

UW-MADISON CONTRACT #22-5156
AQUATIC CONTAINMENT SYSTEM AND RELATED SERVICES

VENDOR NAME/ADDRESS: Aquaneering, Inc
7960 Stromesa Ct
San Diego, CA 92126

Website: www.aquaneering.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Bill Kilgore	407-725-8935	Bill.kilgore@aquaneering.com
Ordering/Expediting:	Bill Kilgore	407-725-8935	Bill.kilgore@aquaneering.com
Invoice Information:	Barbara Afkhami	858-578-2028	barbaraa@aquaneering.com
Returns:	Bill Kilgore	407-725-8935	Bill.kilgore@aquaneering.com
Supplier Diversity Reporting:	Caitlin Coronel	858-578-2028	caitlinc@aquaneering.com

NIGP CODE: 495-15

FEIN NUMBER: 33-0614302

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED

TERMS: N/30

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: 2 years or per project basis

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 48 hours of order/release.

ITEM DESCRIPTION & PRICING: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #22-5156
AQUATIC CONTAINMENT SYSTEM AND RELATED SERVICES

VENDOR NAME/ADDRESS: Aquatic Enterprises, Inc.
4101 West Marginal Way SW, Suite A-6
Seattle, WA 98106

Website: www.aquaticenterprises.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Eric Stone	774.264.9448	eric@aquaticenterprises.com
Ordering/Expediting:	Matt Christiansen	206.937.0392	matt@aquaticenterprises.com
Invoice Information:	Janice Taylor	206.937.0392	janice@aquaticenterprises.com
Returns:	Tom Pedulla	774.264.9948	tom@aquaticenterprises.com

NIGP CODE: 495-15

FEIN NUMBER: 91-1993973

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED

TERMS: N/30

DELIVERY TIME: 30-60 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer's Lifetime 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 48 hours of order/release.

ITEM DESCRIPTION & PRICING: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #22-5156
AQUATIC CONTAINMENT SYSTEM AND RELATED SERVICES

VENDOR NAME/ADDRESS: Iwaki Aquatic Systems and Services
330 Hopping Brook Rd
Holliston, MA 01746

Website: www.iwakiaquatic.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Eric Moore	508-782-3585	emoore@iwakiaquatic.com
Ordering/Expediting:	Eric Moore	508-782-3585	emoore@iwakiaquatic.com
Invoice Information:	Lori Pachico	508-474-2030	lpachico@iwakiamerica.com
Returns:	Mike Gustus	508-474-2055	mgustus@iwakiamerica.com
Supplier Diversity Reporting:	Amy Francer	508-474-2029	afrancer@iwakiamerica.com

NIGP CODE: 495-15

FEIN NUMBER: 04-2544 696

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED

TERMS: N/30

DELIVERY TIME: 3 days on stock items

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: 2 years on new systems (parts and labor)
1 year on all purchased items
90 days on general service/repair labor

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 48 hours of order/release.

ITEM DESCRIPTION & PRICING: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #22-5156
AQUATIC CONTAINMENT SYSTEM AND RELATED SERVICES

VENDOR NAME/ADDRESS: Tecniplast USA Inc.
 1345 Enterprise Drive
 West Chester PA, 19380

Website: www.tecniplastusa.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Jon Ledford	484-798-7687	jledford@tecniplastusa.com
Ordering/Expediting:	Jon Ledford	484-798-7687	jledford@tecniplastusa.com
Invoice Information:	Accounts Payable	484-875-0500 X162	apinfo@tecniplastusa.com
Returns:	Jon Ledford	484-798-7687	jledford@tecniplastusa.com
Supplier Diversity Reporting:	Karen Cope	484-875-0500 x103	kcope@tecniplastusa.com

NIGP CODE: 495-15

FEIN NUMBER: 23-3058679

F.O.B: "1" F.O.B. DESTINATION AND INSTALLED

TERMS: N/30

DELIVERY TIME: 120 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: 2 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 48 hours of order/release.

ITEM DESCRIPTION & PRICING: Please contact UW-Madison user contact for pricing.