



NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

CONTRACT NUMBER CC241590002	CONTRACT TITLE Statewide Laboratory Equipment and Supplies
	CONTRACT PERIOD March 19, 2024 through February 28, 2029
REQUISITION/REQUEST NUMBER N/A	MissouriBUYS SYSTEM ID MB00106194
CONTRACTOR NAME AND ADDRESS VWR International LLC 100 Mastonford Road Bldg. One, Suite 200 Radnor, PA 19087	STATE AGENCY'S NAME AND ADDRESS STATEWIDE VARIOUS AGENCY LOCATIONS
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: In accordance with section 34.046, RSMo, contract CC241590002 between the State of Missouri and VWR International LLC is hereby awarded by the State of Missouri consisting of the attached documentation as specified on page 2 of the attached Cooperative Contract Procurement document.	
BUYER Tammy Michel	BUYER CONTACT INFORMATION Email: tammy.michel@oa.mo.gov Phone: (573) 751- 3114 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 3/18/2024
DIRECTOR OF PURCHASING  Karen S. Boeger	

State of Missouri
Office of Administration, Division of Purchasing



**Cooperative Contract (COOP) for
Statewide Laboratory Equipment and Supplies**

COOP CONTRACT NUMBER NO.:	CC241590002
COOP CONTRACT ISSUED ON BEHALF OF:	Various State Agencies
ISSUE DATE:	2/26/2024
CONTRACT PERIOD:	Date of Award through 02/28/2029
REQUISITION NO.:	N/A

REQUESTED RESPONSE DATE: 3/1/2024

Response may be submitted by e-mail to the buyer or record or mail, courier, or hand-delivered to the Division of Purchasing at 301 W. High Street, Rm. 630, Jefferson City, MO 65101.

COOP CONTACT INFORMATION:

BUYER: Tammy Michel

PHONE NO.: (573) 751-3114

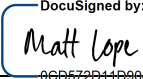
EMAIL: tammy.michel@oa.mo.gov

DELIVER SUPPLIES/SERVICES FREE ON BOARD (FOB) DESTINATION TO THE FOLLOWING ADDRESS:

**Various State Agencies
Throughout the State of Missouri**

Vendor's Organization Name:	VWR International, LLC		
MissouriBUYS System ID:	106194		
Point of Contact:	Rebecca Richey		
Phone Number:	949-510-4566	Email Address:	government@vwr.com
Mailing Address:	100 Matsonford Rd, Bldg One, Suite 200		
City/State/Zip:	Radnor, PA 19087		
Vendor Tax Filing Type with IRS (check one):	☒ Corporation ☐ Individual ☐ State/Local Government ☐ Partnership ☐ Sole Proprietor ☐ IRS Tax-Exempt		

The Contractor hereby agrees to provide the supplies described in the attached State of Idaho, NASPO ValuePoint Contract #MA2024006 for the State of Missouri subject to the conditions stated on page 2. The Contractor further agrees that when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the Contractor and the State of Missouri.

Authorized Signature  DocuSigned by: 06D572D41D90477...	Date February 28, 2024
Printed Name Matt Lope	Title VP, Commercial

ATTENTION:

1. After reviewing the Cooperative Contract Document (COOP), the contractor must complete and return the **cover page above and all necessary exhibits**.
2. Due to lead times for obtaining the information needed to complete the various **Business Compliance Exhibits** herein as explained in the cooperative contract document's Vendor Response Exhibits, the vendor are encouraged to IMMEDIATELY begin securing these verifications.
3. The vendor must be registered in MissouriBUYS in an **"Approved" registration status** in MissouriBUYS **to be considered for a contract award**. Reference Section 5.

Cooperative Contract Organization:

COOP Sections	Section 1	Introduction and Background Information Section
	Section 2	Scope of Work Section
	Section 3	Terms and Conditions Section
	Section 4	General Contractual Requirements Section
	Section 5	Vendor Submission and Award Information Section
COOP Vendor Response Exhibits	Exhibit A	Response Submittal Checklist
	BUSINESS COMPLIANCE EXHIBITS	
	Exhibit A	State of Missouri Tax Compliance
	Exhibit B	Registration of Business Name with the Missouri Secretary of State
	Exhibit C	Anti-Discrimination Against Israel Act Certification
	Exhibit D	Employee/Conflict of Interest
	Exhibit E	Federal Funding Unique Identity ID
COOP Attachments	Attachments (Separate Documents) (Do not return these documents with response)	
	Attachment 1	Missouri Statewide Quarterly Admin. Fee Instructions and Report
	Attachment 2	Missouri Statewide Contract Admin. Fee Quarterly Usage Instructions and Report
	Attachment 3	Federal Funds Requirements

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1. INTRODUCTION AND BACKGROUND INFORMATION SECTION

1.1 Introduction:

- 1.1.1 Purpose: This document constitutes a request from the State of Missouri, Office of Administration, Division of Purchasing, to enter into a cooperative contract for the provision of laboratory equipment and supplies as set forth herein for various state agencies located throughout the State of Missouri (hereinafter referred to as “state agency”) in accordance with the requirements, provisions, and pricing specified herein.

1.2 Cooperative Contract Authority:

- 1.2.1 Section 34.046, RSMo, allows the commissioner of administration may also participate in, sponsor, conduct or administer a cooperative purchasing agreement whereby supplies are procured in accordance with a contract established by another governmental entity provided that such contract was established in accordance with the laws and regulations applicable to the establishing governmental entity.

1.3 General Instructions and Requirements:

- 1.3.1 The vendor must complete and sign the first page of this document, thereby agreeing to provide the referenced products and/or services under the requirements, terms and conditions provided herein. Contractor signature is required to confirm the offer to contract for the products and/or services described herein and to confirm agreement that upon receipt of a Notice of Award signed by an authorized official from the State of Missouri, Division of Purchasing, a binding procurement contract shall exist between the vendor and the State of Missouri. Invoices for products and/or services provided for the State of Missouri must be submitted to the address shown on Page 1.

1.4 Glossary of Terms and Acronyms:

- 1.4.1 Whenever the following terms and acronyms appear in the cooperative contract document or any addendum thereto, the definitions or meanings described below shall apply.

1.4.2 General Glossary, Acronyms, and Abbreviations:

- a. **Agency and/or State Agency** means the statutory unit of state government in the State of Missouri for which the equipment, supplies, and/or services are being purchased by the **Division of Purchasing (Purchasing)**. The agency is also responsible for payment, unless otherwise specified herein.
- b. **Amendment** means a written, official modification to a contract.
- c. **Attachment** applies to all documents which are included with cooperative contract document to incorporate any informational data or requirements related to the performance requirements and/or specifications.
- d. **Buyer** means the procurement staff member of Purchasing.
- e. **Code of State Regulation (CSR)** contains the current administrative rules of executive agencies of Missouri government. The regulations are arranged by agency rather than by subject.
- f. **Contract** means a legal and binding agreement between two or more competent parties, for a consideration for the procurement of equipment, supplies, and/or services.
- g. **Contractor** means a supplier, offeror, person, or organization who is a successful vendor as a result of a cooperative contract and who enters into a contract.
- h. **Exhibit** applies to forms which are included with a cooperative contract document for the vendor to complete and submit with their response.
- i. **May** means that a certain feature, component, or action is permissible, but not required.
- j. **Must** means that a certain feature, component, or action is a mandatory condition.
- k. **Party** refers to either the State of Missouri or the contractor as an entity that may enter into a contract pursuant to the terms herein.
- l. **Purchase Order** means the authorized document issued by the state agency to the contractor indicating descriptions, quantities, and agreed prices for products and/or services.

- m. **RSMo (Revised Statutes of Missouri)** refers to the body of laws enacted by the Legislature which govern the operations of all agencies of the State of Missouri. Chapter 34 of the statutes is the primary chapter governing the operations of Purchasing.
- n. **Shall** has the same meaning as the word must.
- o. **Should** means that a certain feature, component and/or action is desirable but not mandatory.
- p. **State** collectively referring to the state government and/or the agencies thereof.
- q. **Vendor** means the supplier, offeror, person, or organization that responds to a cooperative contract by submitting a response to the cooperative contract document.

*****END OF INTRODUCTION AND BACKGROUND INFORMATION SECTION*****

2. SCOPE OF WORK SECTION

2.1 General Requirement:

- 2.1.1 The contractor shall provide the equipment and supplies specified by the State of Missouri, for various state agencies located throughout the State of Missouri. All references to the State of Idaho, in the attached documentation shall be deemed to refer to the State of Missouri with the exception of information specific to the State of Idaho such as background information, statistical/factual information, etc.

2.2 Cooperative Procurement Program:

- 2.2.1 The contractor shall participate in the State of Missouri's Cooperative Procurement Program. The contractor shall provide the products and/or services as described herein under the terms and conditions, requirements, and specifications of the contract, including prices, to other government entities in accordance with the Technical Services Act (section 67.360, RSMo, which is available on the internet at: <https://revisor.mo.gov/main/OneSection.aspx?section=67.360&bid=2758&hl>). The contractor shall further understand and agree that participation by other governmental entities is discretionary on the part of that governmental entity and the State of Missouri bears no financial responsibility for any payments due the contractor by such governmental entities. The following website identifies the current members of the Cooperative Procurement Program: <https://purch.oa.mo.gov/media/pdf/cooperative-procurement-program-members-listing>.

2.3 Missouri Statewide Contract Quarterly Administrative Fee:

- 2.3.1 The contractor shall pay a one percent (1%) administrative fee to the State of Missouri which shall apply to all payments received by the contractor for all products provided under the contract. Payment of the one percent administrative fee shall be non-negotiable.
- 2.3.2 The contractor shall pay the administrative fee at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31). The total administrative fee for a given quarter must equal one percent (1%) of the total payments (minus returns and credits) received by the contractor during the calendar quarter as reported on the contractor's Missouri Statewide Contract Quarterly Administrative Fee Report specified below. The administrative fee must be received by the Division of Purchasing (Purchasing) no later than the 15th calendar day of the month immediately following the end of the calendar quarter, unless the 15th is not a business day in which case the next business day thereafter shall be considered the administrative fee deadline.
- 2.3.3 Payments shall be made using one of the following acceptable payment methods:
- Check: Personal check, company check, cashier's check, or money order made payable to the "Missouri Revolving Information Technology Trust Fund" and sent to the following mailing address: Division of Purchasing, P.O. Box 809, Jefferson City, MO 65102 – 0809 OR Division of Purchasing, 301 West High Street, Room 630, Jefferson City, MO 65101-1517. The contractor's payment by check shall authorize the State of Missouri to process the check electronically. The contractor understands and agrees that any returned check from the contractor may be presented again electronically and may be subject to additional actions and/or handling fees.
 - Electronic Payment: Instructions on how to submit payments electronically by automated clearing house (ACH) will be provided upon request by contacting the Division of Purchasing at (573) 751-2387.
- 2.3.4 All payments of the administrative fee shall include the contract number on any check or transmittal document. However, only one contract number must be entered on a check or transmittal document. If submitting an administrative fee payment for more than one contract, then a separate check or electronic payment and associated transmittal document must be submitted by the contractor for each contract.

