

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: 10X Genomics Inc
6230 Stoneridge Mall Road
Pleasanton, CA 94588

Website: www.10xgenomics.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Eve-Marie Walter	507-319-9699	eve-marie.walter@10xgenomics.com
Ordering/Expediting:	Customer Service	925-401-7300	customerservice@10xgenomics.com
Invoice Information:	Customer Service	925-401-7300	customerservice@10xgenomics.com

F.O.B: "E" F.O.B. DESTINATION, Freight Prepaid and Added

DELIVERY TIME: 2 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

Warranty term: 3 months for consumables

RETURN POLICY: Contact Vendor

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

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Becton, Dickinson and Company (BD Biosciences)
One Becton Drive
Franklin Lakes, NJ 07417

Website: www.bdbiosciences.com

	NAME:	PHONE #:
SALES REPRESENTATIVE:	Shari Sanders	331-302-6716
Ordering/Expediting:	BD Customer Service	855-236-2772
Invoice Information:	BD Customer Service	855-236-2772
Returns:	BD Customer Service	855-236-2772

F.O.B: "E" F.O.B. DESTINATION, Freight Prepaid and Added

DELIVERY TIME: 2 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: A return authorization is required.

In case of purchasing error or change in order subsequent to shipping the product. BD Biosciences will charge a 25% restocking fee or minimum \$25 whichever is greater. If BD Biosciences makes a shipping error, the product can be returned at BD Biosciences expense and no restocking fee will apply.

BACK ORDERS: Does not agree to notify of back orders.

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

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Beckman Coulter, Inc.
5350 Lakeview Parkway S Drive
Indianapolis, IN 46268

Website: www.beckman.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Jona Brown	312-859-0095	jona.brown@beckman.com
Ordering/Expediting:	Client Services Department	800-742-2345	LSOrders@beckman.com
Invoice Information:	Client Services Department	800-742-2345	LSOrders@beckman.com
Returns:	Client Services Department	800-742-2345	LSOrders@beckman.com

F.O.B: "E" F.O.B. DESTINATION, Freight Prepaid and Added

DELIVERY TIME: 15-30 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: 12 months

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 two (2) working days of order/release.

OTHER: Pricing not available to: University of Wisconsin System campuses, State of Wisconsin Agencies and Wisconsin Municipalities.

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: BioLegend, Inc.
8999 BioLegend Way
San Diego, CA 92121

Website: www.biolegend.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Leesa Pennell	608-504-8259	lpennell@biolegend.com
Ordering/Expediting:	Customer Service	877-246-5343	cs@biolegend.com
Invoice Information:	Accounts Receivable / Finance	877-246-5343	accounting@biolegend.com
Returns:	Customer Service	877-246-5343	cs@biolegend.com
Supplier Diversity Reporting:	Kristin Knecht	858-455-9588 x8886	kknecht@biolegend.com

F.O.B: "T" F.O.B. Origin, Freight Prepaid and absorbed by BioLegend.
BioLegend will replace all items lost or damaged during shipment free-of-charge, customer to pay original invoice.

DELIVERY TIME: 1-2 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: Contact Vendor

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

OTHER: Pricing not available to: University of Wisconsin System campuses, State of Wisconsin Agencies and Wisconsin Municipalities.

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

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LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: bioMerieux
100 Randolphe Street
Durham, NC 27712

Website: www.biomerieux-usa.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Mike Brueck	262-995-5922	mike.brueck@biomerieux.com
Ordering/Expediting:	Multiple	800-682-2666	
Invoice Information:	Kristy Daniel	919-479-3575	
Returns:	Mike Brueck	262-995-5922	mike.brueck@biomerieux.com
Supplier Diversity Reporting:	Sarah Greene	919-620-3120	

F.O.B: "E" F.O.B. DESTINATION, Freight Prepaid and Added
\$30 handling charge per order

DELIVERY TIME: 10 days After Receipt of Order (ARO)

MINIMUM ORDER: Does not agree to no minimum order quantity or dollar amount

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: bioMérieux labeled reagents/consumables are not available for return following shipment.

