



The University of Arizona  
PURCHASE ORDER

PO Number: **751091**  
Contract Manager: Talaney Garth

|                                                                                                                                                     |                 |                    |                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                 |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>Vendor</b><br>SERCON LIMITED<br>UNIT 3B CREWE TRADE PARK, GATEWAY<br>Gateway, CREWE CW16JT<br>UNITED KINGDOM                                     |                 |                    | <b>Shipping Address</b><br>Soumaya Belmecheri<br>BRYANT BANNISTER TREE RING BUILDING<br>, Route Code :TA, Room #324<br>1215 E Lowell St<br>TUCSON, AZ 85719<br>520-621-5745 |                                                                                                                                                                                                                                                                                                 |                      |
| <b>Shipping Terms</b><br>PREPAID AND ADD                                                                                                            |                 |                    | <b>Payment Terms</b>                                                                                                                                                        |                                                                                                                                                                                                                                                                                                 |                      |
| <b>Delivery Required By</b>                                                                                                                         |                 |                    |                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                 |                      |
| <b>Order Date</b><br>04-24-2024                                                                                                                     |                 | <b>Customer #</b>  |                                                                                                                                                                             | <b>Billing Address</b><br>The University of Arizona<br>ACCOUNTS PAYABLE<br>888 N EUCLID AVE ROOM 502<br>TUCSON, AZ 85721<br>5206219097<br><b>Invoice status inquiry: Email invoices to FNSV-Accounts-Payable-invoices@arizona.edu Invoice inquiries email FNSV-Accounts-Payable@arizona.edu</b> |                      |
| <b>Delivery Instructions</b><br>Email<br>sbelmecheri@arizona.edu to meet at the laboratory of Tree Ring Research, archive loading dock upon arrival |                 | <b>Contract ID</b> |                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                 |                      |
| <b>Vendor Note(s)</b><br>Quotation Reference: 17694<br>Vendor Email: joanne.oconnor@sercongroup.com                                                 |                 |                    |                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                 |                      |
| <b>Vendor Stipulations and Information</b><br>* CHECK NO _____ ENCLOSED.    **OR PREPAYMENT MADE WITH CREDIT CARD<br># _____ **                     |                 |                    |                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                 |                      |
| <b>Item No.</b>                                                                                                                                     | <b>Quantity</b> | <b>UOM</b>         | <b>Description</b>                                                                                                                                                          | <b>Unit Cost</b>                                                                                                                                                                                                                                                                                | <b>Extended Cost</b> |
| 1                                                                                                                                                   |                 |                    | Hardware upgrade for Laser-Ablation Isotope Ratio Mass Spectrometer LA_IRMS system                                                                                          | 90775.00000                                                                                                                                                                                                                                                                                     | \$90,775.00          |
|                                                                                                                                                     |                 |                    |                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                 |                      |
|                                                                                                                                                     |                 |                    | <b>Total order amount:</b>                                                                                                                                                  |                                                                                                                                                                                                                                                                                                 | \$90,775.00          |
|                                                                                                                                                     |                 |                    |                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                 |                      |

1 UA Purchase Order Terms and Conditions:  
<https://vendors.arizona.edu/po-terms>

2 Vendor Instructions:

- Acceptance of this order includes acceptance of all terms and conditions available at the above link.
- Price increases will not be recognized without written notice and acceptance by Purchasing.
- Please itemize all charges on your invoice and reference the PO number.
- Transaction privilege tax no. 20221243.
- Out of state vendors charging Arizona sales tax must show permit number.
- For invoicing and payment information contact Accounts Payable at address above or at FNSV-Accounts-Payable@arizona.edu.  
Email invoices to FNSV-Accounts-Payable-invoices@arizona.edu.

EDWARD D NASSER  
CHIEF PROCUREMENT OFFICER

*Talaney Garth*  
Talaney Garth 5206212888