2.4 Missouri Statewide Contract Quarterly Administrative Fee Report:

- 2.4.1 The contractor shall submit a Missouri Statewide Contract Quarterly Administrative Fee Report to the Division of Purchasing which shall identify the total payments (minus returns and credits) received by the contractor from state agencies, political subdivisions, and universities that were made pursuant to the contract.
- 2.4.2 The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Administrative Fee Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for total payments (minus returns and credits) received by the contractor during the calendar quarter. The Missouri Statewide Contract Quarterly Administrative Fee Report must be received by the Division of Purchasing (Purchasing) no later than the 15th calendar day of the month following the reporting quarter entered on the report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no payments were received by marking the appropriate box on the report form.
- 2.4.3 The Missouri Statewide Contract Quarterly Administrative Fee Report form may be downloaded from the following Purchasing website: <http://oa.mo.gov/purchasing/vendor-information>. The Missouri Statewide Contract Quarterly Administrative Fee Report is also included herein as **Attachment 1**. The Missouri Statewide Contract Quarterly Administrative Fee Report must be submitted using one of the following methods:
- a. Mail: Division of Purchasing,
P.O. Box 809, Jefferson City MO 65102-0809

OR

 - Division of Purchasing,
301 West High Street, Room 630, Jefferson City, MO 65101-1517
 - b. Fax: (573) 526-9815
 - c. Email: ereports@oa.mo.gov
- 2.4.4 The contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Administrative Fee Report by providing thirty (30) calendar days written notice to the contractor. The contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days notice to the contractor to change the method of payment of the administrative fee, the timing for submission of the Missouri Statewide Contract Quarterly Administrative Fee Report, and/or timing for payment of the administrative fee. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the contractor shall comply with all contractual terms, as amended.

2.5 Missouri Statewide Contract Quarterly Usage Report:

- 2.5.1 The contractor shall submit a Missouri Statewide Contract Quarterly Usage Report to the Division of Purchasing that provides the Data Element information listed below:

Data Element	Description
Contractor Name	Contractor name as it appears on the contract.
Statewide Contract Number	Statewide contract number as listed on the cover page of your contract with the State of Missouri.
Report Contact Name	Name of the person completing the report on behalf of the contractor.
Contact Phone Number	Phone number for the person completing the report.
Contact Email Address	Email address for the person completing the report.

Data Element	Description
Date Report Submitted	Date the Missouri Statewide Contract Quarterly Usage Report is submitted to the Division of Purchasing.
Reporting Quarter	Quarter for which the contractor is reporting purchases on the contract.
Entity Type	Indicate the type of entity by entering "S" for Missouri state agency, "P" for Missouri political subdivision, "U" for Missouri university, or "O" for political subdivision or state entity from another state.
Customer Name	Customer's name. If the customer has multiple locations, please only use the main entity name.
Product or Service Description	Description of product or service purchased.
Purchase Authorization Number/Identifier	Purchase Authorization Number/Identifier supplied by customer to contractor. Enter PO or other authorization number/identifier. If procurement card used, enter "P-Card".
Contract Line Item Number	Line item number on the contract.
Quantity Delivered	Quantity (i.e. excluding returns) of products delivered. Enter a quantity of "1" for a service/project.
Unit Price Charged	Unit Price Charged (i.e. excluding credits) for the product or service purchased.
Extended Price	Quantity Delivered X Unit Price Charged.

- a. The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Usage Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for the purchases made under the contract during the calendar quarter. The Missouri Statewide Contract Quarterly Usage Report must be received by the Division of Purchasing no later than the 15th calendar day of the month following the reporting quarter entered on the Missouri Statewide Contract Quarterly Usage Report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no purchases were made.
- b. The contractor must submit a Missouri Statewide Contract Quarterly Usage Report electronically either utilizing the "Missouri Statewide Contract Quarterly Usage Report" worksheet included herein in **Attachment 2** which is downloadable from <https://purch.oa.mo.gov/vendor-information> or utilizing another format which is Excel-exportable. The contractor must submit the Missouri Statewide Contract Quarterly Usage Report to the following email address: ereports@oa.mo.gov.
- c. The contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Usage Report by providing thirty (30) calendar days' written notice to the contractor. The contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days' notice to the contractor to change the timing for submission of the Missouri Statewide Contract Quarterly Usage Report. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the contractor shall comply with all contractual terms, as amended.

2.6 Electronic Funds Transfer, Invoicing, and Payment Requirements:

- 2.6.1 Electronic Funds Transfer (EFT): The State of Missouri will submit contract payments to the contractor at the remittance address listed in the contractor's MissouriBUYS vendor registration. However, the contractor understands and agrees the state reserves the right to make contract payments to the contractor through electronic funds transfer (EFT). Therefore, prior to any payments becoming due under the contract, the contractor must verify and update, if applicable, their vendor registration with their current remittance address and ACH-EFT payment information at <https://MissouriBUYS.mo.gov>.

- 2.6.2 Invoicing: The contractor shall submit invoices upon delivery of products. The contractor shall provide the equipment or supplies prior to invoicing the state agency.
- a. The contractor shall invoice the state agency on the contractor's original descriptive business invoice form and submit the invoice to the address on the order.
 - b. The contractor shall use uniquely identifiable invoice numbers to distinguish an invoice from a previously submitted invoice and shall include on the invoice the remittance address listed in the contractor's MissouriBUYS vendor registration.
 - c. Each contractor invoice must be on the contractor's original descriptive business invoice form and must contain a unique invoice number and the remittance address included in the contractor's MissouriBUYS vendor registration. The invoice number will be listed on the state's EFT addendum record to enable the contractor to properly apply state payments to invoices. The contractor must comply with all other invoicing requirements stated in the cooperative contract.
 - d. The statewide financial management system has been designed to capture certain receipt and payment information. For each purchase order received, an invoice must be submitted that references the purchase order number and should be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
 - e. The contractor shall not invoice federal or state taxes unless otherwise required under law or regulation.
- 2.6.3 Payment:
- a. Payments are due upon receipt of a valid invoice, payable in 30 calendar days. All invoices for equipment, supplies, and/or services purchased by the State of Missouri shall be subject to late payment charges as provided in section 34.055, RSMo.
 - b. The State of Missouri does not pay state or federal taxes unless otherwise required under law or regulation.
 - c. The State of Missouri assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to the state's rejection and shall be returned at the contractor's expense.
 - d. The contractor may obtain detailed information for payments issued for the past 24 months from the State of Missouri's central accounting system (SAM II) on the Vendor Services Portal at <https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx>.
- 2.6.4 Inspection and Acceptance Specifications: For purposes of acceptance, no equipment, supplies, and/or services received by the state pursuant to a contract shall be deemed accepted until the state has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- a. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected by the state. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
 - b. The State of Missouri reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
 - c. The State of Missouri's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the state may have.

- 2.6.5 If the state agency denies a request by the contractor for payment, the state agency will provide the contractor with written notice of the reason(s) for denial.
- 2.6.6 If the contractor is overpaid by the state agency the contractor, upon notification by the state agency, shall provide the state agency (1) with a check payable as instructed by the state agency or (2) deduct the overpayment from the invoice(s) as requested by the state agency.
- 2.6.7 Other than the payments specified in the contract, no other payments shall be made to the contractor.

******END OF SCOPE OF WORK SECTION******

3. TERMS AND CONDITIONS SECTION

3.1 Applicable Laws and Regulations:

- 3.1.1 The contract shall be construed according to the laws of the State of Missouri. The contractor and the State of Missouri must follow all applicable federal, state, and local laws and regulations that apply to the performance of the contract. To the extent that a provision of the contract is contrary to the Constitution or laws of the State of Missouri or of the United States, the provisions shall be void and unenforceable. However, the balance of the contract shall remain in force between the parties unless terminated by consent of both the contractor and Purchasing.

3.2 Non-Discrimination and Affirmative Action:

- 3.2.1 Contractors with 50 or more employees must comply with and have an affirmative action plan in accordance with Executive Order 94-03, Article XIII.

3.3 Americans with Disabilities Act:

- 3.3.1 In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor shall comply with all applicable requirements and provisions of the Americans with Disabilities Act (ADA), ADA is 42 U.S.C. section 1201, et seq.

3.4 Anti-Discrimination Against Israel Act Contractor Requirements:

- 3.4.1 If the contractor meets the definition of a company as defined in section 34.600, RSMo, and has ten or more employees, the contractor shall not engage in a boycott of goods or services from the State of Israel; from companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or from persons or entities doing business in the State of Israel as defined in section 34.600, RSMo.
- 3.4.2 If during the life of the contract, the contractor's business status changes according to section 34.600, RSMo, then the contractor shall comply with, complete, and submit to the Division of Purchasing an updated **Exhibit D, Anti-Discrimination Against Israel Act Certification**.

3.5 Business Registration:

- 3.5.1 The contractor must meet the requirements for conducting business in the State of Missouri, prior to performance of services under the contract, and for the duration of the contract. The contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations. Such business requirements for formation and operation include, but are not limited to, those in Chapters 347-359 RSMo.

3.6 Data Breach:

- 3.6.1 If a data breach impacting the State of Missouri's data requires the state to comply with section 407.1500 RSMo, the contractor shall assist the state by providing to the state any requested information held by the contractor concerning the breach and the state's data stored in the software and services being provided as a result of the contract.

3.7 Elected or Appointed Officials and Employees:

- 3.7.1 Elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.452 and 105.454, RSMo, regarding conflict of interest.

3.8 Indemnification:

- 3.8.1 Unless expressly provided by Missouri law to the contrary, pursuant to the Constitution of the State of Missouri, Article III, section 39, subsections 2 and 5, the state shall not indemnify, hold harmless, or agree in advance to defend, any person or entity.

3.9 Legal Proceedings:

- 3.9.1 For any legal action or other proceedings, per section 27.050 and section 27.060 RSMo, the Missouri Attorney General is given the authority to represent the State of Missouri's interests. The venue for any legal proceeding relating to or arising out of the cooperative contract shall be in circuit court for Cole County, Missouri or the United States District Court for the Western District of Missouri, Central Division.
- 3.9.2 The contractor and the state agree that if a dispute concerning the contract arises that the parties shall make an attempt to resolve the dispute through informal methods before initiating litigation.
- 3.9.3 The State of Missouri does not agree to any arbitration. The State of Missouri does not voluntarily agree to the payment of attorneys' fees. The state may, but is not required to, mediate any dispute arising under the contract, and any vendor provisions requiring mediation or dispute resolution processes shall not be binding upon the state.

3.10 Federal Funds Requirements:

- 3.10.1 The contractor shall understand and agree that the contract may involve the use of federal funds. The contractor shall comply with applicable Federal Funds Requirements, as amended by the federal government, which may include some or all of the paragraphs contained in **Attachment 3** or other requirements identified by the federal government.

3.11 Invoicing and Payment:

- 3.11.1 Invoicing and payments must follow section 33.120, section 34.055, and section 34.057 RSMo. All payments shall be made in arrears, unless the requirements of 1 CSR 10-3.010 allow for advance payment of goods or services.

3.12 Non-Appropriation of Funds:

- 3.12.1 The contractor understands and agrees that funds required to fund the contract must be appropriated by the General Assembly of the State of Missouri for each fiscal year included within the contract period. The contract shall not be binding upon the state for any period in which funds have not been appropriated, have been withheld, or have been restricted, and the state shall not be liable for any costs associated with termination caused by lack of appropriations or authority to spend. This includes, but is not limited to, the provisions of the Mo. Const. Article IV, sections 23, 27, 28 and in sections 33.030 and 33.065, RSMo and 1 CSR 10-3.010 (1)(B).

3.13 Open Records:

- 3.13.1 Pursuant to section 610.021, RSMo, the contract and related documents are available for public review. Pursuant to section 610.021, RSMo, responses and related documents shall not be available for public review until after a contract is executed.

3.14 Prison Rape Elimination Act (PREA) Requirements:

- 3.14.1 In accordance with the Prison Rape Elimination Act, the contractor's personnel and agents providing service under the contract and within the security perimeter of the state agency's institution must be at least 18 years of age.

