 0.00			
				MoTI e-IDF Fee 72 0.00 5.00			
				Special Import Levy (2%) 78 17,723.02 0.00			
				Ghana Export-Import Bank (EXIM) Levy 87 6,646.13 0.00			
				Ghana Education Trust (GET) Fund Import 88 22,153.78 0.00			
				Network Charge GET Fund Levy 89 0.00 85.94			
				Inspection Fee 93 0.00 8,861.51			
				African Union Import Levy 98 0.00 1,772.30			
				Total 188,307.10 28,000.59			
				Tax Code 90,91,92 payable by Agent			

I, Kofi Amoo-Awu do hereby declare that :-
 The information and particulars herein entered electronically are true and correct and have been obtained from the original of the documents required for the purpose of this entry.
 The information and particulars on this document are for use by the Ghana Revenue Authority (GRA) Customs Division only.

Date This: 10/03/2021 Day of: March
 Signature: [Signature]
 Capacity in which acting: [Signature]

AF
57 ORD 03837654



057-03837654

Shipper's Name and Address ALLIANCE GLOBAL FZ-LLC POBOX 500392 OFFICE 1610, CONCORD TOWER DUBAI MEDIA CITY DU AE TE +97143622957 JANNETH NATIVIDAD		Shipper's Account Number	Not Negotiable Air Waybill Issued by AIR FRANCE 45 RUE DE PARIS F 95747, ROISSY CDG CEDEX, FRANCE	
Consignee's Name and Address UNIV. OF GHANA-WAGMC POBOX LG 25 LEGN AA GH TE +233272369030 PR. SOLOMON OFORI-ACQUAH		Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City WORLDWIDE EXPRESS INC -T: 440-826-4211 CLEVELAND		Accounting Information GL9312004 KNOWN PHARMA +2+8		
Shipper's IATA Code 01-1 9471/0016	Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing O'HARE APT/CHICAGO		Reference Number C00004888	Optional Shipping Information S-5668	
To CDG	By First Carrier AF	Routing and Destination ACC AF	Currency USD	Declared Value for Carriage NVD
Requested Flight/Date AF6741/28 AF0584/02	Amount of insurance XXX	Declared Value for Customs NCV		
Handling Information *PLEASE STORE @2-8°C DURING TRANSIT*24HR T:+14409159534, +233272369030 MUST FLY AS BOOKED-HANDLE WITH CARE-MUST FLY AS BOOKED		ITN: X20210226367549, ITN: X20210226367550		

No. Of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	200.0	K Q GCR	200.0	14.77	2954.00	LABORATORY INSTRUMENT AND REAGENTS - AS PER ATTACHED UN1845 CARBON DIOXIDE, SOLID CLASS 9, 1x30KG SHPR REF: 14526GH-2 1@17x17x17 IN (KEEP COLD) 1@21x21x21 IN (KEEP FROZEN) 1@38x36x38 IN (KEEP AMBIENT)
3	200.0				2954.00	

Prepaid	Weight Charge	Collect	Other Charges
2954.00			MSC MISCELLANEOUS - DUE ISSUING CARRIER 190.00
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
190.00			
Total Prepaid	Total Collect	Signature of Shipper or his Agent	
3144.00			
Currency Conversion Rates	CC. Charges in Dest. Currency	25-Feb-21	CLEVELAND
Charges at Destination		Executed on (date)	at (place)
			MURAD DEMIRJIAN
For Carrier's use only at Destination		Total Collect Charges	Signature of Issuing Carrier or its Agent
			057-03837654

UNIVERSITY OF GHANA

Chief Security Officer
UNIVERSITY OF GHANA
SECURITY SERVICES UNIT
BY OFFICE BOX LG 25
ACCRA
23/03/2021

Email Copy

VERIFIED BY
UNIVERSITY OF GHANA
INTERNAL AUDIT DIRECTORATE
23/03/2021

Tax Invoice

ALLIANCE

Alliance Global FZ-LLC

Office 1610, Concord Tower
Dubai Media City
Dubai - UAE
Tel: +971-4-375-2744
TRN # 100354480400003

