Purchasing Reminders:

1. *Request for Purchase Forms* is mandatory, especially for:

   - University Stores
   - Petty cash
   - Purchases using a departmental credit card.

   - *The more information you provide the less confusion and problems occur.*
Completed Request For Purchase Form

Purchaser's Name: Caryl Boyet
Purchaser's Phone Number: 578-6357
Purchaser's Initials/Supervisor's Initials: CB/CS

Vendor Name: COLAUM ENERG
Vendor Phone Number: 
Vendor Fax Number and Web Address: www.coxp.com

Brief Description of Item/Items to be Purchased: (Catalog #, Item #, Quantity)
Pencils qty. 2 boxes
Pens color blue qty. 3 boxes
3 hole punch electric qty. 1
multi color pak of pens qty. 2

Cost of Item/Items: $_ 150.00 Shipping/Handling Charges: $_ 5.00
Order Needs to be Placed??: ⊗ YES ⊗ NO
Total Cost w/ S/H: $_ 155.00

Purchase Order Number: 1G1108670CB
Date Order Placed: 11/3/07
Estimated Receiving Date: 11/3/07

Order Confirmation Number: 

For Office Use Only:
Order Placed By (Initials): 
Account Number to be Charged: 
Date Received: 
Invoice Number: 
Credit Card Used? ⊗ YES ⊗ NO Initials: 

LOUISIANA STATE UNIVERSITY
The J. Bennett Johnston, Sr. Center for Advanced Manufacturing and Design (SAMAD)
Louisiana State University, 6080 Jefferson Highway, Baton Rouge, LA 70806
Office: 225/925-6884 Fax: 225/925-6894

REQUEST FORM FOR PURCHASES
Purchasing Reminders:

2. A Purchase Form is required for work done at campus machine shops.
Completed Form for Campus Machine Shops and Labs

Form for Campus Machine Shops and Labs

Purchaser's Name: Kyungmin Ham
Phone #: 225-578-9260 / 931.8
PI / Supervisor's Initials: K H

Shop Name: Physics
Contact @ Shop Name: George Garcia 578-2930
CAMD Account # to be Charged: 108-65-0100

Brief Description of Work to be Done:

Camera mount adapter

# of Items: 1
Estimate of Amount

PO #: T W110307 K H
Date Order Placed: Nov 02. 2007
Est. Receiving Date

For Office Use Only:
Order placed by initials:
Account # (to be charged):
Date Received:

Authorized By:

Caryl Boyet (CAMD Purchasing / Accounting Coordinator)
Purchasing Reminders:

3. A *Request for Fax Quotes* (RFQ):
   - Must be on the official RFQ Form
   - The RFQ Form includes all requirements that vendors must meet.
LOUISIANA STATE UNIVERSITY
AND AGRICULTURAL & MECHANICAL COLLEGE
BATON ROUGE, LA 70803
TELEPHONE: #225-578- 9907 FAX #225-578- 3564

REQUEST FOR Quotation

NUMBER OF PAGES (including cover): 3
DATE: 11/06/2017

INSTRUCTIONSGENERAL CONDITIONS

QUOTATION #_BSL_ 08809
DUE DATE/TIME 11/06/2007

TITLE: Vortex EDX Detector and O/P

1. Quotations for furnishing the items listed in the RFQ form, subject to the conditions stated therein, are hereby invited and will be received by the date specified above. Failure to submit a quotation by the due date will result in the quotation being disqualified.

2. All prices must be firm and are subject to change if not accepted by the University. Prices are exclusive of freight and applicable sales tax. Any freight and applicable sales tax not quoted by the vendor will be added to the University purchase order. Any additional shipping charges that are not quoted and included on the University purchase order are subject to rejection and no payment.

3. Quotations shall be binding for 20 calendar days from the date of receipt, unless otherwise specified.

4. Two (2) copies of the RFQ must be submitted with the quotation.

5. The University reserves the right to award the order to the vendor submitting the lowest, and otherwise acceptable quotation.