- 3.14.2 Prior to the provision of service, the state agency may conduct a Missouri Uniform Law Enforcement System (MULES) or other background investigation on the contractor's personnel and agents. Such investigation shall be equivalent to investigations required of all personnel employed by the state agency.
- a. The state agency shall have the right to deny access into the institution for any of the contractor's personnel and agents, for any reason. Such denial shall not relieve the contractor of any requirements of the contract.
- 3.14.3 The contractor must obtain written approval from the state agency's Director of the Division of Adult Institutions for any contractor personnel and agents under active federal or state felony or misdemeanor supervision, and contractor personnel and agents with prior felony convictions but not under active supervision, prior to such personnel and agents performing contractual services.
- 3.14.4 The contractor and the contractor's personnel and agents shall at all times observe and comply with all applicable state statutes, state agency rules, regulations, guidelines, internal management policy and procedures, and general orders of the state agency that are applicable, regarding operations and activities in and about all state agency property. Furthermore, the contractor and the contractor's personnel and agents shall not obstruct the state agency nor any of its designated officials from performing their duties in response to court orders or in the maintenance of a secure and safe correctional environment. The contractor shall comply with the state agency's policy and procedures relating to personnel conduct.
- 3.14.5 The state agency has a zero tolerance policy for any form of sexual misconduct to include staff/contractor/volunteer-on-offender or offender-on-offender sexual harassment, sexual assault, sexual abusive contact, and consensual sex. The contractor and the contractor's personnel and agents who witness sexual misconduct must immediately report such to the institution's warden. If the contractor, or the contractor's personnel and agents, engage in, fail to report, or knowingly condone sexual misconduct with or between offenders, the contract shall be subject to cancellation and the contractor or the contractor's personnel and agents may be subject to criminal prosecution.
- 3.14.6 If the contractor, or the contractor's personnel and agents, engage in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility or other institution, the contractor or the contractor's personnel and agents shall be denied access into the institution.
- 3.14.7 The contractor and the contractor's personnel and agents shall not interact with the offenders except as is necessary to perform the requirements of the contract. The contractor and the contractor's personnel and agents shall not give anything to nor accept anything from the offenders except in the normal performance of the contract.
- 3.15 **Record Access:**
- 3.15.1 The contractor shall grant the State Auditor access to records/items as stated in section 29.235, RSMo.
- 3.16 **Taxes:**
- 3.16.1 The contractor must timely file and pay all Missouri sales, withholding, corporate and any other required Missouri tax returns and taxes, including interest and additions to tax. No contract shall be awarded to a vendor that does not meet the conditions of section 34.040.7, -

*****END OF TERMS AND CONDITIONS SECTION*****

4. GENERAL CONTRACTUAL REQUIREMENTS SECTION

4.1 Contract Definition:

- 4.1.1 The cooperative contract awarded by the State of Missouri consisting of the following documents with any conflict among the documents being resolved by giving priority to the documents in the order listed below:
- a. The Division of Purchasing's acceptance of the response by "notice of award";
 - b. The terms and conditions sections included herein the cooperative contract document between the State of Missouri and VWR International, LLC;
 - c. The attached Participating Addendum between the State of Missouri and VWR International, LLC;
 - d. The attached contract #MA2024005 signed by the State of Idaho, as amended by contract amendment(s);
 - e. The attached VWR International, LLC Pricing Submittal; and
 - f. The attached solicitation #RFP20232032 issued by the State of Idaho.
- 4.1.2 The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein.
- 4.1.3 The contractor shall agree to furnish the products specified in the contract, at the prices quoted therein.
- 4.1.4 State agencies may sign or "click-through" and accept agreements if required by the contractor in order to receive services; however, all provisions of such agreements that conflict with the contract shall have no force or effect.

4.2 Contract Amendment:

- 4.2.1 All changes to the cooperative contract must be accomplished by a formal contract amendment executed by both the contractor and the Division of Purchasing prior to the effective date of such change. No other means shall be used or construed as an amendment or modification to the contract.

4.3 Contract Period:

- 4.3.1 The original contract period shall be as specified on the cover page and the subsequent Notice of Award of the cooperative contract. The cooperative contract's contract period shall not exceed the term of the governmental entity's contract the cooperative contract was established.

4.4 Termination for Convenience:

- 4.4.1 The Division of Purchasing reserves the right to terminate the contract at any time, for the convenience of the State of Missouri, without penalty or recourse, by giving written notice to the contractor at least thirty (30) calendar days prior to the effective date of such termination. The contractor shall be entitled to receive compensation for services and supplies delivered to and accepted by the State of Missouri pursuant to the contract prior to the effective date of termination. The state shall determine the value of any work in process, but not completed and accepted by the state, based on the work products created and agreed to by both parties.

4.5 Cancellation for Breach of Contract:

- 4.5.1 In the event of material breach of the contractual obligations by the contractor, the Division of Purchasing may cancel the contract. At its sole discretion, the Division of Purchasing may give the contractor an opportunity to cure the breach or to explain how the breach will be cured. As specified by the Division of Purchasing, the actual cure must be completed within no more than ten (10) state business days from notification, or at a minimum the contractor must provide the Division of Purchasing within ten (10) state business days from notification a written plan detailing how the contractor intends to cure the breach.

4.5.2 If the contractor fails to cure the breach or if circumstances demand immediate action, the Division of Purchasing will issue a notice of cancellation terminating the contract immediately. If it is determined the Division of Purchasing improperly cancelled the contract, such cancellation shall be deemed a termination for convenience in accordance with the contract.

4.5.3 The contractor understands and agrees that funds required to fund the contract must be appropriated by the General Assembly of the State of Missouri for each fiscal year included within the contract period. The contract shall not be binding upon the state for any period in which funds have not been appropriated or where the funds are withheld by the governor, and the state shall not be liable for any costs associated with termination caused by lack of appropriations or due to the governor's withholding.

4.6 **Contractor Liability:**

4.6.1 The contractor shall be responsible for any and all personal injury (including death) or property damage as a result of the contractor's negligence involving any equipment or service provided under the terms and conditions, requirements and specifications of the contract. In addition, the contractor assumes the obligation to save the State of Missouri, including its agencies, employees, and assignees, from every expense, liability, or payment arising out of such negligent act.

- a. The contractor also agrees to hold the State of Missouri, including its agencies, employees, and assignees, harmless for any negligent act or omission committed by a person employed by or under the supervision of the contractor under the terms of the contract.
- b. The contractor shall not be responsible for any injury or damage occurring as a result of any negligent act or omission committed by the State of Missouri, including its agencies, employees, and assignees.
- c. Under no circumstances shall the contractor be liable for any of the following: (1) third party claims against the state for losses or damages (other than those listed above); (2) loss of, or damage to, the state's records or data; or (3) economic consequential damages (including lost profits or savings) or incidental damages, even if the contractor is informed of their possibility.

4.7 **Insurance:**

4.7.1 The contractor shall understand and agree that the State of Missouri cannot save and hold harmless and/or indemnify the contractor or employees against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under the contract. Therefore, the contractor must acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the State of Missouri, its agencies, its employees, its clients, and the general public against any such loss, damage and/or expense related to his/her performance under the contract.

4.7.2 In the event any insurance coverage is cancelled, the state agency must be notified at least thirty (30) calendar days prior to such cancellation.

4.8 **Inventions, Patents, and Copyrights:**

4.8.1 If any copyrighted material is developed as a result of the contract, the state agency shall have a royalty-free, nonexclusive and irrevocable right to publish or use, and to authorize others to use, the work for state agency purposes or the purpose of the State of Missouri.

4.9 **Warranties and Representations:**

4.9.1 The contractor expressly warrants that all equipment, supplies, and/or services provided shall:

- a. conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the Division of Purchasing,
- b. be fit and sufficient for the purpose expressed in the contract,

- c. for any goods provided, be merchantable,
- d. be of good materials and workmanship, and
- e. be reasonably free from defect.

4.9.2 Such warranty shall survive delivery and shall not be deemed waived either by reason of the state's acceptance of or payment for said equipment, supplies, and/or services.

4.10 Remedies and Rights:

4.10.1 No provision in the contract shall be construed, expressly or implied, as a waiver by the State of Missouri of any existing or future contractual right and/or contractual remedy available by law in the event of any claim by the State of Missouri of the contractor's default or breach of contract.

4.10.2 The contractor understands and agrees that the contract shall constitute an assignment by the contractor to the State of Missouri of all rights, title and interest in and to all causes of action that the contractor may have under the antitrust laws of the United States or the State of Missouri for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or procured by the contractor in the fulfillment of the contract with the State of Missouri.

4.10.3 The contractor understands and agrees that the state reserves the right to consider the contractor's failure to perform requirements and commitments specified in the contract in future procurement evaluations.

4.11 Survivability of Terms:

4.11.1 The contractual provisions as to definitions, indemnity, warranties, confidentiality, ownership, data, security, liability, insurance, governing law, venue, and remedy shall survive any payment for goods and services, expiration, termination or cancellation of the contract, and shall continue in full force and effect.

******END OF GENERAL CONTRACTUAL REQUIREMENTS SECTION******

5. VENDOR SUBMISSION AND AWARD INFORMATION SECTION

5.1 Preparation of Response:

5.1.1 Business Compliance Pre-Work: **Due to lead times for obtaining the information needed to complete the Business Compliance Exhibits explained herein, vendors are encouraged to IMMEDIATELY begin securing these verifications when preparing a response.**

5.1.2 Vendor Response Exhibits: The vendor must submit properly completed cooperative contract document's Vendor Response Exhibits as their response. Each exhibit includes instructions outlining the information to be provided in response to the exhibit.

5.2 Compliance with Requirements, Terms and Conditions:

5.2.1 If the vendor's response includes any exceptions to the mandatory provisions of the cooperative contract, the vendor must (1) identify the specific cooperative contract paragraph number to which the exception applies along with a description of why the vendor is taking exception to the provision; and (2) any proposed alternative language the vendor would like the state to consider to replace the provision. However, the vendor must understand and agree:

- a. Exceptions to mandatory provisions of the cooperative contract make the vendor's response non-responsive and ineligible for award. Any exceptions to mandatory provisions must be addressed in order to be eligible for a contract award.

5.3 Confidentiality and Proprietary Materials:

5.3.1 Missouri Sunshine Law: The Division of Purchasing is a governmental body under the Missouri Sunshine Law (chapter 610, RSMo). Section 610.011, RSMo, requires that all provisions be "liberally construed and their exceptions strictly construed" to promote the public policy that records are open unless otherwise provided by law.

5.3.2 Response Confidentiality: Regardless of any claim by a vendor as to material being proprietary and not subject to copying or distribution, or how a vendor characterizes any information provided in its response, all material submitted by the vendor in conjunction with the cooperative contract is subject to release after the award of a contract in relation to a request for public records under the Missouri Sunshine Law (see Chapter 610, RSMo). Only information expressly permitted to be closed pursuant to the strictly construed provisions of Missouri's Sunshine Law will be treated as a closed record by the Division of Purchasing and withheld from any public request submitted to the Division of Purchasing after award. The vendor should presume information provided to the Division of Purchasing in a response will be public following the award of the contract and made available upon request in accordance with the provisions of state law. Except for information the Division of Purchasing deems confidential, the vendor is advised not to include any information in the response that the vendor does not want to be viewed by the public, including personal identifying information such as social security numbers. Therefore, the **vendor should NOT include confidential material with their response.**

5.3.3 Information Not Considered Confidential: In no event will the following be considered confidential or exempt from the Missouri Sunshine Law; however, this is not meant to be an all-inclusive list:

- a. Vendor's entire response;
- b. Vendor's pricing;
- c. Vendor's product specifications unless specifications disclose scientific and technological innovations in which the owner has a proprietary interest (see subsection 15 of section 610.021, RSMo).

5.4 Foreign Vendor:

5.4.1 A foreign vendor who do not have an Employer Identification Number assigned by the United States Internal Revenue Service (IRS) must complete the appropriate IRS W-8 form (found on the www.irs.gov

website) and must attach this completed and signed form when registering on the MissouriBUYS (<https://missouribuy.mo.gov>) website.

