

Quotation
No. 22082119
Quote Date: 09/04/2020



Sold-To-Party
 University of Illinois Chicago
 Chemistry Dept
 Dan McElheny
 4320 SES M/C 111
 845 West Taylor Street
 CHICAGO IL 60607

Telephone : +1 312-996-3161
 Email : dmcelh1@uic.edu

Information			
Your customer no.	102262	Contact person	Judy Montague
Your reference no./Date		Telephone	
Valid until	12/02/2020	Email	Judy.Montague@bruker.com
Delivery Date	09/04/2020	End User	University of Illinois
Incoterms	DDP DESTINATION		
Payment terms	Net due in 30 days		

Item	Material/Description	Quantity	Unit price USD	Amount USD
	Ticket# BRKR-0071362			
	**** 4 - 6 Week Lead Time from Europe once a PO and/or CC is received ****			
	Estimated Freight Charge:			
	Standard \$29			
	Overnight \$45			
	Please submit your PO to our order processing dept. e-mail address at order.processing@bruker.com. If purchasing via Credit Card, please call 978-667-9580 x5611. PLEASE REFERENCE THIS QUOTE NUMBER ON YOUR PO OR CREDIT CARD ORDER.			
10	W1346653 PUSH FAN ASSEMBLY H1000	1 PC	130.21	130.21
20	W1346654 PULL FAN ASSEMBLY H1000	1 PC	133.57	133.57

Bruker Biospin Corporation
 15 Fortune Drive
 Billerica MA 01821
 USA

Lockbox Remittance:
 Bruker BioSpin Corporation
 PO Box 536510
 Pittsburgh, PA 15253-5907

ACH remittance:
 Citizens Bank
 ABA #211070175
 Acct#1132786239

Federal Tax Id: 04-2559285
 Duns #: 053-454-575

Quotation no.: 22082119



Item	Material/Description	Quantity	Unit price USD	Amount USD
	Net		USD	263.78

Billing Terms

Due on Shipment: 100%

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<p>Terms and Conditions</p> <p>Please refer to the latest Terms and Conditions documents located on the Bruker.com website at the following link:</p> <p>https://www.bruker.com/service/information-communication/terms-and-conditions.html</p> <p>Order Submission Instructions</p> <p>Purchase orders can be submitted via e-mail to order.processing@Bruker.com with cc. to sales representative or in writing to Bruker BioSpin Corporation, 15 Fortune Drive, Billerica, MA 01821, United States to the attention of Order Processing Department.</p> <p>To minimize processing delays, Purchase Orders must include the Bruker quotation number and your organization's Billing & Shipping addresses.</p> <p>COVID-19</p> <p>The parties are aware that the COVID-19 virus has been declared a pandemic by the World Health Organization and acknowledge that the Supplier, either directly or indirectly, may be prevented, delayed or caused to incur increased costs as a result of such circumstances (including without limitation those caused by labour shortages or unavailability or restricted availability of materials, goods, credit or services affecting the Supplier or its sub-contractors).</p> <p>Provided the Supplier: (i) promptly notifies the Customer of the circumstance, and thereafter from time to time at reasonable intervals provide updates as to the status of such circumstance; (ii) has taken, and continues to take, reasonable precautions, due care and measures to mitigate the effect of such circumstances on its ability to perform its obligations, then the Customer agrees to grant the Supplier such extra time and extraordinary additional freight costs reasonably requested and evidenced by the Supplier.</p>			

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