VENDOR NAME/ADDRESS: American Radiolabeled Chemicals Inc.

101 ARC Dr.

St. Louis, MO 63143

Website: <u>www.arc-inc.com</u>

NAME: PHONE #: E-MAIL

Ordering/Expediting: Kristina Lafser 314/ 991-4545 arcinc@arc-inc.com
Invoice Information: Kristina Lafser 314/ 991-4545 arcinc@arc-inc.com
Supplier Diversity Reporting: Beth Forti 314/ 991-4545 accounting@arc-inc.com

NIGP CODE: 193-84

FEIN NUMBER: 43-1296541

F.O.B: "S" F.O.B. ORIGIN – PREPAID AND ADDED

TERMS: N/30

DELIVERY TIME: 1 – 14 DAYS ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: 30-day warranty.

RETURN POLICY: Returns are not accepted.

BACK ORDERS: Will notify ordering department within 2 working days of order/release.

OTHER: Pricing not available to State of Wisconsin Agencies and Wisconsin

Municipalities. Standard shipping and dry ice fees will apply.

VENDOR NAME/ADDRESS: EMD Millipore Corporation

400 Summit Dr.

Burlington, MA 01803

Website: www.emdmillipore.com/immunoassays

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Sineej Madathil	872/202-3499	sineej.madathil@milliporesigma.com
Ordering/Expediting:	IPS Support	781/533-8870	ipssupport@milliporesigma.com
Invoice Information:	IPS Support	781/533-8870	ipssupport@milliporesigma.com
Returns:	IPS Support	781/533-8870	ipssupport@milliporesigma.com
Supplier Diversity Reporting:	Jay Blunt	913/ 253-3424	jay.blunt@milliporesigma.com

NIGP CODE: 193-84

FEIN NUMBER: 04-2170233

F.O.B: "E" F.O.B. DESTINATION – PREPAID AND ADDED

TERMS: N/30

DELIVERY TIME: 7 DAYS ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard.

RETURN POLICY: The assays are not refundable.

BACK ORDERS: Will notify ordering department within 2 working days of order/release.

OTHER: Flat rate of shipping charges to all order of \$49.50.

VENDOR NAME/ADDRESS: Moravek, Inc.

577 Mercury Lane Brea, CA 92821

Website: <u>www.moravek.com</u>

SALES REPRESENTATIVE: Megan Schmitz 714/990-2018 mschmitz@moravek.com mschmitz@moravek.com Ordering/Expediting: Megan Schmitz 714/990-2018 Invoice Information: Ivana Moravek 714/990-2018 imoravek@moravek.com mschmitz@moravek.com Returns: Megan Schmitz 714/990-2018

NIGP CODE: 193-84

F.O.B: FOB: Items MT1556 (0.25 mCi and 1 mCi) and MC175 (0.1 mCi) the FOB

shall be Destination with freight prepaid and absorbed by Contractor. All other items are FOB Destination with freight prepaid and added to invoice.

TERMS: N/30

DELIVERY TIME: Approximately 14 DAYS ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30

calendar days from receipt with the University paying only the return

shipping costs.

BACK ORDERS: Will notify ordering department within 2 working days of order/release.

VENDOR NAME/ADDRESS: PerkinElmer Health Sciences, Inc.

710 Bridgeport Ave. Shelton, CT 06484

Website: <u>www.perkinelmer.com</u>

NAME: PHONE #: E-MAIL

SALES REPRESENTATIVE: Debra Preis 800/762-4000 <u>Debra.Preis@Perkinelmer.com</u> Ordering/Expediting: LAS Sales 800/762-4000 <u>Las.Sales@Perkinelmer.com</u>

Invoice Information: Accounts Receivable 800/762-4000 LASCreditAndCollections@Perkinelmer.com
Returns: LAS Returns 800/762-4000 LASSheltonCredits@Perkinelmer.com
Supplier Diversity Reporting: Human Resources 800/762-4000 ContractsShelton@Perkinelmer.com

NIGP CODE: 193-84

FEIN NUMBER: 04-3361624

F.O.B: "E" F.O.B. DESTINATION – PREPAID AND ADDED

TERMS: N/30

DELIVERY TIME: 1-2 DAYS ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: The "Warranty Period" shall be for: (a) the expiration or "use by" date listed on the Reagents

Product; (b) the half-life of the radioisotope contained in the Reagents Product; (c) the Reagents Product's specified number of uses; or (d) thirty (30) days from the date of delivery

of such Reagents Products

RETURN POLICY: PerkinElmer does not accept returns for reagent products ordered in error. Our return policy

is as follows:

If Customer notifies PerkinElmer of any Nonconforming Products in writing within the inspection period of five (5) business days of receipt, PerkinElmer shall, in its sole discretion, (i) replace such Nonconforming Products, or (ii) credit or refund the payments made for such Nonconforming Products. PerkinElmer will provide to Customer a return authorization number that must be included with the return packaging for a return to be accepted. Return orders cannot be accepted unless prior notification has been sent by the Customer and the return has been approved in writing by PerkinElmer. Customer shall ship, at PerkinElmer's expense, Nonconforming Products to the facility designated by PerkinElmer. PerkinElmer may instruct Customer to destroy any Nonconforming Products in lieu or returning them and in such case, Customer shall certify to such destruction. If PerkinElmer exercises its option to replace Nonconforming Products, PerkinElmer shall, after receiving Customer's shipment of Nonconforming Products or certification of destruction per PerkinElmer's request, ship to Customer the replaced Reagents Products to the Delivery Point. Customer acknowledges and agrees that the remedies set forth in this Section are Customer's exclusive remedies for the delivery of Nonconforming Products. Customer will be liable for restocking charges in the event Products are returned to PerkinElmer which are not Nonconforming Products.

BACK ORDERS: Will notify ordering department within 2 working days of order/release.

OTHER: Pricing not available to: State of Wisconsin Agencies and Wisconsin Municipalities.