

UW-MADISON CONTRACT #21-5171

MANUFACTURER(S) REPRESENTED: Carl Zeiss

NOTE: B & C Class Instruments are now handled by W. Nuhsbaum, Inc., who is on this contract.

VENDOR NAME/ADDRESS: Carl Zeiss Microscopy LLC
1 North Boradway, Suite 1501
White Plains, NY 10601-2335

Website: www.zeiss.com/microscopy/us

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Kimberly Toops	608-622-3343	kimberly.toops@zeiss.com
Ordering/Expediting:	Matthew Vogt	914-681-7503	matthew.vogt@zeiss.com
Invoice Information:	Customer Service	800-233-2343	microcustomercare@zeiss.com
Returns:	Matthew Vogt	914-681-7503	matthew.vogt@zeiss.com
Supplier Diversity Reporting:	Heidi Kottke-Cuomo	914-681-7673	keidi.kottke@zeiss.com

NIGP CODE NUMBER: 490-29, 490-57 & 490-58 / 411117

F.O.B: "E" F.O.B. DESTINATION, FREIGHT PREPAID AND ADDED

TERMS: N/30

DELIVERY TIME: 30-150 Days After Receipt of Order (ARO)

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Will honor Manufacturer Standard Warranty for 1-year, parts and labor included.

RETURN POLICY: ZEISS will not accept any Product returns unless it has given its written consent in the form of a Return Authorization (RA). Contact your ZEISS Customer Care Representative to obtain an RA. A restocking fee of twenty percent (20%) will be charged for all Product returns. Buyer is responsible for the risk of loss, along with shipping and handling costs for returned Product. Unless ZEISS agrees otherwise, returned Product(s) must be in new condition and in the original packaging. Software, electronic parts (e.g., printed circuit boards) and consumable items (e.g.: bulbs, immersion oils) are not returnable. No returns will be accepted after ninety (90) days after acceptance.

BACK ORDERS: Will notify ordering department within 3 working days of factory technical review or release against existing order(s).

ITEM DESCRIPTION & PRICING: Contact eric.thompson@wisc.edu for pricing.

UW-MADISON CONTRACT #21-5171

MANUFACTURER(S) REPRESENTED: Accu-Scope

VENDOR NAME/ADDRESS: Davis Instrument Co. Inc.
5850 Cherry Lane PO Box 100
Marshall, WI 53559

Website: www.davisinstrument.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Lisa Kruesel	920-478-3579	lisak@davisinstrument.com
Ordering/Expediting:	Lisa Kruesel	920-478-3579	lisak@davisinstrument.com
Invoice Information:	Marilyn Schuett	920-478-3579	marilyn@davisinstrument.com
Returns:	Lisa Kruesel	920-478-3579	lisak@davisinstrument.com
Supplier Diversity Reporting:	Lisa Kruesel	920-478-3579	lisak@davisinstrument.com

NIGP CODE NUMBER: 490-29, 490-57 & 490-58 / 411117

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 45 Days After Receipt of Order (ARO)

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Will honor Manufacturer Standard Warranty for 5 years limited, except 1-year limited

RETURN POLICY: Return authorization must be issued prior to return. Return dependent on manufacturer's policy.

BACK ORDERS: Will notify ordering department within 3 working days of order/release.

ITEM DESCRIPTION & PRICING: Contact eric.thompson@wisc.edu for pricing.

UW-MADISON CONTRACT #21-5171

VENDOR NAME/ADDRESS: Intelligent Imaging Innovations, Inc.
3575 Ringsby Court, Suite 102
Denver, CO 80216

Website: www.intelligent-imaging.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Sam Connell	720-437-6926	sam@intelligent-imaging.com
Ordering/Expediting:	Laura Girdner	303-607-9429	orders@intelligent-imaging.com
Invoice Information:	Laura Girdner	303-607-9429	invoices@intelligent-imaging.com
Returns:	Laura Girdner	303-607-9429	orders@intelligent-imaging.com
Supplier Diversity Reporting:	Jeanne Tyler	720-437-6930	jeanne@intelligent-imaging.com

NIGP CODE NUMBER: 490-29, 490-57 & 490-58 / 411117

F.O.B: "E" F.O.B. DESTINATION, FREIGHT PREPAID AND ADDED

TERMS: 40-50% Down (with Order), remaining balance to be paid N30 after delivery/acceptance.

DELIVERY TIME: 1-2 weeks software, 12-16 weeks hardware systems After Receipt of Order (ARO).

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Will honor Manufacturer Standard Warranty for 1-year.

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 3 working days of order/release.

ITEM DESCRIPTION & PRICING: Contact eric.thompson@wisc.edu for pricing.