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

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Bio-Rad Laboratories, Inc. (Diagnostics)
5400 East Second Street
Benicia, CA 94510

Website: www.bio-rad.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Ashley Deibel	262-202-5590	ashley_deibel@bio-rad.com
Ordering/Expediting:	Monteisha Crockett	800224-6723 X4021	monteisha_crockett@bio-rad.com
Invoice Information:	John Petersen	510-741-6892	john_petersen@bio-rad.com
Returns:	Contractor Service Dept.	800-224-6723	
Supplier Diversity Reporting:	Michelle Coulon	425-498-1883	michelle_coulon@bio-rad.com

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

DELIVERY TIME: 3-5 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: If errors or damage occur in shipment, Customer will report to Supplier immediately. Supplier cannot accept returns without prior authorization.

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 as soon as possible After Release of Order (ARO)

OTHER: Pricing not available to: University of Wisconsin System campuses, State of Wisconsin Agencies and Wisconsin Municipalities.

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Bio-Rad Laboratories, Inc. (Life Science)
2000 Alfred Nobel Drive
Hercules, CA 94547-1801

Website: www.bio-rad.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Mike Ducat	612-226-1246	mike_ducat@bio-rad.com
Ordering/Expediting:	Customer Care	800-424-6723	usorders@bio-rad.com
Invoice Information:	Customer Care	800-424-6723	usorders@bio-rad.com
Returns:	Customer Care	800-424-6723	usorders@bio-rad.com
Supplier Diversity Reporting:	Susan Milam		susan_milam@bio-rad.com

F.O.B: "E" F.O.B. DESTINATION, Freight Prepaid and Added

DELIVERY TIME: 5 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

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 two (2) working days of order/release.

ITEM DESCRIPTION & PRICING: See [Shop@UW](#) for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Carolina Biological Supply Company
2700 York Road
Burlington, NC 27215

Website: www.carolina.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Lisa Church	336-538-6353	lisa.church@carolina.com
Ordering/Expediting:	Customer Service	800-334-5551	customer_service@carolina.com
Invoice Information:	Customer Service	800-334-5551	customer_service@carolina.com
Returns:	Customer Service	800-334-5551	customer_service@carolina.com
Supplier Diversity Reporting:	Tony Stafford	800-334-5551	tony.stafford@carolina.com

F.O.B: "E" F.O.B. DESTINATION, Freight Prepaid and Added
Freight Prepaid on: Orders of \$200 or more except on living, perishable, hazardous chemicals, kids containing hazardous chemicals, drop ship items, and preserved specimens.

DELIVERY TIME: 5-30 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

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 two (2) working days of order/release.

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

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

Reference Proposal No. P105953 on Purchase Order

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Global Life Sciences Solutions USA LLC
100 Results Way
Marlborough, MA 01752

Website: www.gelifesciences.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Brad Hales	847-340-7737	brad.hales@cytiva.com
Ordering/Expediting:	Customer Service	800-526-3593	CustomerService.US@cytiva.com
Invoice Information:	Customer Service	800-526-3593	CustomerService.US@cytiva.com
Returns:	Customer Service	800-526-3593	CustomerService.US@cytiva.com
Supplier Diversity Reporting:	Human Resources	800-526-3593	CustomerService.US@cytiva.com

F.O.B: "E" F.O.B. DESTINATION, Freight Prepaid and Added

DELIVERY TIME: Varies

MINIMUM ORDER: There is a minimum order on custom items.

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: Products may only be returned with GEHC's prior authorization. For any such returned products, GEHC reserves the right, at GEHC's sole discretion, to charge buyer a restocking fee.

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

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

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LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Gemini Bio
920 Stillwater Rd., Ste. 130
West Sacramento, CA 95605

Website: www.geminibio.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Matt Whitcomb	215-584-6080	mwhitcomb@geminibio.com
Ordering/Expediting:	Customer Service	773-397-2660	customerservice@geminibio.com
Invoice Information:	Customer Service	773-397-2660	customerservice@geminibio.com
Returns:	Customer Service	773-397-2660	customerservice@geminibio.com
Supplier Diversity Reporting:	Celeste Bobinson	916-284-8554	cbobinson@geminibio.com

FEIN NUMBER: 83-1655575

F.O.B: "E" F.O.B. DESTINATION, Freight Prepaid and Added

DELIVERY TIME: 3-5 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Term: 30 days from the time of receipt – all products supplied by Gemini have a product guarantee.

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 two (2) working days of order/release.

