



Office of Procurement Services

Virginia Commonwealth University
912 W. Grace Street, 5th Floor
Richmond, Virginia 23284

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 14, 2021	P0099770	0
Buyer Information		
Owner Name	Kristi Foltz	
Owner Phone	+1 804-827-5276	
Owner Email	kfoltz2@vcu.edu	
Delivery Information		
Purchase Order Date	Sep 14, 2021	

Supplier Information	Delivery Information	Billing Address
Vendor Name Gentech Scientific Inc Address 23 Mill Street Arcade, New York 14009 United States	Delivery Address Virginia Commonwealth University ATTN: Cory Jensen 601 W Main St West Hall Rm 413 Richmond, VA 23284 United States	Virginia Commonwealth University Accounts Payable Box 3985 Scranton, PA 18505 United States

Billing Information	Note to Vendor
Quote number VCU072321-Svc-RevA	Note to Vendor ALL GOODS AND SERVICES PROVIDED SHALL BE GOVERNED BY VCU'S STANDARD PO TERMS AND CONDITIONS, AND THE VCU STANDARD ADDENDUM MUTUALLY EXECUTED BY THE PARTIES DATED 09/01/2021. Attachments for vendor VCU072321-Svc-Rev...

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	NEW HTA Liquid & Headspace Sampler for GC Systems (\$19,500 less \$4,000 for Trade-in of Agilent 5973 MSD with 6890 PLUS GC and 3100 Purge and Trap System and \$2,500 for Trade-in of Gerstel Headspace Sampler)		EA	13,000.00 USD	1 EA	13,000.00 USD
2 of 4	On-Site Flat Rate Evaluation of Agilent 5977 MS with 7890B GC & Gerstel Headspace Sampler- Not to exceed eight (8) hours.		EA	1,800.00 USD	1 EA	1,800.00 USD
3 of 4	Flat Rate Travel to Richmond, VA		EA	750.00 USD	1 EA	750.00 USD
4 of 4	Repair Parts and Additional Labor to be billed at \$225/hour (TBD)		EA	225.00 USD	1 EA	225.00 USD
Total						15,775.00 USD

Header	0003	VCU Terms & Conditions V2	Unless otherwise noted herein, VCU Terms & Conditions apply to this Purchase Order and can be found at https://procurement.vcu.edu/media/procurement/pdf/document-library/PO_TCs_V2.pdf
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