UW-MADISON CONTRACT #21-5171

VENDOR NAME/ADDRESS: Keyence Corporation of America
669 River Drive Suite 403
Elmwood Park, NH 07407

Website: www.keyence.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Kyle Stumbras	630-919-2555	kstumbras@keyence.com
Ordering/Expediting:	Customer Service	888-539-3623	customerservice@keyence.com
Invoice Information:	Accounts Recievable	201-421-2199	ar@keyence.com
Returns:	Customer Service	888-539-3623	customerservice@keyence.com

NIGP CODE NUMBER: 490-29, 490-57 & 490-58 / 411117

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 2-4 weeks After Receipt of Order (ARO)

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Will honor Manufacturer Standard Warranty 1 year from shipment.

RETURN POLICY: 14 days w/ 25% Restocking Fee

BACK ORDERS: Will notify ordering department within 3 working days of order/release.

ITEM DESCRIPTION & PRICING: Contact eric.thompson@wisc.edu for pricing.

UW-MADISON CONTRACT #21-5171

NOTE: NANO Products are handled by Thomas Scientific, LLC / NCI.

VENDOR NAME/ADDRESS: Leica Microsystems
1700 Leider Lane
Buffalo Grove, IL 60089

Website: www.leica-microsystems.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Josh Andrew- Widefield;	800-248-0123	joshua.andrew@leica-microsystems.com
	Rob Davison- Confocal		robert.davison@leicamicrosystems.com
	Olga Davydenko- Nano		olga.davydenko@leica-mircosystems.com
Ordering/Expediting:	Andrea Lieberman		purchase.orders@leica-microsystems.com
Invoice Information:	Customer Service		purchase.orders@leica-microsystems.com
Returns:	Andrea Lieberman		purchase.orders@leica-microsystems.com

NIGP CODE NUMBER: 490-29, 490-57 & 490-58 / 411117

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 4-90 Days After Receipt of Order (ARO).

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing. Contract Number must be listed on all Purchase Orders.

WARRANTY: Manufacturer Standard Warranty

RETURN POLICY: Leica Microsystems to obtain approval for any returns. Dependent on the reason for the return, Leica reserves the right to charge 20% re-stocking fee on the returned merchandise plus shipping (if applicable).

BACK ORDERS: Will notify ordering department within 3 working days of order/release.

ITEM DESCRIPTION & PRICING: Contact eric.thompson@wisc.edu for pricing.

UW-MADISON CONTRACT #21-5171

VENDOR NAME/ADDRESS: Microscope Services of Wisconsin, LLC
E12399 Fairfield Road
Baraboo, WI 53913

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Sam Goodall	608-225-0915	sgoodall@microscopeserv.com
Ordering/Expediting:	Sam Goodall	608-225-0915	sgoodall@microscopeserv.com
Invoice Information:	Sam Goodall	608-225-0915	sgoodall@microscopeserv.com
Returns:	Sam Goodall	608-225-0915	sgoodall@microscopeserv.com

NIGP CODE NUMBER: 490-29, 490-57 & 490-58 / 411117

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: Varies After Receipt of Order (ARO)

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard Warranty

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 3 working days of order/release.

ITEM DESCRIPTION & PRICING: Contact eric.thompson@wisc.edu for pricing.

UW-MADISON CONTRACT #21-517

VENDOR NAME/ADDRESS: Nikon Instruments Inc.
1300 Walt Whitman Road
Melville, NY 11747

Website: <https://www.microscope.healthcare.nikon.com/>

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Ben Gilles	6182180047	benjamin.gilles@nikon.com
Ordering/Expediting:	Sandra Serrentino	6315474012	niiordersmwr.us@nikon.com
Invoice Information:	Sandra Serrentino	6315474012	niiordersmwr.us@nikon.com
Returns:	Ben Gilles	6182180047	benjamin.gilles@nikon.com

NIGP CODE NUMBER: 490-29, 490-57 & 490-58 / 411117

F.O.B: "E": Freight Prepaid & Added
University shall have 10 days after installation for acceptance.

TERMS: N/30

DELIVERY TIME: 60-90 days After Receipt of Order (ARO)

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Will honor Manufacturer Standard Warranty for 5 years mechanical and 1 year electrical.

RETURN POLICY: All authorized returns must be shipped prepaid and delivered to a certified carrier within fifteen (15) days of issuance of the RA. See "Nikon Instruments Inc. Returned Goods Policy."

BACK ORDERS: Will notify ordering department within 3 Working Days of order/release.

ITEM DESCRIPTION & PRICING: Contact eric.thompson@wisc.edu for pricing.

UW-MADISON CONTRACT #21-5171

NOTE: As of April 1, 2022, Evident Scientific, Inc. (Olympus Scientific Solutions Americas Corp.) is now the contract vendor/supplier for Olympus microscopes and service contracts.

Olympus America, Inc. remains a medical company.