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

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LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Genesee Scientific
900 Vernon Way, Suite 101
El Cajon, CA 92020

Website: www.geneseesci.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Larry Caponigro	800-789-5550 X2039	lcaponigro@geneseesci.com
Ordering/Expediting:	Lisa Alderete	858-357-2007	lalderete@geneseesci.com
Invoice Information:	Jennifer Foster	858-357-2010	lalderete@geneseesci.com
Returns:	Lisa Alderete	858-357-2007	lalderete@geneseesci.com
Supplier Diversity Reporting:	Neil Astudillo	858-357-2014	nastudillo@geneseesci.com

F.O.B: "D" F.O.B. DESTINATION for Apex reagents and GenClone Media
All other items "E" F.O.B. DESTINATION PREPAID & ADDED

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

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: Contractor accepts all returns for credit regardless of reason within thirty (30) days for equipment, and sixty (60) days for consumable items, from confirmed Delivery of Product. The products must be unused and in its original packaging. Client is held liable for any freight charges that incur in shipping returns back when Genesee was not at fault, and a 20% restock fee will be applied to the final invoice. Damaged or defective products shall be replaced by Genesee within three (3) Business Days after notification at no cost to the University of Wisconsin-Madison. No restocking charge or additional shipping charges will be applied unless the following circumstances apply:

- 1) The purchase invoices a piece of equipment that was specially ordered for the customer AND the manufacturer charges a re-stocking fee (Genesee will provide documentation from said manufacturer as proof of re-stocking fee). All products must be in new and resalable condition. Credit Memos for returns will be issued by Genesee to UW-Madison within five (5) Business Days and will reference the original invoice and purchase order number. For orders made with a Credit Card, the credit must be issued to the same Credit Card.

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

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Hooke Laboratories, Inc.
439 South Union Street
Lawrence, MA 01844

Website: <https://hookelabs.com>

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Orders Department	617-475-5114	orders@hookelabs.com
Ordering/Expediting:	Orders Department	617-475-5114	orders@hookelabs.com
Invoice Information:	Accounting Department	617-475-5114	accounting@hookelabs.com
Supplier Diversity Reporting:	David Lindbergh	617-475-5114	

F.O.B: "S" F.O.B. SHIPPING POINT

DELIVERY TIME: 1 business day After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: Products are perishable and non-returnable.

BACK ORDERS: Will notify ordering department within two (2) working days of order/release by email.

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Leica Biosystems, a Division of Leica Microsystems, Inc.
1700 Leider Lane
Buffalo Grove, IL 60089

Website: www.leicabiosystems.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Samantha Robinson	612-419-4539	samantha.robinson@leicabiosystems.com
Ordering/Expediting:	Customer Service	844-534-2262	purchase.orders@leicabiosystems.com
Invoice Information:	Customer Service	844-534-2262	customer.service@leicamicrosystems.com
Returns:	Customer Service	844-534-2262	purchase.orders@leicabiosystems.com
Supplier Diversity Reporting:	Ria Matta	847-821-3567	ria.matta@leicabiosystems.com

F.O.B: "S" F.O.B. SHIPPING POINT – Freight is prepaid and added to invoice

DELIVERY TIME: 7-10 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: 12 Month Factory 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 two (2) working days of order/release.

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Life Technologies Corporation
5781 Van Allen Way
Carlsbad, CA 92008

Website: www.thermofisher.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Nicole Huntley	608-213-0472	nicole.huntley@thermofisher.com
SALES REPRESENTATIVE:	Lennie Bane	760-814-0003	lennie.bane@thermofisher.com
Ordering/Expediting:	Regular Orders	800-955-6288	customer care@thermofisher.com
	Supply Center Orders Only		supplycenters@thermofisher.com
Invoice Information:	Accounts Receivable		
	/ Finance	800-955-6288	customer care@thermofisher.com
Returns:	Customer Service	800-955-6288	customer care@thermofisher.com
Supplier Diversity Reporting:	Marlene Wilkie	760-268-7962	marlene.wilkie@thermofisher.com

F.O.B: "E" F.O.B. DESTINATION, Freight Prepaid and Added

DELIVERY TIME: 2-5 days for in stock products After Receipt of Order (ARO)
Delivery of products that are not in stock will be made immediately upon commercial availability, typically within 10-12 days after Life Technologies' issuance of order confirmation.