6. The University reserves the right to reject any and all quotations at its discretion.

7. The University reserves the right to accept or reject any or all proposals as it may deem suitable.

8. Telephone inquiries are to be directed to the contact person stated above. The subject matter of all communications must be the purchase of the specified product, as detailed in the RFQ.

ALL QUOTATION VENDORS ARE TO PROVIDE THE FOLLOWING INFORMATION:

SHIPMENT WILL BE MADE FROM
INCL. OF ANY DELIVERY CHARGES OR OTHER CHARGES
BY
NAME
TITLE
ADDRESS
PHONE NUMBER
FAX NUMBER
EMAIL

NOTE: By accepting and placing an order resulting from the Request for Quotation, the end user agrees to accept the terms and conditions of the purchase order as issued by the University. The University reserves the right to void any order that does not comply with the terms and conditions of the purchase order.
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
<th>Model No.</th>
<th>Qnty</th>
<th>Unit Price</th>
<th>Est. Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>ea</td>
<td>Vortex 60 EX SMCD</td>
<td>60EX</td>
<td></td>
<td></td>
<td>$18,400</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>ea</td>
<td>DPP - Electronic Box</td>
<td>DPP</td>
<td></td>
<td></td>
<td>$6,000</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>ea</td>
<td>Packaging, Handling and Shipping Charges via Fed Ex Saver</td>
<td></td>
<td></td>
<td></td>
<td>$375</td>
</tr>
</tbody>
</table>

**Quoting vendor to fill out fields marked by shaded areas.**

Total: $24,775
Vendor Quote

SII NanoTechnology USA Inc.
19355 Business Center Drive, Suite #9
Northridge, CA 91324
Phone (818) 280-0745
Fax (818) 280-0406

August 9, 2007

QUOTATION #: 070809 Rev 1

Louisiana State University

Submitted to: Amitava Roy
Associate Professor-Research
X-Ray Group Leader
J. Bennett Johnston Sr.
Center for Advanced Microstructures and Devices
0990 Jefferson Highway
Baton Rouge, Louisiana 70806
Tel: 225-576-6706
Fax: 225-576-6854
E-mail: Amitava D Roy [aroy@lsu.edu]

Prepared by: Gordon Myers
Director Sales & Marketing
Tel: 818-280-0745 ext. 112
Fax: 818-280-2461
E-mail: gordonm@radiantdetectors.com

<table>
<thead>
<tr>
<th>PRODUCT DESCRIPTION</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vortex® Silicon 60 EX MC Detector (one unit only)</td>
<td>$26,000.00</td>
</tr>
<tr>
<td>Discount (Institutional)</td>
<td>($7600.00)</td>
</tr>
<tr>
<td>SUB-TOTAL for one (1) unit plus excluding DSP</td>
<td>$18,400.00</td>
</tr>
<tr>
<td>Add Digital Pulse Processor</td>
<td>$6,000.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$24,400.00</td>
</tr>
<tr>
<td>(Shipping, Packaging &amp; Handling estimated, $375.00)</td>
<td></td>
</tr>
</tbody>
</table>

TERMS AND CONDITIONS:

Transportation: Prices above are FOB Northridge, CA. Packaging and Shipping charges will be prepaid and added to the final invoice. Lead-time: 60 days ARB. Payment Terms: 50% Pre-payment is required with order. Balance due upon receipt. This quotation is valid for 60 days.

"All Pricing and Specifications are subject to change without notice."
Purchasing Reminders:

7. Repairs:
   • Do not require a requisition if the repair is to be done by the Original Equipment Manufacturer (OEM) or an authorized dealer.
   • An Authorized Dealer Form must be filled out and returned to me prior to the repair work starting.
Authorized Dealer Certification Form

Purchasing Office
355 Thomas Boyd Hall
864-2528, Ext. 864-2528
www.lsu.edu/purchasing

Authorized Dealer Certification
- Equipment Repairs / Maintenance / Parts -

Louisiana procurement law permits the non-competitive purchase of equipment repairs and/or associated repair parts directly from an Original Equipment Manufacturer (OEM) or any OEM-Authorized Dealer.

