

COMMERCIAL INVOICE

Date: 25/07/2024

Customer UCDPO00047124

Reference:

Shipper / Exporter:

Sercon Limited
Unit 3B Crewe Trade Park
Gateway
Crewe
CW1 6JT
UK

Contact: Joanne O'Connor
Tel: +44 (0) 1270 580008
Invoice 18200 IN1342
Reference:

Country of Export: UK
Country of Manufacture: UK
Country of Destination: US United States

Delivery Address:

University of California, Davis (US\$)
1 Shields Ave, Plant_Enviro Sci,
RM 1210, 387 N Quad
(MS11665)
Davis, CA 95616-5270
USA

Contact Name: Chris Yarnes Ph.D.
Cust Tel Number: 001 530 754 7517

Shipping Marks /

1 Box @ 85x99x108cms GW: 95kg

UK Commodity Code: 90273000

Quantity	Product Code	Product Description	Amount \$
		Electronics Upgarde for second system	
1	30202/1	System Controller Upgrade (Permanent Magnet)	21,700.00
1	WARR	1 year warranty	0.00
1	DAP	DELIVERED AT PLACE	500.00

SerCon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe, CW1 6JT U.K.
Tel: +44 (0) 1270 580008

None of the goods contained in this consignment
are restricted by IATA or shipping regulations

Total Invoice
Value: \$ 22,200.00

Signed *J O'Connor*

Order Date 11/06/2024
Order Ref. 18200
Cust. Ref. UCDPO00047124
Account Ref. UNI036

Order Acknowledgement

Invoice address

University of California, Davis (US\$)
Plant Sciences
MS#2, 1035 Wickson Hall
One Shields Avenue
DAVIS CA 95616-8780
USA

VAT No.

Delivery address

University of California, Davis (US\$)
1 Shields Ave, Plant_Enviro Sci,
RM 1210, 387 N Quad
(MS11665)
Davis, CA 95616-5270
USA

Contact: Chris Yarnes Ph.D.
Tel: 001 530 754 7517

Quantity Ordered	Product Code	Product Description	Unit Price \$	Net Price \$
Electronics Upgarde for second system				
1	30202/1	System Controller Upgrade (Permanent Magnet) New electronics suite to be installed. Latest generation 20-22 electronics unit, utilizing USB Communications. System Controller provides source control. Valve drive outputs are two banks of 16 24v outputs (32 total). Four VFC channels can be monitored in parallel for head amplifier readings. Includes Callisto software upgrade, new PC.	21,700.000	21,700.00
1	WARR	1 year warranty	0.000	0.00
1	INST	Installation and start up training at Customer's site during the same visit for quote 16716	1,500.000	1,500.00
1	DAP	DELIVERED AT PLACE Excluding any local duties and taxes that may apply.	500.000	500.00

Total Net Amount \$ 23,700.00
Total VAT Amount \$ 0.00
Order Total \$ 23,700.00

Packing List

Customer Reference: UCDP000037333

Shipper / Exporter:

Sercon Limited
Unit 3B Crewe Trade park
Gateway
Crewe
CW1 6JT
UK

Tel: +44 (0)1270 580008
Reference: IN1342

Consignee:

University of California
1 Shields Avenue
Plant Ave, Plant_Envro Sci.
RM 1210, 387 N Quad (MS11665)
Davis, CA 95616-5270, USA

Contact Name: Chris Yarnes
Contact Tel Number: 530-754 7517

BOX: 1

Quantity	Product Code	Product Description	Serial Number: if available
☒ 1	SI0155	PC	5YXM014
☒ 1	SI2391	Monitor	RS-OGGCY2-QDV00-383-AMWB
☒ 1	30202/1	Electronics upgrade	30202/1-2024/1342
☒ 1		Cable box	
		- Valve converter ribbon cable	
		- Head amp cable	
		- Source cable	
		- Source gauge cable (blue)	
		- Analyser gauge cable (yellow)	
		- USB cable	
		- US mains cable x3	
		- Pump cable	
		- Pump switch cable	
		4 way screw terminal block	

Packed by:



Date:

22/07/19

Claims for damage or shortages must be made within 3 days

Quotation

To: University of California, Davis (US\$)
Plant Sciences
MS#2, 1035 Wickson Hall
One Shields Avenue
DAVIS CA 95616-8780
USA

VAT No.