MINIMUM ORDER: None

WARRANTY: All standard warranties will be honored. Warranty varies by product.

RETURN POLICY: Contact Vendor

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

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

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Luminex Corporation
12212 Technology Boulevard
Austin, TX 78727

Website: www.luminexcorp.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Ankur Dasgupta	262-402-8679	adasgupta@luminexcorp.com
Ordering/Expediting:	Orders Management	512-336-3550	orders@luminexcorp.com
Invoice Information:	Billing	512-219-8020	billing@luminexcorp.com
Returns:	Technical Support	512-381-4397	support@luminexcorp.com
Supplier Diversity Reporting:	Nancy Fairchild	512-219-8020	

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

DELIVERY TIME: 3-5 Business days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: Contact Vendor

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

OTHER: Pricing not available to: University of Wisconsin System campuses, State of Wisconsin Agencies and Wisconsin Municipalities.

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Midwest Scientific
280 Vance Road
St. Louis, MO 63088

Website: www.midsci.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Scott Sesolak	800-227-9997	scott.sesolak@midsci.com
Ordering/Expediting:	Linda Culp	800-227-9997	linda.culp@midsci.com
Invoice Information:	Linda Culp	800-227-9997	linda.culp@midsci.com
Returns:	Linda Culp	800-227-9997	linda.culp@midsci.com
Supplier Diversity Reporting:			

F.O.B: "D" F.O.B. DESTINATION
Extra charge will apply for overnight, ice, etc.

DELIVERY TIME: 2-5 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

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 two (2) working days of order/release.

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Miltenyi Biotec
2303 Lindbergh Street
Auburn, CA 95602

Website: www.miltenyibiotec.com/US-en/

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Morgan Little	224-374-3124	morganl@miltenyi.com
Ordering/Expediting:	Orderdesk	866-811-4466	orderdesk@miltenyi.com
Invoice Information:	Orderdesk	866-811-4466	orderdesk@miltenyi.com
Returns:	Orderdesk	866-811-4466	orderdesk@miltenyi.com

F.O.B: "S" F.O.B. SHIPPING POINT

DELIVERY TIME: 2-3 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: Contact Vendor

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

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: New England Biolabs, Inc.
240 County Road
Ipswich, MA 01938

Website: www.neb.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	James Deboe	978-778-6011	jdeboe@neb.com
Ordering/Expediting:	Customer Service	800-632-5227	customerservice@neb.com
Invoice Information:	Accounts Receivable	800-632-5227	accountsreceivable@neb.com
Returns:	Customer Service	800-632-5227	customerservice@neb.com
Supplier Diversity Reporting:	Rita McKenna Cohen	978-380-7229	businessops@neb.com ; mckenna@neb.com

F.O.B: "D" F.O.B. DESTINATION, Freight Prepaid and Added for orders less than \$350

DELIVERY TIME: 1 business day After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

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 two (2) working days of order/release.

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

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Promega Corporation
2800 Woods Hollow Road
Madison, WI 53711-5399

Website: www.promega.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Laura Perez-Brenner	608-277-2619	laura.perez-brenner@promega.com
Ordering/Expediting:	Customer Service	800-356-9526	custserv@promega.com
Invoice Information:	Eilyn Barrett	800-356-9526	Eilyn.barrett@promega.com
Returns:	Customer Service	800-356-9526	custserv@promega.com
Supplier Diversity Reporting:	Gayle Paul	800-356-9526	Gayle.paul@promega.com

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

DELIVERY TIME: 1 day After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Warranty term is Instrument Dependent

RETURN POLICY: University personnel responsible for initiating an order, or eProcurement should contact the Supplier at 1-800-356-9526 to request a return authorization before attempting to return product. Returns require approval and are subject to applicable fees. Returns will be handled on a case by case basis.

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

ITEM DESCRIPTION & PRICING: See [Shop@UW](#) for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Qiagen LLC
19300 Germantown Road
Germantown, MD 20874

Website: www.qiagen.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Josh Klebba	414-217-7396	josh.klebba@qiagen.com
Ordering/Expediting:	Customer Care	800-426-8157	customercare-us@qiagen.com
Invoice Information:	Customer Care	800-426-8157	customercare-us@qiagen.com
Returns:	Customer Care	800-426-8157	customercare-us@qiagen.com

F.O.B: "S" F.O.B. SHIPPING POINT

DELIVERY TIME: 3-5 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: Please contact Customer Care department at 800-426-8157 for a Return Authorization (RA) Number.
Separate conditions apply to QIAGEN scientific instruments. Please inquire for more information.

