UW-MADISON CONTRACT #22-5724
OPTICAL NETWORKING AND MULTIPLEXING HARDWARE

VENDOR NAME/ADDRESS:	WESCO INC. dba ANIXTER W234 N2091 RIDGEVIEW PARKWAY CT. WAUKESHA, WI 53188
Website:	www.anixter.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Rick Schaub	262/ 951-7710	rick.schaub@wesco.com
Ordering/Expediting:	Jonathan Paleka	262/ 951-7718	jonathan.paleka@wesco.com
Invoice Information:	Adrian Meza		adrian.meza@wesco.com
Returns:	Jonathan Paleka	262/ 951-7718	jonathan.paleka@wesco.com
Supplier Diversity Reporting:	Elisa Mitchell	224/ 288-3077	elisa.mitchell@wesco.com

NIGP CODE:	204-20, 204-64, 206-21, 206-64
FEIN NUMBER:	36-2361285
F.O.B:	"D" F.O.B. DESTINATION. Shipping is prepay and add for orders $300 or less.
TERMS:	N/30
DELIVERY TIME:	1-2 DAYS ARO
MINIMUM ORDER:	$300 – if less than $300 then shipping is prepay and add.
WARRANTY:	Manufacturer Standard.
RETURN POLICY:	Returns must be authorized before material is accepted. Only material authorized for return, unless approved by management or designated employee will be accepted. Stock material must be in first class saleable condition. Charges for return of non-stock product(s) are based on manufacturer/agent terms/conditions. Material must be returned within 30 days of RMA issue date. When return material is received, it is inspected for condition of product and to verify that quantities/items match RMA. WESCO stock items are processed in one to two business days. Special Order or Non-Stock items require coordination with the manufacturer's RMA receipt and conditions. Some items may be subject to manufacturer restocking fees.
BACK ORDERS:	Will notify ordering department within 5 working days of order/release.
OTHER:	Due to rising transportation costs, freight will be billed for any order that is $300 or less.
PRICING INFORMATION:	Please contact UW-Madison user contact for pricing.

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VENDOR NAME/ADDRESS:	MODULETEK LIMITED WORKSHOP 2, 4 FLOOR, HARRY INDUSTRIAL BLDG. NOS. 49-51 AU PUI WAN ST. SHATIN, NT, HONGKONG
Website:	www.moduletek.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Wyatt Xu	+86 176-0712-7389	xuwq@moduletek.com
Ordering/Expediting:	Dora Zhang	+86-1-581-828-9179	zhanggh@moduletek.com
Invoice Information:	Dora Zhang	+86-1-581-828-9179	zhanggh@moduletek.com
Returns:	Wyatt Xu	+86 176-0712-7389	xuwq@moduletek.com
Supplier Diversity Reporting:	Wyatt Xu	+86 176-0712-7389	xuwq@moduletek.com

NIGP CODE:	204-20, 204-64, 206-21, 206-64
F.O.B:	“D” F.O.B. DESTINATION
TERMS:	N/30
MINIMUM ORDER:	None
INVOICING:	Invoices shall reflect contract pricing.
WARRANTY:	3 YEARS
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 5 working days of order/release.
PRICING INFORMATION:	Please contact UW-Madison user contact for pricing.

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VENDOR NAME/ADDRESS:	SOLID OPTICS 10575B VIRGINIA AVE. CULVER CITY, CA 90232
Website:	www.solid-optics.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Sherry Ollins	310/ 804-3266	sherry@solid-optics.com
Ordering/Expediting:	Sherry Ollins	310/ 804-3266	sherry@solid-optics.com
Invoice Information:	Stacy Bodell	310/ 295-8510	stacy@solid-optics.com
Returns:	Sherry Ollins	310/ 804-3266	sherry@solid-optics.com

NIGP CODE:	204-20, 204-64, 206-21, 206-64
FEIN NUMBER:	46-0880033
F.O.B:	"D" F.O.B. DESTINATION
TERMS:	N/30
MINIMUM ORDER:	None
INVOICING:	Invoices shall reflect contract pricing.
WARRANTY:	LIFETIME ON OPTICS & PASSIVE MULTIPLEXERS 3 YEARS ON ACTIVE MUX
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 5 working days of order/release.
PRICING INFORMATION:	Please contact UW-Madison user contact for pricing.

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VENDOR NAME/ADDRESS:	SYNERCOMM INC. 36265 GATEWAY RD. SUITE 650 BROOKFIELD, WI 53045		
Website:	www.synercomm.com		
	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Valerie Seidl	262/ 488-7224	Valerie.Seidl@synercomm.com
Ordering/Expediting:	Valerie Seidl	262/ 488-7224	Valerie.Seidl@synercomm.com
Invoice Information:	Valerie Seidl	262/ 488-7224	Valerie.Seidl@synercomm.com
Returns:	Valerie Seidl	262/ 488-7224	Valerie.Seidl@synercomm.com

NIGP CODE:	204-20, 204-64, 206-21, 206-64
FEIN NUMBER:	39-1690886
F.O.B:	"D" F.O.B. DESTINATION
TERMS:	N/30
DELIVERY TIME:	2-5 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 5 working days of order/release.
PRICING INFORMATION:	Please contact UW-Madison user contact for pricing.