VENDOR NAME/ADDRESS: Olympus America, Inc.
48 Woerd Avenue
Waltham, MA 02453

Website: <https://www.olympus-lifescience.com/en>

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Willy Hausner	312-405-1494	william.hausner@olympus.com
Ordering/Expediting:	Customer Service	800-225-8330	ordersmicro@olympus.com
Invoice Information:	Cash Department	800-225-8330	cash@olympus.com
Returns:	Customer Service	800-225-8330	ordersmicro@olympus.com
Supplier Diversity Reporting:	Kim Morris	800-225-8330	kim.morris@olympus.com

NIGP CODE NUMBER: 490-29, 490-57 & 490-58 / 411117

F.O.B: "E": Freight Prepaid & Added

TERMS: N/30

DELIVERY TIME: 30-120 Days After Receipt of Order (ARO)

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.
Olympus America Inc. requires the contract number be referenced on any purchase order being placed under this contract.

WARRANTY: Will honor Manufacturer Standard Warranty for 5 years mechanical and optical defects, 1 year for electrical

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 3 working days of order/release.

OTHER: Pricing not available to Wisconsin Municipalities.

ITEM DESCRIPTION & PRICING: Contact eric.thompson@wisc.edu for pricing.

UW-MADISON CONTRACT #21-5171

VENDOR NAME/ADDRESS: W. Nuhsbaum, Inc.
760 Ridgeview Drive
McHenry, IL 60050

Website: www.nuhsbaum.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Craig Willschlager	815-385-5200	tinapeterson@nuhsbaum.com
Ordering/Expediting:	Madeline McClain	815-385-5200	madclain@nuhsbaum.com
Invoice Information:	Tina Peterson	815-385-5200	tinapeterson@nuhsbaum.com
Returns:	Madeline McClain	815-385-5200	madclain@nuhsbaum.com
Supplier Diversity Reporting:	Tina Peterson	815-385-5200	tinapeterson@nuhsbaum.com

NIGP CODE NUMBER: 490-29, 490-57 & 490-58 / 411117

F.O.B: "V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY TIME: 30 days After Receipt of Order (ARO)

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Will honor Manufacturer Standard Warranty for one year minimum on all products sold.

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. Custom orders are not returnable, and orders must be returned new in original packaging.

BACK ORDERS: Will notify ordering department within 3 working days of order/release.

ITEM DESCRIPTION & PRICING: Contact eric.thompson@wisc.edu for pricing.

UW-MADISON CONTRACT #21-5171

MANUFACTURER(S) REPRESENTED: Olympus (effective 4/1/2022)

VENDOR NAME/ADDRESS: Evident Scientific, Inc.
(Olympus Scientific Solutions Americas Corp.)
48 Woerd Avenue
Waltham, MA 02453

Website: <https://www.evidentscientific.com/en/>

	NAME:	PHONE #:	E-MAIL:
SALES REPRESENTATIVE:	Willy Hausner	312-405-1494	william.hausner@evidentscientific.com
Ordering/Expediting:	Customer Service	800-225-8330	ordersmicro@evidentscientific.com
Invoice Information:	Cash Department	800-225-8330	cash@evidentscientific.com
Returns:	Customer Service	800-225-8330	ordersmicro@evidentscientific.com
Supplier Diversity Reporting:	Kim Morris	800-225-8330	kim.morris@evidentscientific.com

NIGP CODE NUMBER: 490-29, 490-57 & 490-58 / 411117

F.O.B: "E": Freight Prepaid & Added

TERMS: N/30

DELIVERY TIME: 30-120 Days After Receipt of Order (ARO)

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.
Olympus America Inc. requires the contract number be referenced on any purchase order being placed under this contract.

WARRANTY: Will honor Manufacturer Standard Warranty for 5 years mechanical and optical defects, 1 year for electrical

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 3 working days of order/release.

OTHER: Pricing not available to Wisconsin Municipalities.

This contract covers product purchases and original warranties but does not cover service contracts or extended warranties.

ITEM DESCRIPTION & PRICING: Contact eric.thompson@wisc.edu for pricing.

UW-MADISON CONTRACT #21-5171

MANUFACTURER(S) REPRESENTED: Leica Microsystems (**NANO Products only**)

VENDOR NAME/ADDRESS: Thomas Scientific Holdings, LLC / NCI
7125 Northland Terrace N., Suite 100
Brooklyn Park, MN 55428

Website: <https://www.thomassci.com/>

	NAME:	PHONE #:	E-MAIL:
Sales Representative:	Josh Andrew		josha@ncimicro.com
Ordering/Expediting:		763-559-3008	juliel@ncimicro.com
Invoicing/Accounts Receivable:		763-559-3008	juliel@ncimicro.com
Returns:		763-559-3008	juliel@ncimicro.com

NIGP CODE NUMBER: 490-29, 490-57 & 490-58 / 411117

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 45-60 Days After Receipt of Order (ARO).

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing. Contract Number will be listed on all Purchase Orders.

WARRANTY: Manufacturer Standard Warranty

RETURN POLICY: <https://www.thomassci.com/purchase-refund-terms>

BACK ORDERS: Will notify ordering department within 3 working days of order/release.

ITEM DESCRIPTION & PRICING: Contact eric.thompson@wisc.edu for pricing.