

Sales Pricing Quote				
Section 1 – Customer Information				
			Date of Quote:	01/11/17
Customer Bill to No:	US4416	Account Manager:	Heidi Maxwell	
Account Name:	Columbus Department of Health			
Contact Name:	Melissa Ervin		Phone:	614-645-6067
Email (REQUIRED):	mervin@columbus.gov		Fax:	614-645-8873
Bill To Address:	240 Parsons Avenue			
City, State, Zip:	Columbus , OH 43215			
Effective Date:	1/11/17	End Date:	12/31/17]

This sales pricing quote will be considered as an agreement between the parties and subject to the Terms and Conditions defined. Pricing is subject to change with 30 days written notice and the terms of this pricing quote can be automatically renewed contingent on notification from Trinity Biotech. **Section 2 – Pricing Information** Item Number Unit Price Description vsc-11-01 Syphilis Health Check Kit 20 tets/kit \$200.00 vsc-11-02 Syphilis Health Check Pos & Neg Control Syphilis .5ml \$27.00 \$160.00 Uni-Gold Recombigen HIV 1206506 (20 test) 1206530 HIV Control Set 0.5ML Each **Must ship on ice packs** \$17.00 \$0.00

ORDERING INFORMATION:

Orders are accepted from customers via mail, electronic mail, telephone or fax:

Mail: Trinity Biotech

ATTN: Customer Service Department

2823 Girts Road Jamestown, NY 14701

Email: customerservice@trinityusa.com

Fax: 1-716-487-1419 Phone: 1-800-325-3424

Monday through Friday: 8:30 am to 6:00 pm (Eastern time)

Please reference your customer number or zip code when placing an order.

TERMS:

- -Terms are stated on all Trinity Biotech invoices, order acknowledgments and packing slips
- -Freight costs are pre-paid and added to the invoice.
- -Past due payments will be assessed at a rate of 1.5% per month (or highest amount allowed by law) until payment is made. Refer to the front of the invoice for terms (3.g. Net 30)
- A \$20.00 minimum purchase is required. Orders of more than five thousand dollars will require a hard copy PO for shipment.
- -Orders are shipped via Federal Express or our common carrier, according to product requirements and at our sole discreation.
- -Cancellation of an existing Purchase Order must be given in writing.
- -Incorrect pricing, quantity or product issues must be reported to Customer Service Department within 48 hours of the order acknowlegment. -No refund or credit will be issued after 48 hours.

RETURN POLICY:

- -Only items shipped in error by Trinity Biotech will be accepted for return. Replacement product or credit will be issued at the sole discretion of Trinity Biotech.
- -Replacement or return requests, excluding issues related to product performance, must be brought to the attention of our customer service department within 10 business days of the receipt of the order.
- -Returns will not be accepted nor credit issued without prior approval and a RETURN MATERIALS AUTHORIZATION NUMBER (RMA) assigned by a customer service representative.
- -Credits will not be given for products returned without a RMA number.
- -Product(s) must be immediately returned after obtaining proper authorization. Product must be properly stored and returned in original packing in same condition received, unless notified by Trinity Biotech.
- -Replacement product or credit will be issued after receipt of returned product.
- -Returns received after 15 working days following date of issuance of RMA will not be accepted.
- -Trinity Biotech will arrange for all returns after issuance of RMA number.

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