Invoice #	
202105700	
Date of Issuance	Tax Invoice Ref
2/28/2021	14526GH-2

Bill To
West African Genetic Medicine Centre 1 Ebenezer Laing Road Accra, West African GPS: GA-522-0463 Ghana Attn: Prof. Solomon Ofori-Acquah

Ship To
University of Ghana West African Genetic Medicine Centre(WAGMC P.O. Box LG 25 Legon, Accra Professor Solomon Ofori-Acquah Tel.+233272369030/sofori-acquah@ug.edu.g

P.O. Number	Date of Supply	Via	Terms				Due Date
email dtd 13-Dec-20201	2/28/2021	WWExp	Advance payment				2/28/2021
Cat #	Description	Pack Size	Qty	Price Ea	Tax Rate	Amount	
11298922	GA#-PW1 Fin Reag H.S.Code: 38220000 Country of Origin: USA	ea	1	32.32	OOS	32.32	
Discount-Illumina Seque...	100% Discount for Cat#20024908 (NextSeq 500/550 High Output Kit v2.5 (300 Cycles), Cat#15036044 (HiSeq® Install Accessories Box Illumina Use Only) and Cat#11298922 (GA#-PW1 Fin Reag)			-12,021.55	OOS	-12,021.55	

Account Name: Alliance Global FZ-LLC
Bank: Abu Dhabi Commercial Bank, Dubai, UAE
Swift Code: ADCBAEAAXXX
For USD Payments: AE960030011443307920002
For EUR Payments: AE690030011443307920003
For ALL other currencies Payments: AE260030011443307920001

Sub Total	USD 300000.00
VAT (0.0%)	USD 0.00
Total	USD 300000.00

Bank: First Abu Dhabi Bank, Jebel Ali Branch, Dubai, U.A.E.
Swift Code: NBADAEAXXX
For USD Payments: AE620354021323044742018
For EUR Payments: AE290354021323044742030
For ALL other currencies Payments:
AE560354021323044742029

Bank: Emirates NBD, Jebel Ali Branch, Dubai, U.A.E.
Swift Code: EBILAEAD
For USD Payments: AE790260000595308084402
For EUR Payments: AE520260000595308084403
For GBP Payments: AE250260000595308084404
For ALL other currencies Payments: AE090260000595308084401

We also accept payments via credit cards. Kindly check with our Customer Service Team.

AGBL reserves the right to charge 1% per month for every month of delayed payment or fraction thereof. All costs for legal proceedings of collections incurred by AGBL shall be charged to the defaulting customer.

DRAFT

057ORD03837654

057-03837654



Shipper's Name and Address ALLIANCE GLOBAL FZ-LLC POBOX 500392 OFFICE 1610, CONCORD TOWER DUBAI MEDIA CITY DU AE TE +97143622957 JANNETH NATIVIDAD	Shipper's Account Number	Not Negotiable Air Waybill Issued by AIR FRANCE 45 RUE DE PARIS F 95747, ROISSY CDG CEDEX, FRANCE
---	--------------------------	--

Consignee's Name and Address UNIV. OF GHANA-WAGMC POBOX LG 25 LEGON AA GH TE +233272369030 PR. SOLOMON OFORI-ACQUAH	Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
---	----------------------------	---

Issuing Carrier's Agent Name and City WORLDWIDE EXPRESS INC -T: 440-826-4211 CLEVELAND	Accounting Information GL9312004 KNOWN PHARMA +2+8
--	--

Agent's IATA Code 01-1 9471/0016	Account No.
-------------------------------------	-------------

Airport of Departure (Addr. of First Carrier) and Requested Routing O'HARE APT/CHICAGO	Reference Number C00004888	Optional Shipping Information S-5668
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To CDG	By First Carrier AF	Routing and Destination ACC AF	to	by	to	by	Currency USD	CHGS PP X	WT/VAL PPD X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
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Airport of Destination ACCRA	Requested Flight/Date AF6741/28 AF0584/02	Amount of insurance XXX	INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".
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Handling Information *PLEASE STORE @2-8°C DURING TRANSIT*24HR T:+14409159534, +233272369030 ITN: X20210226367549, ITN: X20210226367550

