THE UNIVERSITY OF NEW MEXICO

ALBUQUERQUE, NM

COMMERCIAL INVOICE

INTERNATIONAL AIR BILL NO. _____

(NOTE: All shipments must be accompanied by an International Air Bill

DATE OF EXPORTATION

EXPORT REFERENCES: (i.e. order no,; invoice no)

SHIPPER/EXPORTER (complete name/address)

CONSIGNEE (complete name/address)

COUNTRY OF EXPORT

IMPORTER- IF OTHER THAN CONSIGNEE

COUNTRY OF MANUFACTURE

COUNTRY OF ULTIMATE DESTINATION

MARKS/NOS	# OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	QTY	UNIT OF MEASURE	WEIGHT	UNIT VALUE	TOTAL VALUE
TOTAL # OF PKGS				TOTAL WEIGHT			TOTAL INVOICE VALUE	

CHECK ONE

__ F.O.B.

__ C & F

__ C.I.F

FOR U.S. EXPORT ONLY: THESE COMMODITITES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSIONS CONTRARY TO UNITED STATES LW IS PROHIBITED.

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

TYPED NAME

TYPED TITLE

SIGNATURE

DATE