

## **ORDER NO. PO284457**

Issued on venerdì, marzo 1, 2019 CST Created on venerdì, marzo 1, 2019 CST by Debbie Armstrong

### SUPPLIER:

Universita degli Studi di Palermo Dipartimento di Scienze della Terra e del Mare via archirafi 22 Palermo, 90123 Italy Contact: Universita degli Studi di Palermo

### SHIP TO:

University Of Manitoba Environment & Geography, CEOS 535 Wallace, Fort Garry Campus Winnipeg MB R3T 2N2 Canada Phone: +1 (204)272-1541

#### **DELIVER TO:**

Debbie Armstrong

#### buyerID: Drew Murray

fobShippingInstructions: Destination / Best Method

shippingInstructions: Under this arrangement, title and risk remain with the seller until delivery of the goods to the specified location in this contract is complete.

## LINE ITEM DETAILS (1 LINE ITEM )

| NO. | DESCRIPTION          | PART NUMBER        | QTY  | NEED-BY DATE           | UNIT PRICE | AMOUNT     |
|-----|----------------------|--------------------|------|------------------------|------------|------------|
| 1   | Custom Made Portable | see attached quote | 1    | lunedì, marzo 25, 2019 | €15.000,00 | €15.000,00 |
|     | Multi-gas Meter to   | LV_2019_2          | each | CDT                    | EUR        | EUR        |

Full Description: Custom Made Portable Multi-gas Meter to analytically measure environmental concentrations of SO2, CO2, H2S and H2, temperature and relative humidity specifically for volcanic emissions.

Req. Line No.: 1 Requester: Debbie Armstrong PR No.: PR372192

## **TOTAL AMOUNT** €15,000.00 EUR

### ATTACHMENTS

- ATTACHMENT by Debbie Armstrong on martedi, 26 febbraio 2019 alle 12:21 MultiGAS Justification.pdf (419681 bytes)
- ATTACHMENT by Debbie Armstrong on martedi, 26 febbraio 2019 alle 12:22 Dustin Email.pdf (220754 bytes)
- ATTACHMENT by Debbie Armstrong on martedì, 26 febbraio 2019 alle 12:23 Quote Manitoba MultiGas Meter.pdf (71060 bytes)
- ATTACHMENT by Debbie Armstrong on martedi, 26 febbraio 2019 alle 12:23 Broschure\_LabVulc Specifications Multigas meter.pdf (843813 bytes)

# **TOTAL AMOUNT** €15,000.00 EUR

## **BILL TO:**

University Of Manitoba Supplier Payment Services, 414 Administration Bldg, Fort Garry Campus Winnipeg MB R3T 2N2 Canada Phone: +1 (204)474-6632

## TERMS AND CONDITIONS OF PURCHASE

All purchases made by the University Of Manitoba are subject to the Terms and Conditions of Purchase in effect at the date this purchase order ('Order') is issued to you, which can be found at the following uniform resource locator: http://umanitoba.ca/admin/financial\_services/purch/terms.html To request a hard copy of these Terms and Conditions of Purchase, please contact the University of Manitoba Purchasing Services Department.