SCI

No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	200.0	K	Q GCR	200.0	14.77	2954.00	LABORATORY INSTRUMENT AND REAGENTS - AS PER ATTACHED UN1845 CARBON DIOXIDE, SOLID CLASS 9, 1x30KG SHPR REF: 14526GH-2 1@17x17x17 IN (KEEP COLD) 1@21x21x21 IN (KEEP FROZEN) 1@38x36x38 IN (KEEP AMBIENT)
3	200.0					2954.00	

Prepaid	Weight Charge	Collect	Other Charges	
	2954.00		MSC MISCELLANEOUS - DUE ISSUING CARRIER	190.00

Valuation Charge	Tax	Total Other Charges Due Agent

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Total Other Charges Due Carrier	190.00
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Total Prepaid	Total Collect	3144.00
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Currency Conversion Rates	CC. Charges in Dest. Currency	Feb-21	CLEVELAND	MURAD DEMIRJIAN
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For Carrier's use only at Destination	Charges at Destination	Expiry date (date)	at (place)	Signature of Issuing Carrier or its Agent
				057-03837654

PLEASE AIR WAYBILL

Checked by
SECURITY SERVICES UNIT
UNIVERSITY OF GHANA
POST OFFICE BOX LG 25
LEGON ACCRA

Email Copy

VERIFIED BY
UNIVERSITY OF GHANA
INTERNAL AUDIT DIRECTORATE
SIGN. ... 23/03/2021

RAFT

057ORD03837654



057-03837654

Shipper's Name and Address ALLIANCE GLOBAL FZ-LLC POBOX 500392 OFFICE 1610, CONCORD TOWER DUBAI MEDIA CITY DU AE TE +97143622957 JANNETH NATIVIDAD	Shipper's Account Number	Not Negotiable Air Waybill Issued by AIR FRANCE 45 RUE DE PARIS F 95747, ROISSY CDG CEDEX, FRANCE
---	--------------------------	--

Consignee's Name and Address UNIV. OF GHANA-WAGMC POBOX LG 25 LEGON AA GH TE +233272369030 PR. SOLOMON OFORI-ACQUAH	Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
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Issuing Carrier's Agent Name and City WORLDWIDE EXPRESS INC -T: 440-826-4211 CLEVELAND	Accounting Information GL9312004 KNOWN PHARMA +2+8
--	--

Agent's IATA Code 01-1 9471/0016	Account No.
-------------------------------------	-------------

Airport of Departure (Addr. of First Carrier) and Requested Routing O'HARE APT/CHICAGO	Reference Number C00004888	Optional Shipping Information S-5668
---	-------------------------------	---

To CDG	By First Carrier AF	Routing and Destination ACC AF	to ACC	by AF	to AF	by AF	Currency USD	CHGS Code PP X	WT/VOL PPD X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination ACCRA	Requested Flight/Date AF6741/28	AF0584/02	Amount of insurance XXX	INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".								

Handling Information *PLEASE STORE @2-8°C DURING TRANSIT*24HR T:+14409159534, +233272369030 MUST FLY AS BOOKED-HANDLE WITH CARE-MUST FLY AS BOOKED	ITN: X20210226367549, ITN: X20210226367550
---	--

SCI

No. Of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	200.0	K	Q	GCR	200.0	14.77		2954.00	LABORATORY INSTRUMENT AND REAGENTS - AS PER ATTACHED UN1845 CARBON DIOXIDE, SOLID CLASS 9, 1x30KG SHPR REF: 14526GH-2 1@17x17x17 IN (KEEP COLD) 1@21x21x21 IN (KEEP FROZEN) 1@38x36x38 IN (KEEP AMBIENT)
3	200.0							2954.00	

Prepaid 2954.00	Weight Charge	Collect	Other Charges MSC MISCELLANEOUS - DUE ISSUING CARRIER 190.00
--------------------	---------------	---------	---

Valuation Charge	
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Tax	
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Total Other Charges Due Agent	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
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Total Other Charges Due Carrier 190.00	
---	--

Total Prepaid 3144.00	Total Collect	Signature of Shipper or his Agent WORLDWIDE EXPRESS T: 440-826-4211
--------------------------	---------------	--

Currency Conversion Rates	CC. Charges in Dest. Currency	25-Feb-21	CLEVELAND	MURAD DEMIRJIAN
---------------------------	-------------------------------	-----------	-----------	-----------------

Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent
--------------------	------------	---

For Carrier's use only at Destination	Charges at Destination	Total Collect Charges 057-03837654
---------------------------------------	------------------------	---------------------------------------

Email Copy

SECURITY SERVICES UNIT
UNIVERSITY OF GHANA
POST OFFICE BOX LG 50
LEGON ACCRA

Fwd: Ghana Shipments 03/01/21 Tracking

Ofori-Acquah, Solomon Fiifi <SFO2@pitt.edu>

Wed 3/3/2021 5:28 PM

To: William Kudzi <wkudzi@gmail.com>; Isaiah Agbovie Buertey <isabuertey@ug.edu.gh>; Melissa Nuno <mnuno@wagmc.org>; Jane Hutchison <jhutchison@wagmc.org>

Folks seen below. Isaiah and William, over to you.

Sent from my iPhone

Begin forwarded message:

From: "Lenhart, Diane M" <dlenhart@pitt.edu>
Date: 3 March 2021 at 4:08:33 PM GMT
To: "Ofori-Acquah, Solomon Fiifi" <SFO2@pitt.edu>
Subject: Ghana Shipments 03/01/21 Tracking

Hello Solomon,

The Ghana shipments went out Monday via FEDEX. I am sending you the tracking numbers. The last box has cold packs as it contains reagents for washing the HO-1 ELISAs. The reagents should be OK at room temperature for a little while. All are in Tennessee, as of this morning. The stated delivery date is March 9.

Diane

Box	Tracking#
1	784225477367
2	784234126237
3	784235196847
4	784236601593
5	784218273787
6	784216362713
7	784237380846
8	784224770342
9	784238276159
10	784239048642
11	784240029607

Diane Lenhart
Lab Manager for Dr. Solomon Ofori-Acquah
E1200-10A BSTWR
200 Lothrop St.
Pittsburgh, PA 15261

ALLIANCE

Tax Invoice

Alliance Global FZ-LLC

Office 1610, Concord Tower
Dubai Media City
Dubai - UAE
Tel: +971-4-375-2744
TRN # 100354480400003

Invoice #	
202105700	
Date of Issuance	Tax Invoice Ref
2/28/2021	14526GH-2

Bill To
West African Genetic Medicine Centre 1 Ebenezer Laing Road Accra, West African GPS: GA-522-0463 Ghana Attn: Prof. Solomon Ofori-Acquah

Ship To
University of Ghana West African Genetic Medicine Centre(WAGMC P.O. Box LG 25 Legon, Accra Professor Solomon Ofori-Acquah Tel.+233272369030/sofori-acquah@ug.edu.g

P.O. Number	Date of Supply	Via	Terms	Due Date
email dtd 13-Dec-20201	2/28/2021	WWExp	Advance payment	2/28/2021

Cat #	Description	Pack Size	Qty	Price Ea	Tax Rate	Amount
SY-415-1002	NextSeq 550 Sequencing System Illumina NextSeq 550 Sequencing System is an integrated system for automated generation of DNA clonal clusters by bridge amplification, sequencing, primary analysis, and array scanning. System includes embedded touchscreen monitor and on-instrument computer, NextSeq Control Software, installation and training, and 12 months warranty (including parts and labor). SERIAL#NB552537 CONSIST OF: 1 x 15067451 - Assy, NextSeq 550 Sequencing System 1 x 20000200 - PUB,GUIDE,COMPLIANCE,RFID READER 1 x 20000084 - PUB,GUIDE,SAFETY COMPLIANCE,NEXTSEQ 1 x 20006831 - PUB,GUIDE,SYSTEM,NEXTSEQ 550 1 x 20039128 - Air filter Maintenance NextSeq	ea	1	300,000.00	OOS	300,000.00

Account Name: Alliance Global FZ-LLC
Bank: Abu Dhabi Commercial Bank, Dubai, UAE
Swift Code: ADCBAEAXXX
For USD Payments: AE960030011443307920002
For EUR Payments: AE690030011443307920003
For ALL other currencies Payments: AE260030011443307920001

Bank: First Abu Dhabi Bank, Jebel Ali Branch, Dubai, U.A.E.
Swift Code: NBADAEAXXX
For USD Payments: AE620354021323044742018
For EUR Payments: AE290354021323044742030
For ALL other currencies Payments:
AE560354021323044742029

Bank: Emirates NBD, Jebel Ali Branch, Dubai, U.A.E.
Swift Code: EBILAEAD
For USD Payments: AE790260000595308084402
For EUR Payments: AE520260000595308084403
For GBP Payments: AE250260000595308084404
For ALL other currencies Payments: AE090260000595308084401

Sub Total
VAT (0.0%)
Total

We also accept payments via credit cards. Kindly check with our Customer Service Team.