Quotation Date: 28/05/2024
Quotation Reference: 18200
Customer Ref:
Account Ref: UNI036
Quotation Validity: 19/07/2024

Quantity	Product Code	Product Description	Unit Price \$	Net Price \$
		Electronics Upgarde for second system		
1	30202/1	System Controller Upgrade (Permanent Magnet) New electronics suite to be installed. Latest generation 20-22 electronics unit, utilizing USB Communications. System Controller provides source control. Valve drive outputs are two banks of 16 24v outputs (32 total). Four VFC channels can be monitored in parallel for head amplifier readings. Includes Callisto software upgrade, new PC.	21,700.000	21,700.00
1	WARR	1 year warranty	0.000	0.00
1	INST	Installation and start up training at Customer's site during the same visit for quote 16716	1,500.000	1,500.00
1	DAP	DELIVERED AT PLACE Excluding any local duties and taxes that may apply.	500.000	500.00

* The price quoted does not include any local taxes or duties
See separate document for terms and conditions

This quotation is issued in USD Dollar
Total Net Amount \$ 23,700.00
Total VAT Amount \$ 0.00
Order Total \$ 23,700.00

Payment Details:-
Payment is required within 30 DAYS of invoice date by bank transfer.
All bank transfer charges are the responsibility of the customer.
Bank transfer to be made to the relevant IBAN number.

Sercon Bank Details:-
National Westminster Bank, 36 High Street,
Nantwich, Cheshire CW5 5GA U.K.

Sterling: IBAN: GB74NWBK54101736755133
Euro: IBAN: GB14NWBK60721013806831
US Dollar: IBAN: GB94NWBK60730113806556
BIC: NWBKGB2LXXX



Purchase Order Date	10-JUN-2024
Purchase Order Number	UCDPO00047124
Change Order No.	0
Supplier Name	SERCON LIMITED
Supplier Address	SERCON LIMITED UNIT 3B CREWE TRADE PARK CREWE CW1 6JT
Payment Terms	NET 30
Supplier Agreement	

Supplier Instructions

Notes to Supplier: Reference Quote # 18200 for scope of services and pricing (only).

Vendor's certificate of insurance is on file in the Purchasing Department, expiring 12/17/24. It is the vendor's responsibility to renew insurance policies as required for the length of this purchase order. A certificate evidencing the renewal of such policy shall be furnished to the University at least 30 days prior to the expiration of the term of such policy.

The terms of any quote/scope of work referred to in this order, are included and made part of this order, only to the extent it specifies the equipment, supplies, and services ordered, the price thereof, and the delivery thereof, and then only to the extent that such terms are consistent with the terms and conditions of this order.

University of California Terms and Conditions of Purchase dated December 14, 2021 apply to this order. These terms and conditions can be viewed at <https://www.ucop.edu/procurement-services/policies-forms/index.html>

Submit Invoices by Email to: invoicing@ucdavis.edu

Delivery Address

Christopher Yarnes
ctyarnes@ucdavis.edu
1 Shields Ave, Plant_ Enviro Sci,
RM 1210, 387 N Quad (MS11665)
Davis, CA 95616-5270, US

Department Contact

Tumimbang, Ellen
ebtumimbang@ucdavis.edu

Buyer Contact

Karen Correa
kacorrea@ucdavis.edu

Additional Information

FOB: Destination

Repair and/or Service Location:

Where will services be performed (provide city and state):

DIR Number:

Attachments and Links

Type	File Name or URL	Title	Description
------	------------------	-------	-------------