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

OTHER: Pricing not available to: Wisconsin Municipalities

ITEM DESCRIPTION & PRICING: See [Shop@UW](#) for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Remel Inc.
12076 Santa Fe Trail Drive
Lenexa, KS 66215

Website: www.thermoscientific.com/microbiology

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Richard Masters	262-617-8864	richard.masters@thermofisher.com
Ordering/Expediting:	Customer Service	800-255-6730	csemail@thermofisher.com
Invoice Information:	Customer Service	800-255-6730	csemail@thermofisher.com
Returns:	Customer Service	800-255-6730	csemail@thermofisher.com
Supplier Diversity Reporting:	Human Resources	800-255-6730 X3304772	HR1@thermofisher.com

F.O.B: "E" F.O.B. SHIPPING POINT, Freight Prepaid and Added
All orders will be charged standard freight of \$49.95 with notice of freight increase if applicable.

DELIVERY TIME: 2-3 business days After Receipt of Order (ARO)
Hazmat items may take an estimated 3-5 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: Contact Vendor

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

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Research Products International, Corporation
410 E. Business Center Drive
Mt. Prospect, IL 60056

Website: www.rpicorp.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Daniel Wiig	847-635-7300 x105	dwiig@rpicorp.com
Ordering/Expediting:	Dianna Englehart	847-635-7300 x111	dianna@rpicorp.com
Invoice Information:	Dianna Englehart	847-635-7300 x111	dianna@rpicorp.com
Returns:	Dianna Englehart	847-635-7300 x111	dianna@rpicorp.com
Supplier Diversity Reporting:	Tiffany Larkowski	800-323-9814	tiffany@rpicorp.com

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

DELIVERY TIME: 2-3 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: 12 month Warranty Term

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 two (2) working days of order/release.

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Roche Diagnostics Corporation
9115 Hague Road
Indianapolis, IN 46250

Website: www.lifescience.roche.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Brooke Buesching	317-200-1949	brooke.buesching@roche.com
Ordering/Expediting:	Customer Service	800-262-1640	indianapolis.bmbcustomerservice@roche.com
Invoice Information:	Credit Specialist	Refer to the Invoice.	
Returns:	Customer Service	800-262-1640	indianapolis.bmbcustomerservice@roche.com
Supplier Diversity Reporting:	Teresa Keller	317-521-3647	teresa.keller@roche.com

F.O.B: "E" F.O.B. DESTINATION, Freight Prepaid and Added for equipment and Supplies that do not require installation

DELIVERY TIME: Reagents and consumables: 2 business days After Receipt of Order (ARO)
Custom Products: 2 weeks After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: A Return Authorization number (RA) from Customer service is required for any product returned.
Hazardous products, Expired product, Refrigerated or frozen products, Products delayed, lost or damaged once a shipment is tendered to the Customer's carrier or Any products not approved for distribution in the U.S. are not eligible for customer return.
Contact Vendor for full details.

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

OTHER: Pricing not available to: University of Wisconsin System campuses, State of Wisconsin Agencies and Wisconsin Municipalities.

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Rockland Immunochemicals, Inc.
321 Jones Boulevard
Limerick, PA 19464

Website: www.rockland-inc.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Brad Hobson	484-791-3823 x1163	brad.hobson@rockland-inc.com
Ordering/Expediting:	Client Support	484-791-3823 option #2	orders@rockland-inc.com
Invoice Information:	Client Support	484-791-3823 option #2	orders@rockland-inc.com
Returns:	Client Support	484-791-3823 option #2	orders@rockland-inc.com
Supplier Diversity Reporting:	Terri Poole	484-791-3823	terri.poole@rockland-inc.com

F.O.B: "E" F.O.B. DESTINATION, Freight Prepaid and Added

DELIVERY TIME: 2 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Warranty Term: 30 days from delivery

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 two (2) working days of order/release.