AGBL reserves the right to charge 1% per month for every month of delayed payment or fraction thereof. All costs for legal proceedings of collections incurred by AGBL shall be charged to the defaulting customer.

Tax Invoice

Alliance Global FZ-LLC

Office 1610, Concord Tower
Dubai Media City
Dubai - UAE
Tel: +971-4-375-2744
TRN # 100354480400003

Invoice #	
202105700	
Date of Issuance	Tax Invoice Ref
2/28/2021	14526GH-2

Bill To
West African Genetic Medicine Centre 1 Ebenezer Laing Road Accra, West African GPS: GA-522-0463 Ghana Attn: Prof. Solomon Ofori-Acquah

Ship To
University of Ghana West African Genetic Medicine Centre(WAGMC P.O. Box LG 25 Legon, Accra Professor Solomon Ofori-Acquah Tel.+233272369030/sofori-acquah@ug.edu.g

P.O. Number	Date of Supply	Via	Terms	Due Date		
email dtd 13-Dec-20201	2/28/2021	WWExp	Advance payment	2/28/2021		
Cat #	Description	Pack Size	Qty	Price Ea	Tax Rate	Amount
20024908	1 x 0419-0024 - POWER CORD,UK,2.5M H.S. Code: 90275000 Country of Origin: SINGAPORE NextSeq 500/550 High Output Kit v2.5 (300 Cycles) CONSIST OF: 2 x 15057929 - NSQ™ 500 hi- Output RGT CART v2(300 CYS), Lot#20496236 & Exp:25-NOV-2021 2 x 20022408 - NextSeq™ High Output Flow Cell v2.5, Lot#20493263 & Exp:25-NOV-2022 2 x 15057941 - NextSeq™ 500/550 Buffer Cartridge v2, Lot#20494252 & Exp:21-NOV-2021 2 x 15058251 - NextSeq® Accessory Box v2, Lot#20496694 & Exp:30-OCT-2021 H.S.Code: 38220006 Country of Origin: Singapore	kit	2	5,958.00	OOS	11,916.00
15036044	HiSeq® Install Accessories Box Illumina Use Only H.S.Code: 38220000 Country of Origin: USA	ea	1	73.23	OOS	73.23

Sub Total
VAT (0.0%)
Total

Account Name: Alliance Global FZ-LLC
Bank: Abu Dhabi Commercial Bank, Dubai, UAE
Swift Code: ADCBAEAAXXX
For USD Payments: AE960030011443307920002
For EUR Payments: AE690030011443307920003
For ALL other currencies Payments: AE260030011443307920001

Bank: First Abu Dhabi Bank, Jebel Ali Branch, Dubai, U.A.E.
Swift Code: NBADAEAXXX
For USD Payments: AE620354021323044742018
For EUR Payments: AE290354021323044742030
For ALL other currencies Payments:
AE560354021323044742029

Bank: Emirates NBD, Jebel Ali Branch, Dubai, U.A.E.
Swift Code: EBILAEAD
For USD Payments: AE790260000595308084402
For EUR Payments: AE520260000595308084403
For GBP Payments: AE250260000595308084404
For ALL other currencies Payments: AE090260000595308084401

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Tax Invoice

Alliance Global FZ-LLC

Office 1610, Concord Tower
 Dubai Media City
 Dubai - UAE
 Tel: +971-4-375-2744
 TRN # 100354480400003

Invoice #	
202105700	
Date of Issuance	Tax Invoice Ref
2/28/2021	14526GH-2

Bill To
West African Genetic Medicine Centre 1 Ebenezer Laing Road Accra, West African GPS: GA-522-0463 Ghana Attn: Prof. Solomon Ofori-Acquah