(R.S. 39:1655; Executive Order No. KBII 04-30, 5.A.1 & 2)

To ensure University compliance for such purchases, the signature of a duly authorized Agent of your Company is required to certify your Company's current status as an OEM-Authorized Dealer to perform repairs/maintenance and/or to sell OEM-parts for the equipment specified below. By signature, your Company fully acknowledges and agrees to the Terms and Conditions stated herein.

Note: If your Company name, logo, or current advertisements do not provide a visibly clear and convincing record that you are an OEM-Authorized Dealer, you may also provide valid supporting documentation from the Manufacturer affirming your current authorized status.

Specified Equipment (OEM / Equipment Types / Brands / Series / Models / Serial #’s):
GCA equipment including but not limited to the following: GCA 3600 Pattern Generator

I hereby certify that my Company is a duly OEM-Authorized Dealer for the above-specified equipment:

☒ to perform repairs/maintenance only on the specifically referenced equipment above.
☐ to perform repairs/maintenance on any and all of this Manufacturer’s equipment types, brands, models, series, etc. (unless specifically excluded by my attachment hereeto).
☐ to sell/distribute OEM-repair parts only for the specifically referenced equipment above.
☐ to sell/distribute OEM-repair parts for any and all of this Manufacturer’s equipment types, brands, models, series, etc. (unless specifically excluded by my attachment hereeto).

Company Name: RTS Technologies, LLC
Title & Printed Name: Irene E. Elrich, Business Administrator
Phone: (215) 345-6200
Fax: (215) 345-6133
Email: irene@rts-technologies.net

Authorized OEM/Authorized Dealer Terms and Conditions:

• The University, at its sole discretion and at any time, reserves the right to require verification from the equipment manufacturer of your current status as a duly OEM-Authorized Dealer.
• The University reserves, and the Authorized Dealer agrees, that equipment repairs and/or the purchase of OEM-repair parts shall be billed in accordance with (or less than) the OEM/Authorized Dealer's "then-current" price list and contractual discounts for labor rates and parts offered to similarly situated public or private entities.
• By conducting business with the University, the Authorized Dealer agrees to an internal audit by LSU of invoices for billing compliance with preagreed upon terms and requirements stated herein.
• The University may reproduce, accept and use this executed 'Authorized Dealer Certification' form as supporting file documentation at its discretion in future, relative procurements; unless a singular use and application is expressly designated by the Authorized Dealer’s Signature. However, the University reserves the right to request an 'Authorized Dealer Certification' form for any and all related purchases.
• The University, at its sole discretion and occasion, reserves the right to solicit competitive bids from multiple OEM-Authorized Dealers.

PURS25
Rev. 9/04
Quote for Repair from Vendor

Mr. Fareed Dawan  
Louisiana State University - CAMD  
6980 Jefferson Highway  
Baton Rouge LA 70806

September 20, 2007

Re: Quote #: A0708-2152  
Visit to Repair One (1) GCA 3600 Pattern Generator and the Aperture Chassis

RTS Technologies will repair the GCA 3600 Pattern Generator located at LSU. Based on remote diagnostics done so far, it appears that the aperture chassis and control board are damaged and require repair.

This quotation includes the following items:

- Diagnosis of errors; dismantle broken chassis and control board; send broken parts for repair at an RTS facility; repair and test the parts; ship the parts to LSU; install the parts and test the functionality of the Pattern Generator.

Total Cost (not to exceed) $16,125.00

RTS Technologies thanks you for the opportunity to present the above quotation.

Cordially,

Herb Benjamin

- Payment Terms: Net 30 from date of invoice
- Expiration Date: September 27, 2007

HB/ice
Purchasing Reminders:

5. **PRO:**
   - The new purchasing system.
   - All vendors **must** be registered in the PRO system.
   - If vendors are not registered, it will delay payments.
Vendor Enrollment in PRO

To enroll online:

- Click the e-PRO icon at the following link.
- Non US companies cannot register online.

http://www.fas.lsu.edu/purchasing/vendorinfo.htm#apply
Reminders

• If you need overnight or 2\textsuperscript{nd} day shipping, please write it on the requisition form.

• I have not been receiving the receipts from University Stores. Please turn those in immediately after your order comes in.