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Santa Cruz Biotechnology, Inc.
10410 Finnell Street
Dallas, TX 75220

Website: www.scbt.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Alex Nelson	800-457-3801 x615	nelson@scbt.com
Ordering/Expediting:	Customer Service	800-457-3801 x1	customercare@scbt.com
Invoice Information:	Accounting Department	800-457-3801 x1	scbt@scbt.com
Returns:	Customer Service	800-457-3801 x1	customercare@scbt.com
Supplier Diversity Reporting:	Cathy Chappell-Ybarra	800-457-3801 x140	cathy@scbt.com

F.O.B: "E" F.O.B. DESTINATION, Freight Prepaid and Added

DELIVERY TIME: 2-5 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: Does not accept returns

BACK ORDERS: Customer will be contacted if there is a backorder or discontinued product.

ITEM DESCRIPTION & PRICING: See [Shop@UW](#) for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Sigma-Aldrich, Inc.
3050 Spruce Street
St. Louis, MO 63103

Website: www.sigmaaldrich.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Samara Semidi	608-358-1191	samara.semidi@milliporesigma.com
Ordering/Expediting:	Customer Service	800-325-3010	cssorders@milliporesigma.com
Invoice Information:	Samara Semidi	608-358-1191	samara.semidi@milliporesigma.com
Returns:	Samara Semidi	608-358-1191	samara.semidi@milliporesigma.com
Supplier Diversity Reporting:	Samara Semidi	608-358-1191	samara.semidi@milliporesigma.com

F.O.B: "S" F.O.B. SHIPPING POINT, Freight Prepaid and Added for orders less than \$300.00. Additional charges will apply to all orders for overnight shipments, ice, hazardous items, etc.

DELIVERY TIME: 1-5 days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Contractor will honor the manufacturer's standard warranty on items and/or parts purchased under this contract.

RETURN POLICY: Prior to returning any items, please contact the Customer Service Department to obtain a Return Material Authorization (RMA) and shipping instructions. Items returned without prior authorization may not be accepted. Shipment of authorized returns should be made within 30 days of the issuance of the RMA.
Certain items cannot be returned: diagnostic reagents, refrigerated or frozen products; reagents and standards which have passed their expiration dates; customer products or special orders; products missing labels, parts or instruction manuals; books; computer software and equipment removed from their original packaging.

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

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

ITEM DESCRIPTION & PRICING: See [Shop@UW](#) for pricing.

20-5916

LABORATORY CONSUMABLES: REAGENTS, BIOLOGICALS AND CHEMICALS

VENDOR NAME/ADDRESS: Vector Laboratories, Inc.
30 Ingold Road
Burlingame, CA 94010

Website: www.vectorlabs.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	RFP Team		rfp@vectorlabs.com
Ordering/Expediting:	Customer Service	800-227-6666	customerservice@vectorlabs.com
Invoice Information:	Customer Service	800-227-6666	customerservice@vectorlabs.com
Returns:	Robyn Goldstein	800-227-6666	customerservice@vectorlabs.com
Supplier Diversity Reporting:	Robyn Goldstein	800-227-6666	rfp@vectorlabs.com

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

DELIVERY TIME: 2-3 business days After Receipt of Order (ARO)

MINIMUM ORDER: None

WARRANTY: Seller's warranties made in connection with this sale shall not be effective if Seller determines, in its sole discretion, that Buyer has misused the products in any manner, has failed to use the products in accordance with industry standards and practices, has failed to use the products in accordance with instructions, if any, furnished by Seller, has failed to store the products in accordance with industry standards or product literature, or has otherwise through its acts or omissions caused the products to be in non-conformance with the limited warranty granted hereunder.

RETURN POLICY: Buyer shall inspect the product and shall notify Seller in writing of any claims for shortages, defects, or damages and shall hold the goods for Seller's instructions regarding disposition. If Buyer fails to so notify Seller within 10 days after Buyer has received the goods, such goods shall conclusively be deemed to conform to the terms and conditions hereof and to have been irrevocably accepted by the Buyer. Products may not be returned for credit except with Seller's permission, and then only in strict compliance with Seller's return shipment instructions. Any returned items may be subject to a 15 percent restocking fee.

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

ITEM DESCRIPTION & PRICING: Please contact agent at janet.bresnahan@wisc.edu or 608-262-6335 for pricing.