Ship To
University of Ghana West African Genetic Medicine Centre(WAGMC P.O. Box LG 25 Legon, Accra Professor Solomon Ofori-Acquah Tel.+233272369030/sofori-acquah@ug.edu.g

P.O. Number	Date of Supply	Via	Terms	Due Date		
email dtd 13-Dec-20201	2/28/2021	WWExp	Advance payment	2/28/2021		
Cat #	Description	Pack Size	Qty	Price Ea	Tax Rate	Amount
11298922	GA#-PW1 Fin Reag H.S.Code: 38220000 Country of Origin: USA 100% Discount for Cat#20024908 (NextSeq 500/550 High Output Kit v2.5 (300 Cycles), Cat#15036044 (HiSeq® Install Accessories Box Illumina Use Only) and Cat#11298922 (GA#-PW1 Fin Reag)	ea	1	32.32	OOS	32.32
Discount-Illumina Seque...				-12,021.55	OOS	-12,021.55

Sub Total	USD 300000.00
VAT (0.0%)	USD 0.00
Total	USD 300000.00

Account Name: Alliance Global FZ-LLC
 Bank: Abu Dhabi Commercial Bank, Dubai, UAE
 Swift Code: ADCBAEAAXXX
 For USD Payments: AE960030011443307920002
 For EUR Payments: AE690030011443307920003
 For ALL other currencies Payments: AE260030011443307920001

Bank: First Abu Dhabi Bank, Jebel Ali Branch, Dubai, U.A.E.
 Swift Code: NBADAEAXXX
 For USD Payments: AE620354021323044742018
 For EUR Payments: AE290354021323044742030
 For ALL other currencies Payments:
 AE560354021323044742029

Bank: Emirates NBD, Jebel Ali Branch, Dubai, U.A.E.
 Swift Code: EBILAEAD
 For USD Payments: AE790260000595308084402
 For EUR Payments: AE520260000595308084403
 For GBP Payments: AE250260000595308084404
 For ALL other currencies Payments: AE090260000595308084401

We also accept payments via credit cards. Kindly check with our Customer Service Team.
 AGBL reserves the right to charge 1% per month for every month of delayed payment or fraction thereof. All costs for legal proceedings of collections incurred by AGBL shall be charged to the defaulting customer.

Name of Officer:

DR WILLIAM KUDZI

Rank:

SNR RESEARCH OFFICER FELLOW

Dept./Dirct./Unit:

WARMC, LEGION

Date:

22/03/2021

Stamp:

Abuda (0246703400)

Witness by Internal Audit Staff: NAME: Mrs. Edna Addae

Rank: S.A-1 Signature:

Date: 23/3/21

Name of Stores Officer: Samuel Faye Anneh

Rank: Ag. Head of Stores

Signature: [Signature]

Date: 23/3/21

UNIVERSITY OF GHANA

FINANCE DIRECTORATE

GOODS / WORKS / SERVICES CERTIFICATION FORM

ITEM NUMBER (IF APPLICABLE):

ITEM DESCRIPTION: NEXTSEQ (ILLUMINA) SEQUENCER

BENEFICIARY UNIT: WAGMC, LEGON, UNI. OF GHANA

NAME OF CONTRACTOR/SUPPLIER: ALLIANCE GLOBAL FZ-LLC

LOCATION/ADDRESS: OFFICE 1610, CONCORD TOWER, DUBAI, UAE

BRIEF DESCRIPTION OF GOODS/WORKS/SERVICES:

Nestseq 550 DNA Sequencer for sequencing of DNA.

STATE WHETHER IN YOUR OPINION THE CONTRACT HAS BEEN PERFORMED TO

EXPECTATION: GOOD Condition

GIVE REASONS: Box containing the DNA sequencer was intact not damaged.

UNIT HEAD'S SIGNATURE: W. Kudzi

NAME: DR. WILLIAM KUDZI DATE: 22/03/2021

EXPERT'S REMARKS (IF APPLICABLE):

SIGNATURE:

NAME: DATE:

Nextseq 550 Sequencing System Installed and in Operation



Complimentary Equipment in operation i.e. Eppendorf Centrifuge 5425R (Right) and Eppendorf Centrifuge 5804 (left)