- a. When submitting a response, if the vendor does not have an IRS Employer Identification Number they should attach a note to the front page of their response advising the Division of Purchasing if: (1) a completed and signed W-8 form is included with the response or (2) a completed and signed W-8 form is attached to their vendor registration profile on the MissouriBUYS website.
- b. A foreign vendor that have an IRS Employer Identification Number may register as a vendor on the MissouriBUYS (<https://missouribuy.mo.gov>) website by using the IRS Employer Identification Number assigned to their company and attaching a completed and signed IRS W-9 form to their vendor registration profile. (Note: Attaching a completed and signed IRS W-8 form is not necessary.)

5.5 Business Compliance Requirements:

5.5.1 Due to lead times for obtaining the information needed to complete the Business Compliance Exhibits, the vendor is encouraged to IMMEDIATELY begin securing these verifications when preparing a response. In order to be considered a responsible and reliable vendor and therefore be considered eligible for award of a contract, the vendor must be in compliance with the laws regarding conducting business in the State of Missouri and provide the applicable documentation prior to the award of a contract. In order to verify the vendor's compliance, the state will review the vendor's response to the following Business Compliance Exhibits:

- a. **Business Compliance Exhibit B, State of Missouri Tax Compliance** - In accordance with section 34.040.7 RSMo, the vendor must be in tax compliance with the Missouri Department of Revenue. The Missouri Department of Revenue will issue a "Vendor No Tax Due" certificate if the vendor is properly registered to collect and have properly remitted sales and/or use tax, or if the vendor is not making retail sales in Missouri.
- b. **Business Compliance Exhibit C, Registration of Business Name with the Missouri Secretary of State** - In accordance with section 351.572, RSMo, the vendor must obtain a certification of authority be properly registered with the Missouri Secretary of State or identify how the vendor's business is exempt from registering with the Missouri Secretary of State.
- c. **Business Compliance Exhibit D, Anti-Discrimination Against Israel Act Certification** - Pursuant to section 34.600, RSMo, if the vendor meets the section 34.600, RSMo, definition of a "company" (<https://revisor.mo.gov/main/OneSection.aspx?section=34.600>) and the vendor has ten or more employees, the vendor must certify in writing that the vendor is not currently engaged in a boycott of goods or services from the State of Israel as defined in section 34.600, RSMo, and shall not engage in a boycott of goods or services from the State of Israel, if awarded a contract, for the duration of the contract.
- d. **Business Compliance Exhibit E, Employee/Conflict of Interest** – Elected or appointed officials or employees of the State of Missouri or any political subdivision serving in an executive or administrative capacity participating in a response to the RFP must disclose their involvement to identify the conflict of interest.
- e. **Business Compliance Exhibit F, Federal Funding Unique Identity ID** - The vendor must not be presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the contract by any Federal department or agency pursuant to 2 CFR Part 180, or any other applicable law. The vendor should provide its Unique Identity ID number and on the **Exhibit F, Federal Funding Unique Identity ID**.
- f. **General Business Compliance** - The vendor must be in compliance with the laws regarding conducting business in the State of Missouri. The vendor certifies by signing the signature page of this document that the vendor either is presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. Likewise, the successful vendor shall remain in

compliance with such laws for the duration of the resulting contract. The vendor shall provide documentation of compliance upon request by the Division of Purchasing. The compliance to conduct business in the state shall include, but not necessarily be limited to:

- 1) Taxes (e.g., city/county/state/federal)
- 2) State and local certifications (e.g., professions/occupations/activities)
- 3) Licenses and permits (e.g., city/county license, sales permits)
- 4) Insurance (e.g., worker's compensation/unemployment compensation)

- g. The response will be reviewed for business compliance with the laws regarding conducting business in the state of Missouri.

5.6 Award:

- 5.6.1 The cooperative contract will only be eligible for award if the vendor agrees to comply with the requirements identified herein.
- 5.6.2 Any award of a contract shall be made by notification via email from the Division of Purchasing to the vendor. The final contract award shall be made by the Division of Purchasing.
- 5.6.3 After a contract is executed, the response will be uploaded for public viewing into the Division of Purchasing's imaging system known as the Awarded Bid and Contract Document Search system (<https://purch.oa.mo.gov/bidding-contracts/awarded-bid-contract-document-search>).

******END OF VENDOR SUBMISSION AND AWARD INFORMATION SECTION******

EXHIBIT A, RESPONSE SUBMITTAL CHECKLIST

The following table is provided to assist the vendor in completing their response. It is the vendor's sole responsibility to ensure that all mandatory requirements are met and that their response, including all exhibits, are properly completed and submitted with their response. The vendor may want to check the Task Complete boxes to ensure that each of these items are completed and/or submitted with the vendor's response.

No.	Description	Task Complete
1.	Complete and sign the cover page.	☒
2.	Complete Business Compliance Exhibit B, State of Missouri Tax Compliance and attach "Vendor No Tax Due" certificate.	☒
3.	Complete Business Compliance Exhibit C, Registration of Business Name with the Missouri Secretary of State.	☒
4.	Complete and sign Business Compliance Exhibit D, Anti-Discrimination Against Israel Act Certification.	☒
5.	Complete Business Compliance Exhibit E, Employee/Conflict of Interest.	☒
6.	Complete Business Compliance Exhibit F, Federal Funding Unique Identity ID.	☒
7.	If applicable, clearly mark, separate, and seal proprietary or confidential information and describe how the proprietary or confidential information meets Chapter 610, RSMo (ref. Section 5 of the cooperative contract).	☐

BUSINESS COMPLIANCE EXHIBITS

Instructions: In order to be awarded a contract, the vendor must be in compliance with the laws regarding conducting business in the State of Missouri.

The vendor certifies by signing the cover page of this document that the vendor either are presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. The vendor shall provide documentation of compliance with the vendor's response and upon request by the Division of Purchasing.

- Business Compliance Exhibit B, State of Missouri Tax Compliance
- Business Compliance Exhibit C, Registration of Business Name with the Missouri Secretary of State
- Business Compliance Exhibit D, Anti-Discrimination Against Israel Act Certification
- Business Compliance Exhibit E, Employee/Conflict of Interest
- Business Compliance Exhibit F, Federal Funding Unique Identity ID

**BUSINESS COMPLIANCE EXHIBIT B,
STATE OF MISSOURI TAX COMPLIANCE**
STATE OF MISSOURI TAX COMPLIANCE

In accordance with section 34.040.7, RSMo, Purchasing is precluded from contracting with a vendor or its affiliate who makes sales at retail of tangible personal property or for the purpose of storage, use or consumption in this state but fails to collect and properly pay the tax as provided in chapter 144, RSMo.

In order to verify the vendor's State of Missouri tax compliance with the Missouri Department of Revenue (DOR), the vendor must provide "Vendor No Tax Due" certificate issued by DOR prior to award. By providing the "Vendor No Tax Due" certificate, the vendor is verifying the vendor is either registered to collect sales and/or use tax in Missouri or is not making retail sales of tangible personal property or providing taxable services in Missouri.

The DOR will issue the "Vendor No Tax Due" certificate if the vendor is properly registered to collect and have properly remitted sales and/or use tax, or if the vendor is not making retail sales in Missouri.

How To Obtain A Vendor No Tax Due Certificate

A "Vendor No Tax Due" certificate can be obtained from the Missouri Department of Revenue when a business pays all of its sales/use tax in full, up to date, does not have a sales tax delinquency or does not sell tangible personal property at retail in Missouri.

If taxes are due, depending on the payment history of the business, a cashier's check or money order may be required for payment before a "Vendor No Tax Due" certificate can be issued.

A "Vendor No Tax Due" certificate can be obtained by completing and submitting the Request For Tax Clearance, Form 943, to the Missouri Department of Revenue, Division of Taxation & Collection. This form is available at <http://dor.mo.gov/forms/943.pdf>. Make sure to select the appropriate "Reason for Request" on page 2 of the form.

For assistance, call (573) 751-9268 or e-mail taxclearance@dor.mo.gov. Additional information regarding section 34.040.7, RSMo, is available on the Department of Revenue's website at <http://dor.mo.gov/business/sales>.

NOTE: Make sure to request a "Vendor No Tax Due" certificate as there are other similar tax clearance forms that do not meet this verification requirement. The steps to obtain a "Vendor No Tax Due" certificate is outlined at <https://dor.mo.gov/taxation/business/tax-types/sales-use/hb600.html>.

Instructions: The vendor should complete the information below regarding their "Vendor No Tax Due" status.

"Vendor No Tax Due" Certificate is Included with the Response (Yes/No)

Yes ☐ No ☒

If the "Vendor No Tax Due" Certificate is Not Included, Identify Date Vendor Requested Certificate From DOR

Date: 02/28/2024 (MM/DD/YYYY)

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**BUSINESS COMPLIANCE EXHIBIT C,
REGISTRATION OF BUSINESS NAME WITH THE MISSOURI SECRETARY OF STATE**

In accordance with section 351.572, RSMo, the vendor must be properly registered with the Missouri Secretary of State or identify how the vendor's business is exempt from registering with the Missouri Secretary of State.

In order to verify the vendor is properly registered with the Missouri Secretary of State, the vendor must either be 1) properly registered with the Missouri Secretary of State at time of response submission or prior to contract award or 2) must identify how the vendor's business is exempt from registering with the Missouri Secretary of State.

NOTE: For any questions regarding Secretary of State Registration, vendors should go to <https://www.sos.mo.gov/business/startBusiness.asp> or call 866-223-6535, Monday through Friday, 8:00 a.m. to 5:00 p.m., Central Time, excluding state holidays.

Missouri Secretary of State Registration Verification

Registration Verification Instructions: If the vendor's business is already registered, the vendor should complete the table below with the vendor's business name and the charter number assigned to the vendor's business.

Information on registering with Missouri Secretary of State: If the vendor's business is not yet properly registered with the Missouri Secretary of State, the vendor should refer to the Missouri Business Portal at <https://openforbiz.mo.gov/> for additional information.

Business Name	VWR International, LLC
Charter Number	FLK0869320
Proof of Good Standing Status Included	Yes ☒ No ☐
If Proof of Good Standing Not Included, Indicate the Date Vendor Requested Document from Missouri Secretary of State	Date: __/__/____ (MM/DD/YYYY)

Exemptions

Exemption Instructions: If the vendor is exempt from registering with the Missouri Secretary of State pursuant to section 351.572, RSMo, the vendor should identify the specific section of 351.572 RSMo, which supports the exemption by placing a checkmark in the appropriate box in the "Indicate if Exemption is Applicable" column in the table below. In addition, the vendor should provide documentation supporting an exemption, if applicable.

Section 351.572 RSMo Subsection 2. Exemption Description	Indicate if Exemption is Applicable (Check the appropriate box)
(1) Maintaining, Defending, or Settling any Proceeding	☐
(2) Holding Meetings of the Board of Directors or Shareholders or Carrying on Other Activities Concerning Internal Corporate Affairs	☐
(3) Maintaining Bank Accounts	☐
(4) Maintaining Offices or Agencies for the Transfer, Exchange, and Registration of the Corporation's Own Securities or Maintaining Trustees or Depositories with Respect to those Securities	☐
(5) Creating or Acquiring Indebtedness, Mortgages, and Security Interests in Real or Personal Property	☐
(6) Securing or Collecting Debts or Enforcing Mortgages and Security Interests in Property Securing the Debts	☐
(7) Conducting an Isolated Transaction that is Completed Within Thirty Days and that is Not One in the Course of Repeated Transactions of a Like Nature	☐
(8) Transacting Business in Interstate Commerce	☐
Other – Provide Description of Exemption (List of Exemptions Above is Not Exhaustive)	☐

**BUSINESS COMPLIANCE EXHIBIT D,
ANTI-DISCRIMINATION AGAINST ISRAEL ACT CERTIFICATION**

Statutory Requirement: Section 34.600, RSMo, precludes entering into a contract with a company to acquire products and/or services “unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.”

