



Australian National Algae Culture Collection (ANACC)

Pricing and Payment Information

The Australian National Algae Culture Collection (ANACC) is a centre for excellence in microalgae research. We develop and maintain a culture collection of over 1000 strains representing more than 300 microalgae species. Through ANACC’s supply service, we dispatch microalgae strains to industry, teaching and research institutions throughout Australia and internationally.

Cost of cultures

Within Australia (incl GST): \$172.70 per 20mL test tube | \$283.80 per 250mL tissue-culture flask | \$172.70 per algal plate culture

International (ex GST): \$157 per 20mL test tube | \$258 per 250mL tissue-culture flask | \$157 per algal plate culture
A discounted teaching rate is available, details by request.

Delivery

Within Australia: \$27.50 (GST inclusive). We use Team Global Express Priority Overnight Air service and send orders Monday to Wednesday to ensure minimum delivery time.

International: \$40.00 packaging and handling fee plus additional freight costs depending on destination and weight. Orders are sent on Mondays.

Enquiries

Australian National Algae Culture Collection (ANACC)

anacc@csiro.au

Phone: +61 3 6232 5222

Postal Address: GPO Box 1538, Hobart, Tasmania 7001, Australia

www.csiro.au/ANACC

How to order

Please complete the form “Australian National Algae Culture Collection Order Form and Transfer Agreement”, which includes our Terms and Conditions, and send it with your payment details to ANACC (see contact details above). Payment is required prior to dispatch. Please note that CSIRO reserves the right to exercise its discretion not to provide strains when requested. **CSIRO’s ABN** is 41 687 119 230.

Payment options

Credit card - is the preferred method of payment

Electronic Funds Transfer - can be arranged on receipt of placed ANACC order.

Credit card

Charge my:	Mastercard <input type="checkbox"/>	Visa <input type="checkbox"/>	CCV	_____
Card No.	<input type="text"/>	<input type="text"/>	Expires	_____/_____ _____
Amount	A\$	_____		
Name on card	_____	Signature		_____

Payment enquiries

Please contact: Accounts Receivable Service Centre

- Phone: 1300 503 758
- Email: accounts.receivable@csiro.au