Line(s) Information

Line # 1	30202/1 System Controller Upgrade (Permanent Magnet) New electronics suite to be installed. Latest generation 20-22 electronics unit, utilizing USB Communications. System Controller provides source control.						
UCD Item	Supplier Item	Unit Price	Quantity	Unit Of Measure	Extended Price	Estimated Tax	Asset Trade in value
					\$21,700.00	\$0.00	

Line Total

\$21,700.00

Attachments and Links							
Type		File Name or URL		Title		Description	
Line # 2	Installation and start up training at Customer's site during the same visit for UCDPO00037333						
UCD Item	Supplier Item	Unit Price	Quantity	Unit Of Measure	Extended Price	Estimated Tax	Asset Trade in value
					\$1,500.00	\$0.00	
Line Total						\$1,500.00	
Attachments and Links							
Type		File Name or URL		Title		Description	
Line # 3	Delivered at place						
UCD Item	Supplier Item	Unit Price	Quantity	Unit Of Measure	Extended Price	Estimated Tax	Asset Trade in value
					\$500.00	\$36.25	
Line Total						\$500.00	
Attachments and Links							
Type		File Name or URL		Title		Description	
Sub Total						\$23,700.00	
Estimated Tax						\$36.25	
Total						\$23,736.25	

Purchase Order Date	10-Jun-2024
Purchase Order Number	UCDPO00047124
Change Order No.	
Supplier Name	SERCON LIMITED
Supplier Agreement	Page 3

Additional Terms and Conditions

- Page left intentionally blank -

This purchase order constitutes an offer when signed by the authorized representative below.

UC Davis Representative

Digitally signed by Karen Correa	
Name	Karen Correa
Date:	2024.06.10 14:21:59 -07'00'
Title	

☐ Two Party Signature Required



To SERCON LIMITED UNIT 3B CREWE TRADE PARK GATEWAY CREWE CW1 6JT		Document Title Booking Confirmation	Issuing Office Manchester		
		Bill of Lading No. 125-13151445	Your Reference P024932		
Shipper AS To		Master Reference	Our Reference 8SE2401688		
			Date 24-Jul-2024		
Consignee UNIVERSITY OF CALIFORNIA STABLE ISOTOPE FACILITY PLANT SCIENCES DEPARTMENT MS1 1210 PES CA 95616-5270, USA		 Website : www.interspanfreight.com E-mail : info@interspanfreight.com Interspan Freight Solutions Ltd Unit J, Ashburton Point, Wheel Forge Way Manchester M17 1EH Phone : 01618480070			
Container No./Trl No.	Place of Receipt CREWE	 Company Reg. No. 3881695 VAT Reg. No. GB 748 3946 84 1921			
Vessel/Flight AIRFREIGHT	Port of Departure MANCHESTER				
Port of Discharge SAN FRANCISCO	Place of Delivery DAVIS CA				
Date of Shipment/Arrival 27/07/24-29/07/24	Terms DELIVERED AT PLAC				
Marks & Numbers	Container Number	Number & Kind of pkgs	Description of Goods	Gross Weight (Kgs)	Measurement (M3)
ADDRESSED:- UNIVERSITY OF CALIFORNIA, STABLE ISOTOPE FACILITY PLANT SCIENCES DEPARTMENT MS1 1210, PES CA 95616-5270		1 X BOX HOLDING NON HAZARDOUS SCIENTIFIC EQUIPMENT		95.00	0.900
				Value	

B O O K I N G C O N F I R M A T I O N

THANK YOU FOR YOUR LATEST BOOKING PLEASE FIND HERewith THE SHIPPING DETAILS

HI JO
AWB NO IS 125 - 13151445 - WE WILL COLLECT FROM SERCON 25.07
PLANNED FLIGHTS
MANCHESTER TO DUBLIN 27.07 - BA9283
DUBLIN TO SAN FRANCISCO 27.07 - EI0061
ETA AIRPORT 27.07 - 1550 LOCAL TIME

Yours faithfully,
Chris McGuinness