

UW-MADISON CONTRACT #22-5500
AIR SAMPLING TUBES AND ANALYTICAL FILTER LOADED CASSETTES AND ACCESSORIES

VENDOR NAME/ADDRESS: Assay Technology Inc.
1382 Stealth St.
Livermore, CA 94551

Website: www.assaytech.com

SALES REPRESENTATIVE:	NAME:	PHONE #:	E-MAIL
Ordering/Expediting:	Beth Green	925/ 315-8131	bgreen@assaytech.com
Invoice Information:	Customer Support	800/ 833-1258 opt2	custservice@assaytech.com
Returns:	Customer Support	800/ 833-1258 opt2	custservice@assaytech.com

NIGP CODE: 175-33

FEIN NUMBER: 94-2789057

CONTRACT PERIOD: The initial contract term for this vendor is **March 28, 2022** through **January 31, 2023**, with automatic renewal extensions to January 31, 2027, unless amended, cancelled or rebid.

F.O.B: "D" F.O.B. DESTINATION. Charges for ground shipment are included. If expedited shipping services are requested, then the shipping charges will be prepaid and added to the invoice and will be the responsibility of the University.

TERMS: N/30

DELIVERY TIME: 5 BUSINESS DAYS ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing – orders must include the contract number and correct pricing.

WARRANTY: Shelf-life of the product which is listed on the packing slip, outer box of each item and the pouch containing the individual samplers.

RETURN POLICY: No returns accepted for products requiring refrigeration. Non-Refrigerated items may be returned to inventory with a \$50/box restocking fee.

BACK ORDERS: Will notify ordering department within 24 hours of order/release.

ITEM DESCRIPTION & PRICING: Contact vendor representative for pricing.

UW-MADISON CONTRACT #22-5500
AIR SAMPLING TUBES AND ANALYTICAL FILTER LOADED CASSETTES AND ACCESSORIES

VENDOR NAME/ADDRESS: Environmental Express, Inc. (Zefon)
2345-A Charleston Regional Pkwy.
Charleston, SC 29492

Website: www.environmentalexpress.com – www.envexp.com – www.zefon.com

	NAME:	PHONE #:	E-MAIL
CONTRACT REPRESENTATIVE:	Jeff Rabold	352/ 291-8411	jeff.rabold@antylia.com
Ordering/Expediting:	Lorri Barnes	352/ 291-8431	lorri.barnes@antylia.com
Invoice Information:	Lorri Barnes	352/ 291-8431	lorri.barnes@antylia.com
Returns:	Lorri Barnes	352/ 291-8431	lorri.barnes@antylia.com

NIGP CODE: 175-33

FEIN NUMBER: 20-4386268

CONTRACT PERIOD: The initial contract term for this vendor is **May 24, 2022** through **January 31, 2023**, with automatic renewal extensions to January 31, 2027, unless amended, cancelled or rebid.

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

TERMS: N/30

DELIVERY TIME: 5 DAYS ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Each item has a different warranty period – most items have expiration dates.

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 24 hours of order/release.

ITEM DESCRIPTION & PRICING: Contact vendor representative for pricing.

UW-MADISON CONTRACT #22-5500
AIR SAMPLING TUBES AND ANALYTICAL FILTER LOADED CASSETTES AND ACCESSORIES

VENDOR NAME/ADDRESS: SKC Inc.
863 Valley View Rd.
Eighty Four, PA 15330

Website: www.skcinc.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Andy Bragg	724/ 941-9701	abragg@skcinc.com
Ordering/Expediting:	SKC Customer Support	724/ 941-9701	SKCORDER@SKCINC.COM
Invoice Information:	Brenda Dorsey	724/ 941-9701	bdorsey@skcinc.com
Returns:	SKC Customer Support	724/ 941-9701	SKCORDER@SKCINC.COM
Supplier Diversity Reporting:	Kerri Schroeffer	724/ 941-9703	kschoeffel@skcinc.com

NIGP CODE: 175-33

FEIN NUMBER: 25-1103687

CONTRACT PERIOD: The initial contract term for this vendor is **March 1, 2022** through **January 31, 2023**, with automatic renewal extensions to January 31, 2027, unless amended, cancelled or rebid.

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

TERMS: N/30

DELIVERY TIME: 5 DAYS ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: SKC sample pumps and chargers: 1 year
SKC replacement parts (including replacement battery packs): 90 days
Resale products distributed by SKC: Original manufacturer 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 24 hours of order/release.

ITEM DESCRIPTION & PRICING: Contact vendor representative for pricing.