



Purchase Order

Purchase Order 2202100595	BU SFCMP	Date 12/14/2021	Revision	Page 1
Payment Terms Net 30	Freight Terms FOB-Destination	Ship Via VENDOR		

San Francisco State University
San Francisco, CA 94132

Supplier: 0000005443

SERCON LIMITED
UNIT 3B CREWE TRADE PARK, GATEWAY
CREWE CHES CW1 6JT
United Kingdom

Ship To: Romberg Tiburon Center
3150 Paradise Drive
Tiburon CA 94920
415/338-6063

Bill To: 1600 Holloway Avenue
ADM 351
San Francisco CA 94132

Line-Sch	Quantity	UOM	Description	Unit Price	Extended Amt	Due Date
1 - 1	1.00	EA	Electronics Upgrade System 20-20, System Controller Upgrade (Permanent Magnet) New electronics suite to be installed. Latest generation 20-22 electronics unit, utilizing USB Communications.	19,600.00	19,600.00	01/13/2022
2 - 1	1.00	EA	Installation and start up training at Customer's site 3 days.	8,500.00	8,500.00	01/13/2022

Quotation Date: 11/10/2021
Quotation Reference: 11414
Account Reference: SAN004

Cost of Shipment: \$1,400.00

Items will be shipped to:
Sarah Blaser
Building 36
EOS Center Romberg Tiburon Center
San Francisco State University
3150 Paradise Drive
Tiburon, CA 94920
USA

By accepting and delivering the products and /or performing services, Vendor agrees that the most current CSU General Provisions referenced on this purchase order will govern in the event of conflict with any other Provisions, Terms or Conditions related to this order.

To Supplier: Please include a purchase order number on all invoices.

Campus Contact:
Frances Wilkerson
Email: fwilkers@sfsu.edu
Tel: (415) 338-3519

ORSP Contact:
Karin Knowles
Email: klknowles@sfsu.edu
Tel: (415) 405-2570



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Subtotal	Sales Tax	Misc. Charge/Discount	Freight	Total
28,100.00	0.00	0.00	1,400.00	29,500.00

Internal Use Only Online Src From Req 1202101160

By accepting this order the Vendor acknowledges familiarity with the most current version of the CSU General Provisions for Acquisition of Goods (CRL020); General Provisions for Service Acquisitions (CRL050); and/or General Provisions for Information Technology Acquisitions (CRL063) CSU General Provisions for Maintenance Tasks (Facilities Maintenance) as applicable. These provisions may be viewed on line at: <http://calstate.edu/CSP/crl/GP/GP.shtml>, or by request from the Buyer listed at right. No changes in terms, quantities or specifications may be made without express authorization from the University Procurement Office. No other CSU officer or employee may authorize changes. If this order cannot be completed by the due date shown above notify immediately the listed Buyer of the probable delivery date.

CERTIFICATION AND APPROVAL OF PURCHASE ORDER

I hereby on behalf of the below named buyer certify that this order for the items and/or services specified is issued in accordance with the procedure prescribed by law governing this purchase on behalf of the Trustees of the California State University.

By:
Senhaux, Helene Marie Buyer
Tel: 415/338-1456
email: hsenhaux@sfsu.edu

Quotation

To: San Francisco State University (US\$)
1600 Holloway Avenue
ADM 351
San Francisco
CA 94132
United States

VAT No.

Quotation Date: 11/10/2021
Quotation Reference: 11414
Customer Ref: Richard Dugdale/ Sarah Blaser
Account Ref: SAN004
Quotation Validity: 23/12/2021

Quantity	Product Code	Product Description	Unit Price \$	Net Price \$
ELECTRONICS UPGRADE				
		System: 20-20		
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.	19,600.00	19,600.00
1	INST	Installation and start up training at Customer's site	8,500.00	8,500.00
1	WARR	1 year warranty	0.00	0.00
1	CIP	Estimated CIP - Destination Airport	1,400.00	1,400.00

* 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 \$ 29,500.00
Total VAT Amount \$ 0.00
Order Total \$ 29,500.00

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