Exceptions: The statute provides two exceptions for this certification: 1) “contracts with a total potential value of less than one hundred thousand dollars” or 2) “contractors with fewer than ten employees.” Therefore the following certification is required prior to any contract award.

Section 34.600, RSMo, defines the following terms:

Company: any for-profit or not-for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations.

Boycott Israel and Boycott of the State of Israel: engaging in refusals to deal, terminating business activities, or other actions to discriminate against, inflict economic harm, or otherwise limit commercial relations specifically with the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, that are all intended to support a boycott of the State of Israel. A company’s statement that it is participating in boycotts of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, or that it has taken the boycott action at the request, in compliance with, or in furtherance of calls for a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel shall be considered to be conclusive evidence that a company is participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel; provided, however that a company that has made no such statement may still be considered to be participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel if other factors warrant such a conclusion.

Certification - The vendor must therefore certify their current status by completing either Box A, Box B, or Box C on the next page of this Exhibit.

- | | |
|---------------|--|
| BOX A: | To be completed by any vendor that <u>does not meet the definition of “company”</u> above, hereinafter referred to as “Non-Company.” |
| BOX B: | To be completed by a vendor that meets the definition of “Company” but has <u>less than ten employees</u> . |
| BOX C: | To be completed by a vendor that <u>meets the definition of “Company”</u> and <u>has ten or more employees</u> . |

BOX A – NON-COMPANY ENTITY

I certify that _____ (Entity Name) currently **DOES NOT MEET** the definition of a company as defined in section 34.600, RSMo, but that if awarded a contract and the entity's business status changes during the life of the contract to become a "company" as defined in section 34.600, RSMo, and the entity has ten or more employees, then, prior to the delivery of any services and/or supplies as a company, the entity agrees to comply with, complete, and return Box C to the Division of Purchasing at that time.

Authorized Representative's Name (Please Print)

Authorized Representative's Signature

Entity Name

Date

BOX B – COMPANY ENTITY WITH LESS THAN TEN EMPLOYEES

I certify that _____ (Company Name) **MEETS** the definition of a company as defined in section 34.600, RSMo, and currently has less than ten employees but that if awarded a contract and if the company increases the number of employees to ten or more during the life of the contract, then said company shall comply with, complete, and return Box C to the Division of Purchasing at that time.

Authorized Representative's Name (Please Print)

Authorized Representative's Signature

Company Name

Date

BOX C – COMPANY ENTITY WITH TEN OR MORE EMPLOYEES

I certify that VWR International, LLC (Company Name) **MEETS** the definition of a company as defined in section 34.600, RSMo, has ten or more employees, and is not currently engaged in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel as defined in section 34.600, RSMo. I further certify that if the company is awarded a contract for the services and/or supplies requested herein said company shall not engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel as defined in section 34.600, RSMo, for the duration of the contract.

Matt Lope

Authorized Representative's Name (Please Print)

VWR International, LLC

Company Name

DocuSigned by:

Matt Lope

Authorized Representative's Signature

February 28, 2024

Date

**BUSINESS COMPLIANCE EXHIBIT E,
EMPLOYEE/CONFLICT OF INTEREST**

Vendors who are elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. If the vendor or any owner of the vendor's organization is currently an elected or appointed official or an employee of the State of Missouri or any political subdivision thereof, please provide the following information. The information must be provided prior to the award of a contract.	
Name and title of elected or appointed official or employee of the State of Missouri or any political subdivision thereof:	N/A
If employee of the State of Missouri or political subdivision thereof, provide name of state agency or political subdivision where employed:	N/A
Percentage of ownership interest in vendor's organization held by elected or appointed official or employee of the State of Missouri or political subdivision thereof:	N/A%

**BUSINESS COMPLIANCE EXHIBIT F,
FEDERAL FUNDING UNIQUE IDENTITY ID**

Federal Debarment: The vendor must not be presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the contract by any Federal department or agency pursuant to 2 CFR Part 180, or any other applicable law. The vendor should provide its Unique Identity ID number on the table below:

Unique Entity ID: The Unique Entity ID is the official identifier for doing business with the US Government. Vendors should register at <https://sam.gov/content/home> to be assigned a Unique Entity ID. In the table below, identify the Unique Identity ID number and, if applicable, the Parent Organization’s Unique Identity ID Number. The Parent Organization’s Unique Identity ID number is typically used by large organizations with multiple facilities in several locations. The parent organization’s number is the number assigned to the headquarters for the operation.

Vendor Name: VWR International, LLC	Vendor’s Unique Identity ID Number: J6CNECEBTK23
Parent Organization’s Name: Avantor Inc	Parent Organizations Unique Identity ID Number: N/A

Participating Addendum Number CC241590002
for
LABORATORY EQUIPMENT AND SPPLIES
between
State of Missouri
and
VWR International, LLC

This Participating Addendum is entered into by the State of Missouri ("Participating Entity") and the following Contractor (each a "Party" and collectively the "Parties") for the purpose of participating in NASPO ValuePoint Master Agreement Number MA2024005, executed by Contractor and the State of Idaho for Laboratory Equipment and Supplies ("Master Agreement"):

VWR International, LLC ("Contractor")
100 Matsonford Rd
Radnor PA 19087

I. PARTICIPATING ADDENDUM CONTACTS.

Contractor's contact for this Participating Addendum is:

Rebecca Richey
Contract Manager
rebecca.richey@avantorsciences.com
(949) 510-4566

Participating Entity's contact for this Participating Addendum is:

Tammy Michel
Procurement Specialist
Tammy.michel@oa.mo.gov
(573) 751-3114

II. TERM. This Participating Addendum is effective as of the date of the last signature below and will terminate upon termination of the Master Agreement, as amended, unless the Participating Addendum is terminated sooner in accordance with the terms set forth herein.

III. PARTICIPATION AND USAGE. This Participating Addendum may be used by all state agencies, institutions of higher education, cities, counties, districts, and other political subdivisions of the state, and nonprofit organizations within the state if authorized herein and by law. Participating Entity has sole authority to determine which entities are eligible to use this Participating Addendum. If Contractor becomes aware that an entity's use of this Participating Addendum is not authorized, Contractor will notify NASPO ValuePoint to initiate outreach to the appropriate parties.

IV. GOVERNING LAW. The construction and effect of this Participating Addendum and any Orders placed hereunder will be governed by, and construed in accordance with, Participating Entity's laws.

V. SCOPE. Except as otherwise stated herein, this Participating Addendum incorporates the scope, pricing, terms, and conditions of the Master Agreement and the rights and obligations set forth therein as applied to Contractor and Participating Entity and Purchasing Entities.

a. Products. All products available through the Master Agreement may be offered and sold by Contractor to Purchasing Entities.

b. Contractor Partners. All subcontractors, dealers, distributors, resellers, and other partners identified on Contractor's NASPO ValuePoint webpage as authorized to provide Products and Services to Participating Entity may provide Products and Services to users of this Participating Addendum. Contractor will ensure that the participation of Contractor's subcontractors, dealers, distributors, resellers, and other partners is in accordance with the terms and conditions set forth in the Master Agreement and in this Participating Addendum.

Any amendment to the Master Agreement shall be deemed incorporated into this Participating Addendum unless the amendment is rejected by Participating Entity in writing to Contractor within ten (10) calendar days of the amendment's effective date and is documented thereafter via written amendment hereto.

**Participating Addendum Number CC241590002 for
Laboratory Equipment and Supplies**

Between State of Missouri and
VWR International, LLC



Any conflict between this Participating Addendum and the Master Agreement will be resolved in favor of the Participating Addendum. The terms of this Participating Addendum, including those modifying or adding to the terms of the Master Agreement, apply only to the Parties and shall have no effect on Contractor's participating addenda with other participating entities or Contractor's Master Agreement with the Lead State.

- VI. ORDERS.** Purchasing Entities may place orders under this Participating Addendum by referencing the Participating Addendum Number on an Order. Each Order placed under this Participating Addendum is subject to the pricing and terms set forth herein and in the Master Agreement, including applicable discounts, reporting requirements, and payment of administrative fees to NASPO ValuePoint and Participating Entity, if applicable.
- VII. PARTICIPATING ENTITY REPORTING REQUIREMENTS AND ADMINISTRATIVE FEE.** The State of Missouri has a 1% administrative fee on the total payments received by the contractor, to be paid each quarter throughout the year. The contractor will track these payments received on the Missouri Statewide Contract Quarterly Administrative Fee Report and the Missouri Statewide Contract Quarterly Usage Report and submit both reports to the State of Missouri.
- VIII. FEDERAL FUNDING REQUIREMENTS.** Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. When applicable, a Purchasing Entity will identify in the Order any alternative or additional requirements related to the use of federal funds. By accepting the Order, Contractor agrees to comply with the requirements set forth therein.
- IX. ATTACHMENTS.** This Participating Addendum includes the following attachments:
- a. State of Missouri Coop Contract Document CC241590002, attached separately
- X. NOTICE.** Any notice required herein shall be sent to the following:
- | | |
|--|--|
| For Contractor: | For Participating Entity: |
| Legal Department | Tammy Michel |
| VWR International, LLC | Procurement Specialist |
| legalnotices@avantorsciences.com | Tammy.michel@oa.mo.gov |
| (800) 932-5000 | (573) 751-3114 |
- XI. SUBMISSION OF PARTICIPATING ADDENDUM TO NASPO VALUEPOINT.** Upon execution, Contractor shall promptly email a copy of this Participating Addendum and any amendments hereto to NASPO ValuePoint at pa@naspovaluepoint.org. The Parties acknowledge and agree that the Participating Addendum, as amended, may be published on the NASPO ValuePoint website.

SIGNATURE

The undersigned for each Party represents and warrants that this Participating Addendum is a valid and legal agreement binding on the Party and enforceable in accordance with the Participating Addendum's terms and that the undersigned is duly authorized and has legal capacity to execute and deliver this Participating Addendum and bind the Party hereto.

**Participating Addendum Number CC241590002 for
Laboratory Equipment and Supplies**

**Between State of Missouri and
VWR International, LLC**



IN WITNESS WHEREOF, the Parties have executed this Participating Addendum.

CONTRACTOR:

DocuSigned by:

Matt Lope

0C0572D11D90477...
Signature

Matt Lope

Printed Name

VP, Commercial

Title

March 11, 2024

Date

PARTICIPATING ENTITY:

Karen S. Boeger

Signature

Karen S. Boeger

Printed Name

Director of Purchasing

Title

State of Missouri

Date

TAXATION DIVISION
PO BOX 3666
JEFFERSON CITY, MO 65105-3666



Missouri
DEPARTMENT OF REVENUE

Telephone: 573-751-9268
Fax: 573-522-1265
E-mail: taxclearance@dor.mo.gov

VWR INTERNATIONAL INC
100 W MATSONFORD RD STE 200
RADNOR, PA 19087-4558

03/05/2024

RE: MISSOURI TAX ID NUMBER: [REDACTED]
FEDERAL IDENTIFICATION NUMBER: [REDACTED]

Notice Number 2045941972

Dear Sir or Madam:

The Missouri Department of Revenue received your request for a Vendor No Tax Due in accordance with Section 34.040.7, RSMo.

Enclosed please find the requested Vendor No Tax Due.

If you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.

TAXATION DIVISION

Enclosure

TAXATION DIVISION
PO BOX 3666
JEFFERSON CITY, MO 65105-3666



Missouri
DEPARTMENT OF REVENUE

Telephone: 573-751-9268
Fax: 573-522-1265
E-mail: taxclearance@dor.mo.gov

VENDOR NO TAX DUE

VWR INTERNATIONAL INC
100 W MATSONFORD RD STE 200
RADNOR, PA 19087-4558

DATE ISSUED: 03/05/2024
VALID THROUGH: 06/03/2024

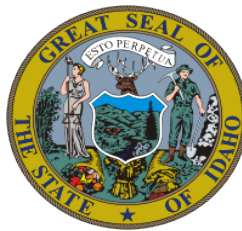
MISSOURI TAX ID NUMBER: [REDACTED]
FEDERAL IDENTIFICATION NUMBER: [REDACTED]

The Missouri Department of Revenue certifies that based on the information provided, the above listed taxpayer or vendor and its disclosed affiliates do not sell taxable tangible personal property or provide taxable services in the State of Missouri. The above vendor and its disclosed affiliates are in compliance with Section 34.040.7, RSMo.

This statement is not to be construed as limiting the authority of the Director of Revenue to pursue collection of liabilities resulting from final litigation, default in payment of any installment agreement entered into with the Director of Revenue, any successor liability that may become due in the future, or audits or reviews of the taxpayer's records as provided by law.

This certificate will remain valid until such time as the business activity changes. Please note that any change in or deviation from the operation of this business as originally described will render this letter inapplicable.

TAXATION DIVISION



MASTER AGREEMENT

State of Idaho Contract MA2024005

Parties

Department of Administration, Division of Purchasing	VWR International, LLC
Division of Purchasing 650 W. State St., Room 100 Boise, ID 83720-0075	VWR International, LLC 100 Matsonford Rd Radnor, PA 19087

Contract Summary

Contract Number MA2024005 Contract Title: Laboratory Equipment and Supplies Contract Effective: December 1, 2023	Service Start Date: March 1, 2024 Service End Date: February 28, 2029
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Recitals

1. This Master Agreement number MA2024005 for Laboratory Equipment and Supplies, Band 1 Full-Line Catalog and Band 2 Microscopes ("the Master Agreement") is awarded in collaboration with NASPO ValuePoint by and through the Department of Administration, Division of Purchasing pursuant to state of Idaho solicitation number RFP20232032 ("the Solicitation").
2. The Contract is issued under the authority provided in the State Procurement Act, title 67, chapter 92, Idaho Code.
3. VWR International, LLC ("Contractor") agrees to provide Property as detailed herein.

Agreement

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties agree as follows:

NASPO VALUEPOINT MASTER AGREEMENT TERMS AND CONDITIONS

I. Definitions

- 1.1 Acceptance** means acceptance of goods and services as set forth in Section IX of this Master Agreement.
- 1.2 Contractor** means a party to this Master Agreement, whether a person or entity, that delivers goods or performs services under the terms set forth in this Master Agreement.
- 1.3 Embedded Software** means one or more software applications which permanently reside on a computing device.
- 1.4 Intellectual Property** means any and all patents, copyrights, service marks, trademarks, trade secrets, trade names, patentable inventions, or other similar proprietary rights, in tangible or intangible form, and all rights, title, and interest therein.

- 1.5 Lead State** means the State centrally administering any resulting Master Agreement(s) who is a party to this Master Agreement.
- 1.6 Master Agreement** means the underlying agreement executed by and between the Lead State, acting in cooperation with NASPO ValuePoint, and the Contractor, as now or hereafter amended.
- 1.7 NASPO ValuePoint** is a division of the National Association of State Procurement Officials ("NASPO"), a 501(c)(3) corporation. NASPO ValuePoint facilitates administration of the NASPO cooperative group contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states, the District of Columbia, and territories of the United States. NASPO ValuePoint is identified in the Master Agreement as the recipient of reports and may perform contract administration functions relating to collecting and receiving reports, as well as other contract administration functions as assigned by the Lead State.
- 1.8 Order or Purchase Order** means any purchase order, sales order, contract or other document used by a Purchasing Entity to order the Products.
- 1.9 Participating Addendum** means a bilateral agreement executed by a Contractor and a Participating Entity incorporating this Master Agreement and any additional Participating Entity-specific language or other requirements (e.g., ordering procedures specific to the Participating Entity, entity-specific terms and conditions, etc.).
- 1.10 Participating Entity** means a state (as well as the District of Columbia and US territories), city, county, district, other political subdivision of a State, or a nonprofit organization under the laws of some states properly authorized to enter into a Participating Addendum, that has executed a Participating Addendum.
- 1.11 Participating State** means a state that has executed a Participating Addendum or has indicated an intent to execute a Participating Addendum.
- 1.12 Product or Products and Services** means any equipment, software (including embedded software), documentation, service, or other deliverable supplied or created by the Contractor pursuant to this Master Agreement. The term Product includes goods and services.
- 1.13 Purchasing Entity** means a state (as well as the District of Columbia and US territories), city, county, district, other political subdivision of a State, or a nonprofit organization under the laws of some states if authorized by a Participating Addendum, that issues a Purchase Order against the Master Agreement and becomes financially committed to the purchase.

II. Term of Master Agreement

- 2.1 Initial Term.** The initial term of this Master Agreement is for five (5) years. The term of this Master Agreement may be amended beyond the initial term for three (3) additional years at the Lead State's discretion and by mutual agreement and upon review of requirements of Participating Entities, current market conditions, and Contractor performance. The Lead State may, prior to execution, adjust the effective date or duration of the initial term or renewal period of any Master Agreement for the purpose of making the Master Agreement coterminous with others.
- 2.2 Amendment Limitations.** The terms of this Master Agreement will not be waived, altered, modified, supplemented, or amended in any manner whatsoever without prior written agreement of the Lead State and Contractor.
- 2.3 Amendment Term.** The term of the Master Agreement may be amended past the initial term and stated renewal periods for a reasonable period if in the judgment of the Lead State a follow-on competitive procurement will be unavoidably delayed (despite good faith efforts) beyond the planned date of execution of the follow-on master agreement. This subsection will not be deemed to limit the authority of a Lead State under its state law to otherwise negotiate contract extensions.

III. Order of Precedence

- 3.1 Order.** Any Order placed under this Master Agreement will consist of the following documents:

- 3.1.1 A Participating Entity's Participating Addendum ("PA");
 - 3.1.2 NASPO ValuePoint Master Agreement, including all attachments thereto;
 - 3.1.3 A Purchase Order or Scope of Work/Specifications issued against the Master Agreement;
 - 3.1.4 The Solicitation or, if separately executed after award, the Lead State's bilateral agreement that integrates applicable provisions;
 - 3.1.5 Contractor's response to the Solicitation, as revised (if permitted) and accepted by the Lead State.
- 3.2 **Conflict.** These documents will be read to be consistent and complementary. Any conflict among these documents will be resolved by giving priority to these documents in the order listed above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to this Master Agreement as an Exhibit or Attachment.
- 3.3 **Participating Addenda.** Participating Addenda will not be construed to diminish, modify, or otherwise derogate any provisions in this Master Agreement between the Lead State and Contractor. Participating Addenda will not include a term of agreement that exceeds the term of the Master Agreement.

IV. Participants and Scope

- 4.1 **Requirement for a Participating Addendum.** Contractor may not deliver Products under this Master Agreement until a Participating Addendum acceptable to the Participating Entity and Contractor is executed.
- 4.2 **Applicability of Master Agreement.** NASPO ValuePoint Master Agreement Terms and Conditions are applicable to any Order by a Participating Entity (and other Purchasing Entities covered by their Participating Addendum), except to the extent altered, modified, supplemented or amended by a Participating Addendum, subject to Section III. For the purposes of illustration and not limitation, this authority may apply to unique delivery and invoicing requirements, confidentiality requirements, defaults on Orders, governing law and venue relating to Orders by a Participating Entity, indemnification, and insurance requirements. Statutory or constitutional requirements relating to availability of funds may require specific language in some Participating Addenda in order to comply with applicable law. The expectation is that these alterations, modifications, supplements, or amendments will be addressed in the Participating Addendum or, with the consent of the Purchasing Entity and Contractor, may be included in the ordering document (e.g., purchase order or contract) used by the Purchasing Entity to place the Order.
- 4.3 **Authorized Use.** Use of specific NASPO ValuePoint Master Agreements by state agencies, political subdivisions and other Participating Entities is subject to applicable state law and the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the respective State Chief Procurement Official.
- 4.4 **Obligated Entities.** Obligations under this Master Agreement are limited to those Participating Entities who have signed a Participating Addendum and Purchasing Entities within the scope of those Participating Addenda. States or other entities permitted to participate may use an informal competitive process to determine which Master Agreements to participate in through execution of a Participating Addendum. Participating Entities incur no financial obligations on behalf of other Purchasing Entities.
- 4.5 **Notice of Participating Addendum.** Contractor shall email a fully executed PDF copy of each Participating Addendum to pa@naspovaluepoint.org to support documentation of participation and posting in appropriate databases.
- 4.6 **Eligibility for a Participating Addendum.** Eligible entities who are not states may under some circumstances sign their own Participating Addendum, subject to the consent of the Chief Procurement Official of the state where the entity is located. Coordinate requests for such participation through NASPO ValuePoint. Any permission to participate through execution of a Participating Addendum is not a determination that procurement authority exists; the entity must ensure that they have the requisite procurement authority to execute a Participating Addendum.

- 4.7 Prohibition on Resale.** Subject to any specific conditions included in the solicitation or Contractor's proposal as accepted by the Lead State, or as explicitly permitted in a Participating Addendum, Purchasing Entities may not resell Products purchased under this Master Agreement. Absent any such condition or explicit permission, this limitation does not prohibit: payments by employees of a Purchasing Entity for Products; sales of Products to the general public as surplus property; and fees associated with inventory transactions with other governmental or nonprofit entities and consistent with a Purchasing Entity's laws and regulations. Any sale or transfer permitted by this subsection must be consistent with license rights granted for use of intellectual property.
- 4.8 Individual Customers.** Except as may otherwise be agreed to by the Purchasing Entity and Contractor, each Purchasing Entity shall follow the terms and conditions of the Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement and as the Participating Entity has in the Participating Addendum, including but not limited to any indemnity or right to recover any costs as such right is defined in the Master Agreement and applicable Participating Addendum for their purchases. Each Purchasing Entity will be responsible for its own charges, fees, and liabilities. The Contractor will apply the charges and invoice each Purchasing Entity individually.
- 4.9 Release of Information.** Throughout the duration of this Master Agreement, Contractor must secure from the Lead State prior approval for the release of information that pertains to the potential work or activities covered by the Master Agreement. This limitation does not preclude publication about the award of the Master Agreement or marketing activities consistent with any proposed and accepted marketing plan.
- 4.10 No Representations.** The Contractor shall not make any representations of NASPO ValuePoint, the Lead State, any Participating Entity, or any Purchasing Entity's opinion or position as to the quality or effectiveness of the services that are the subject of this Master Agreement without prior written consent.

V. NASPO ValuePoint Provisions

- 5.1 Applicability.** NASPO ValuePoint is not a party to the Master Agreement. The terms set forth in Section V are for the benefit of NASPO ValuePoint as a third-party beneficiary of this Master Agreement.
- 5.2 Administrative Fees**
- 5.2.1 NASPO ValuePoint Fee.** Contractor shall pay to NASPO ValuePoint, or its assignee, a NASPO ValuePoint Administrative Fee of one-quarter of one percent (0.25% or 0.0025) no later than sixty (60) days following the end of each calendar quarter. The NASPO ValuePoint Administrative Fee must be submitted quarterly and is based on all sales of products and services under the Master Agreement (less any charges for taxes or shipping). The NASPO ValuePoint Administrative Fee is not negotiable. This fee is to be included as part of the pricing submitted with a vendor's response to the Lead State's solicitation.
- 5.2.2 State Imposed Fees.** Some states may require an additional fee be paid by Contractor directly to the state on purchases made by Purchasing Entities within that state. For all such requests, the fee rate or amount, payment method, and schedule for such reports and payments will be incorporated into the applicable Participating Addendum. Unless agreed to in writing by the state, Contractor may not adjust the Master Agreement pricing to include the state fee for purchases made by Purchasing Entities within the jurisdiction of the state. No such agreement will affect the NASPO ValuePoint Administrative Fee percentage or the prices paid by Purchasing Entities outside the jurisdiction of the state requesting the additional fee.
- 5.3 NASPO ValuePoint Summary and Detailed Usage Reports**
- 5.3.1 Sales Data Reporting.** In accordance with this section, Contractor shall report to NASPO ValuePoint all Orders under this Master Agreement for which Contractor has invoiced the ordering entity or individual, including Orders invoiced to Participating Entity or Purchasing Entity employees for personal use if such use is permitted by this Master

Agreement and the applicable Participating Addendum (“Sales Data”). Timely and complete reporting of Sales Data is a material requirement of this Master Agreement. Reporting requirements, including those related to the format, contents, frequency, or delivery of reports, may be updated by NASPO ValuePoint with reasonable notice to Contractor and without amendment to this Master Agreement. NASPO ValuePoint shall have exclusive ownership of any media on which reports are submitted and shall have a perpetual, irrevocable, non-exclusive, royalty free, and transferable right to display, modify, copy, and otherwise use reports, data, and information provided under this section.

- 5.3.2 Summary Sales Data.** “Summary Sales Data” is Sales Data reported as cumulative totals by state. Contractor shall, using the reporting tool or template provided by NASPO ValuePoint, report Summary Sales Data to NASPO ValuePoint for each calendar quarter no later than thirty (30) days following the end of the quarter. If Contractor has no reportable Sales Data for the quarter, Contractor shall submit a zero-sales report.
- 5.3.3 Detailed Sales Data.** “Detailed Sales Data” is Sales Data that includes for each Order all information required by the Solicitation or by NASPO ValuePoint, including customer information, Order information, and line-item details. Contractor shall, using the reporting tool or template provided by NASPO ValuePoint, report Detailed Sales Data to NASPO ValuePoint for each calendar quarter no later than thirty (30) days following the end of the quarter. Detailed Sales Data shall be reported in the format provided in the Solicitation or provided by NASPO ValuePoint. The total sales volume of reported Detailed Sales Data shall be consistent with the total sales volume of reported Summary Sales Data.
- 5.3.4 Sales Data Crosswalks.** Upon request by NASPO ValuePoint, Contractor shall provide to NASPO ValuePoint tables of customer and Product information and specific attributes thereof for the purpose of standardizing and analyzing reported Sales Data (“Crosswalks”). Customer Crosswalks must include a list of existing and potential Purchasing Entities and identify for each the appropriate customer type as defined by NASPO ValuePoint. Product Crosswalks must include Contractor’s part number or SKU for each Product in Offeror’s catalog and identify for each the appropriate Master Agreement category (and subcategory, if applicable), manufacturer part number, product description, eight-digit UNSPSC Class Level commodity code, and (if applicable) EPEAT value and Energy Star rating. Crosswalk requirements and fields may be updated by NASPO ValuePoint with reasonable notice to Contractor and without amendment to this Master Agreement. Contractor shall work in good faith with NASPO ValuePoint to keep Crosswalks updated as Contractor’s customer lists and product catalog change.
- 5.3.5 Executive Summary.** Contractor shall, upon request by NASPO ValuePoint, provide NASPO ValuePoint with an executive summary that includes but is not limited to a list of states with an active Participating Addendum, states with which Contractor is in negotiations, and any Participating Addendum roll-out or implementation activities and issues. NASPO ValuePoint and Contractor will determine the format and content of the executive summary.

5.4 NASPO ValuePoint Cooperative Program Marketing, Training, and Performance Review

- 5.4.1 Staff Education.** Contractor shall work cooperatively with NASPO ValuePoint personnel. Contractor shall present plans to NASPO ValuePoint for the education of Contractor’s contract administrator(s) and sales/marketing workforce regarding the Master Agreement contract, including the competitive nature of NASPO ValuePoint procurements, the master agreement and participating addendum process, and the manner in which eligible entities can participate in the Master Agreement.
- 5.4.2 Onboarding Plan.** Upon request by NASPO ValuePoint, Contractor shall, as Participating Addendums are executed, provide plans to launch the program for the Participating Entity. Plans will include time frames to launch the agreement and confirmation that the Contractor’s website has been updated to properly reflect the scope and terms of the Master Agreement as available to the Participating Entity and eligible Purchasing Entities.

- 5.4.3 Annual Contract Performance Review.** Contractor shall participate in an annual contract performance review with the Lead State and NASPO ValuePoint, which may at the discretion of the Lead State be held in person and which may include a discussion of marketing action plans, target strategies, marketing materials, Contractor reporting, and timeliness of payment of administration fees.
- 5.4.4 Use of NASPO ValuePoint Logo.** The NASPO ValuePoint logos may not be used by Contractor in sales and marketing until a separate logo use agreement is executed with NASPO ValuePoint.
- 5.4.5 Most Favored Customer.** Contractor shall, within thirty (30) days of their effective date, notify the Lead State and NASPO ValuePoint of any contractual most-favored-customer provisions in third-party contracts or agreements that may affect the promotion of this Master Agreement or whose terms provide for adjustments to future rates or pricing based on rates, pricing in, or Orders from this Master Agreement. Upon request of the Lead State or NASPO ValuePoint, Contractor shall provide a copy of any such provisions.
- 5.5 Cancellation.** In consultation with NASPO ValuePoint, the Lead State may, in its discretion, cancel the Master Agreement or not exercise an option to renew, when utilization of Contractor's Master Agreement does not warrant further administration of the Master Agreement. The Lead State may also exercise its right to not renew the Master Agreement if the Contractor fails to record or report revenue for three consecutive quarters, upon 60-calendar day written notice to the Contractor. Cancellation based on nonuse or under-utilization will not occur sooner than [two years] after execution of the Master Agreement. This subsection does not limit the discretionary right of either the Lead State or Contractor to cancel the Master Agreement or terminate for default subject to the terms herein. This subsection also does not limit any right of the Lead State to cancel the Master Agreement under applicable laws.
- 5.6 Canadian Participation.** Subject to the approval of Contractor, any Canadian provincial government or provincially funded entity in Alberta, British Columbia, Manitoba, New Brunswick, Newfoundland and Labrador, Nova Scotia, Ontario, Prince Edward Island, Quebec, or Saskatchewan, and territorial government or territorial government funded entity in the Northwest Territories, Nunavut, or Yukon, including municipalities, universities, community colleges, school boards, health authorities, housing authorities, agencies, boards, commissions, and crown corporations, may be eligible to use Contractor's Master Agreement.
- 5.7 Additional Agreement with NASPO.** Upon request by NASPO ValuePoint, awarded Contractor shall enter into a direct contractual relationship with NASPO ValuePoint related to Contractor's obligations to NASPO ValuePoint under the terms of the Master Agreement, the terms of which shall be the same or similar (and not less favorable) than the terms set forth in the Master Agreement.

VI. Pricing, Payment & Leasing

- 6.1 Pricing.** The prices contained in this Master Agreement or offered under this Master Agreement represent the not-to-exceed price to any Purchasing Entity.
- 6.1.1** All prices and rates must be guaranteed through the end of the 2023 calendar year. f
- 6.1.2** Contractor may request a price increase no more than once per Contract year by submitting a request to the State at least thirty (30) days prior to the end of the then current term. Price increases must be calculated from the published price list and may only be requested in accordance with changes made by the manufacturer or distributor in their established, nationally distributed price list or published catalog. The Lead State reserves the right to accept or reject any proposed price increase. A price increase will not be effective until approved, in writing, by the Lead State.
- 6.1.3** Requests for a price or rate adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the Master Agreement will not be effective unless approved in writing by the Lead State.
- 6.1.4** No retroactive adjustments to prices or rates will be allowed.

- 6.2 Payment.** Unless otherwise agreed upon in a Participating Addendum or Order, Payment after Acceptance will be made within thirty (30) days following the date the goods are delivered or the date a correct invoice is received, whichever is later. After 45 days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance, unless a different late payment amount is specified in a Participating Addendum or Order, or otherwise prescribed by applicable law. Payments will be remitted in the manner specified in the Participating Addendum or Order. Payments may be made via a purchasing card with no additional charge.
- 6.3 Leasing or Alternative Financing Methods.** The procurement and other applicable laws of some Purchasing Entities may permit the use of leasing or alternative financing methods for the acquisition of Products under this Master Agreement. Where the terms and conditions are not otherwise prescribed in an applicable Participating Addendum, the terms and conditions for leasing or alternative financing methods are subject to negotiation between the Contractor and Purchasing Entity.

VII. Ordering

- 7.1 Order Numbers.** Master Agreement order and purchase order numbers must be clearly shown on all acknowledgments, packing slips, invoices, and on all correspondence.
- 7.2 Quotes.** Purchasing Entities may define entity-specific or project-specific requirements and informally compete the requirement among companies having a Master Agreement on an “as needed” basis. This procedure may also be used when requirements are aggregated or other firm commitments may be made to achieve reductions in pricing. This procedure may be modified in Participating Addenda and adapted to the Purchasing Entity’s rules and policies. The Purchasing Entity may in its sole discretion determine which Master Agreement Contractors should be solicited for a quote. The Purchasing Entity may select the quote that it considers most advantageous, cost, and other factors considered.
- 7.3 Applicable Rules.** Each Purchasing Entity will identify and utilize its own appropriate purchasing procedure and documentation. Contractor is expected to become familiar with the Purchasing Entities’ rules, policies, and procedures regarding the ordering of supplies and/or services contemplated by this Master Agreement.
- 7.4 Required Documentation.** Contractor shall not begin work without a valid Purchase Order or other appropriate commitment document under the law of the Purchasing Entity.
- 7.5 Term of Purchase.** Orders may be placed consistent with the terms of this Master Agreement and applicable Participating Addendum during the term of the Master Agreement and Participating Addendum.
- 7.5.1** Orders must be placed pursuant to this Master Agreement prior to the termination date thereof, but may have a delivery date or performance period up to 120 days past the then-current termination date of this Master Agreement.
- 7.5.2** Notwithstanding the previous, Orders must also comply with the terms of the applicable Participating Addendum, which may further restrict the period during which Orders may be placed or delivered.
- 7.5.3** Financial obligations of Purchasing Entities payable after the current applicable fiscal year are contingent upon agency funds for that purpose being appropriated, budgeted, and otherwise made available.
- 7.5.4** Notwithstanding the expiration, cancellation or termination of this Master Agreement, Contractor shall perform in accordance with the terms of any Orders then outstanding at the time of such expiration or termination. Contractor shall not honor any Orders placed after the expiration, cancellation, or termination of this Master Agreement, or in any manner inconsistent with this Master Agreement’s terms.
- 7.5.5** Orders for any separate indefinite quantity, task order, or other form of indefinite delivery order arrangement priced against this Master Agreement may not be placed after the expiration or termination of this Master Agreement, notwithstanding the term of any such indefinite delivery order agreement.
- 7.6 Order Form Requirements.** All Orders pursuant to this Master Agreement, at a minimum, must include:
- 7.6.1** The services or supplies being delivered;
- 7.6.2** A shipping address and other delivery requirements, if any;
- 7.6.3** A billing address;
- 7.6.4** Purchasing Entity contact information;
- 7.6.5** Pricing consistent with this Master Agreement and applicable Participating Addendum and as may be adjusted by agreement of the Purchasing Entity and Contractor;
- 7.6.6** A not-to-exceed total for the products or services being ordered; and
- 7.6.7** The Master Agreement number or the applicable Participating Addendum number, provided the Participating Addendum references the Master Agreement number.

- 7.7 Communication.** All communications concerning administration of Orders placed must be furnished solely to the authorized purchasing agent within the Purchasing Entity's purchasing office, or to such other individual identified in writing in the Order.
- 7.8 Contract Provisions for Orders Utilizing Federal Funds.** Pursuant to Appendix II to 2 Code of Federal Regulations (CFR) Part 200, Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. These federal requirements may be proposed by Participating Entities in Participating Addenda and Purchasing Entities for incorporation in Orders placed under this Master Agreement.

VIII. Shipping and Delivery

- 8.1 Shipping Terms.** All deliveries will be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Contractor.
- 8.1.1** Notwithstanding the above, responsibility and liability for loss or damage will remain the Contractor's until final inspection and acceptance when responsibility will pass to the Purchasing Entity except as to latent defects, fraud, and Contractor's warranty obligations.
- 8.2 Minimum Shipping.** The minimum shipment amount, if any, must be contained in the Master Agreement. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an Order to be shipped without transportation charges that is back ordered will be shipped without charge.
- 8.3 Inside Deliveries.** Delivery is FOB Destination, inside delivery, to the Purchasing Entity's specified address unless otherwise agreed to by Purchasing Entity.. Inside Delivery refers to a delivery to a location other than a loading dock, front lobby, or reception area. Specific delivery instructions will be noted on the order form or Purchase Order. Costs to repair any damage to the building interior (e.g., scratched walls, damage to the freight elevator, etc.) caused by Contractor or Contractor's carrier will be the responsibility of the Contractor. Immediately upon becoming aware of such damage, Contractor shall notify the Purchasing Entity placing the Order.
- 8.4 Packaging.** All products must be delivered in the manufacturer's standard package. Costs must include all packing and/or crating charges. Cases must be of durable construction, in good condition, properly labeled and suitable in every respect for storage and handling of contents. Each shipping carton must be marked with the commodity, brand, quantity, item code number and the Purchasing Entity's Purchase Order number.

IX. Inspection and Acceptance

- 9.1 Laws and Regulations.** Any and all Products offered and furnished must comply fully with all applicable Federal, State, and local laws and regulations.
- 9.2 Applicability.** Unless otherwise specified in the Master Agreement, Participating Addendum, or ordering document, the terms of this Section IX will apply. This section is not intended to limit rights and remedies under the applicable commercial code.
- 9.3 Inspection.** All Products are subject to inspection at reasonable times and places before Acceptance. Contractor shall provide right of access to the Lead State, or to any other authorized agent or official of the Lead State or other Participating or Purchasing Entity, at reasonable times, to monitor and evaluate performance, compliance, and/or quality assurance requirements under this Master Agreement.
- 9.3.1** Products that do not meet specifications may be rejected. Failure to reject upon receipt, however, does not relieve the contractor of liability for material (nonconformity that substantially impairs value) latent or hidden defects subsequently revealed when goods are put to use.
- 9.3.2** Acceptance of such goods may be revoked in accordance with the provisions of the applicable commercial code, and the Contractor is liable for any resulting expense

incurred by the Purchasing Entity related to the preparation and shipping of Product rejected and returned, or for which Acceptance is revoked.

- 9.4 Failure to Conform.** If any services do not conform to contract requirements, the Purchasing Entity may require the Contractor to perform the services again in conformity with contract requirements, at no increase in Order amount. When defects cannot be corrected by re-performance, the Purchasing Entity may require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and reduce the contract price to reflect the reduced value of services performed.
- 9.5 Acceptance Testing.** Purchasing Entity may establish a process, in keeping with industry standards, to ascertain whether the Product meets the standard of performance or specifications prior to Acceptance by the Purchasing Entity.
- 9.5.1** The Acceptance Testing period will be thirty (30) calendar days, unless otherwise specified, starting from the day after the Product is delivered or, if installed by Contractor, the day after the Product is installed and Contractor certifies that the Product is ready for Acceptance Testing.
- 9.5.2** If the Product does not meet the standard of performance or specifications during the initial period of Acceptance Testing, Purchasing Entity may, at its discretion, continue Acceptance Testing on a day-to-day basis until the standard of performance is met.
- 9.5.3** Upon rejection, the Contractor will have fifteen (15) calendar days to cure. If after the cure period, the Product still has not met the standard of performance or specifications, the Purchasing Entity may, at its option: (a) declare Contractor to be in breach and terminate the Order; (b) demand replacement Product from Contractor at no additional cost to Purchasing Entity; or, (c) continue the cure period for an additional time period agreed upon by the Purchasing Entity and the Contractor.
- 9.5.4** Contractor shall pay all costs related to the preparation and shipping of Product returned pursuant to the section.
- 9.5.5** No Product will be deemed Accepted and no charges will be paid until the standard of performance or specification is met.

X. Warranty

- 10.1 Applicability.** Unless otherwise specified in the Master Agreement, Participating Addendum, or ordering document, the terms of this Section X will apply.
- 10.2 Warranty.** The Contractor warrants for a period of one year from the date of Acceptance that: (a) the Product performs according to all specific claims that the Contractor made in its response to the solicitation, (b) the Product is suitable for the ordinary purposes for which such Product is used, (c) the Product is suitable for any special purposes identified in the solicitation or for which the Purchasing Entity has relied on the Contractor's skill or judgment, (d) the Product is designed and manufactured in a commercially reasonable manner, and (e) the Product is free of defects.
- 10.3 Breach of Warranty.** Upon breach of the warranty set forth above, the Contractor will repair or replace (at no charge to the Purchasing Entity) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. Purchasing Entity's remedy under Section 10.3 shall be limited to repair, replacement, or refund detailed above.
- 10.4 Rights Reserved.** The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.
- 10.5 Warranty Period Start Date.** The warranty period will begin upon delivery, as set forth in Section IX.

- 10.6** Contractor hereby disclaims all other warranties, conditions, or guarantees with respect to the subject matter of this agreement, whether statutory, written, oral, express, or implied including, without limitation, any warranty of merchantability, suitability, or fitness for a particular purpose.
- 10.7** To the extent permitted by law, Contractor's cumulative liability to any Purchasing Entity for any loss or damage resulting from any claim, demand, or action under this Agreement shall be limited to the greater of (a) the amount paid by Purchasing Entity to Contractor in the twelve months preceding the claim; or (b) one million dollars (\$1,000,000.00). The foregoing limitation of liability shall not apply to claims that are subject to this Master Agreement's general indemnification and intellectual property indemnification obligations.

XI. Product Title

- 11.1 Conveyance of Title.** Upon Acceptance by the Purchasing Entity, Contractor shall convey to Purchasing Entity title to the Product free and clear of all liens, encumbrances, or other security interests.
- 11.2 Embedded Software.** Transfer of title to the Product must include an irrevocable and perpetual license to use any Embedded Software in the Product. If Purchasing Entity subsequently transfers title of the Product to another entity, Purchasing Entity shall have the right to transfer the license to use the Embedded Software with the transfer of Product title. A subsequent transfer of this software license will be at no additional cost or charge to either Purchasing Entity or Purchasing Entity's transferee.
- 11.3 License of Pre-Existing Intellectual Property.** Contractor grants to the Purchasing Entity a nonexclusive, perpetual, royalty-free, irrevocable, license to use, publish, translate, reproduce, transfer with any sale of tangible media or Product, perform, display, and dispose of the Intellectual Property, and its derivatives, used or delivered under this Master Agreement, but not created under it ("Pre-existing Intellectual Property"), to the extent necessary to use the Product. The Contractor shall be responsible for ensuring that this license is consistent with any third-party rights in the Pre-existing Intellectual Property.

XII. Indemnification

- 12.1 General Indemnification.** The Contractor shall defend, indemnify and hold harmless NASPO, NASPO ValuePoint, the Lead State, Participating Entities, and Purchasing Entities, along with their officers and employees, from and against third-party claims, damages or causes of action including reasonable attorneys' fees and related costs for any death, injury, or damage to tangible property arising from any act, error, or omission of the Contractor, its employees or subcontractors or volunteers, at any tier, relating to performance under this Master Agreement except to the extent that such claims, damages or causes of action are a result of the negligence or willful misconduct of NASPO, NASPO ValuePoint, the Lead State, Participating Entities, and Purchasing Entities, or their officers or employees..
- 12.2 Intellectual Property Indemnification.** The Contractor shall defend, indemnify and hold harmless NASPO, NASPO ValuePoint, the Lead State, Participating Entities, Purchasing Entities, along with their officers and employees ("Indemnified Party"), from and against claims, damages or causes of action including reasonable attorneys' fees and related costs arising out of the claim that the Product or its use infringes Intellectual Property rights of another person or entity ("Intellectual Property Claim").
- 12.2.1** The Contractor's obligations under this section will not extend to any combination of the Product with any other product, system or method, unless the Product, system or method is:
- 12.2.1.1** provided by the Contractor or the Contractor's subsidiaries or affiliates;
 - 12.2.1.2** specified by the Contractor to work with the Product;
 - 12.2.1.3** reasonably required to use the Product in its intended manner, and the infringement could not have been avoided by substituting another reasonably available product, system or method capable of performing the same function; or

12.2.1.4 reasonably expected to be used in combination with the Product.

- 12.2.2** The Indemnified Party shall notify the Contractor within a reasonable time after receiving notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of the Intellectual Property Claim. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible.
- 12.2.3** The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party may assume the defense or settlement of the Intellectual Property Claim and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim.
- 12.2.4** Unless otherwise set forth herein, Section 12.2 is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement.

XIII. Insurance

- 13.1 Term.** Contractor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. A Participating Entity may negotiate alternative Insurance requirements in their Participating Addendum.
- 13.2 Class.** Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of A.M. Best's Insurance Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or, at a Participating Entity's option, result in termination of its Participating Addendum.
- 13.3 Coverage.** Coverage must be written on an occurrence basis. The minimum acceptable limits will be as indicated below:
- 13.3.1** Contractor shall maintain Commercial General Liability insurance covering premises operations, independent contractors, products and completed operations, blanket contractual liability, personal injury (including death), advertising liability, and property damage, with a limit of not less than \$1 million per occurrence and \$2 million general aggregate;
- 13.3.2** Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.
- 13.4 Notice of Cancellation.** Contractor shall pay premiums on all insurance policies. Contractor shall provide notice to a Participating Entity who is a state within five (5) business days after Contractor is first aware of expiration, cancellation or nonrenewal of such policy or is first aware that cancellation is threatened or expiration, nonrenewal or expiration otherwise may occur.
- 13.5 Notice of Endorsement.** Prior to commencement of performance, Contractor shall provide to the Lead State a written endorsement to the Contractor's general liability insurance policy or other documentary evidence acceptable to the Lead State that (1) provides that written notice of cancellation will be delivered in accordance with the policy provisions, and (2) provides that the Contractor's liability insurance policy will be primary, with any liability insurance of any Participating State as secondary and noncontributory.
- 13.6 Participating Entities.** Contractor shall provide to Participating States and Participating Entities the same insurance obligations and documentation as those specified in Section XIII, except the endorsement is provided to the applicable Participating State or Participating Entity.

13.7 Furnishing of Certificates. Contractor shall furnish to the Lead State copies of certificates of all required insurance in a form sufficient to show required coverage within thirty (30) calendar days of the execution of this Master Agreement and prior to performing any work. Copies of renewal certificates of all required insurance will be furnished within thirty (30) days after any renewal date to the applicable state Participating Entity. Failure to provide evidence of coverage may, at the sole option of the Lead State, or any Participating Entity, result in this Master Agreement's termination or the termination of any Participating Addendum.

13.8 Disclaimer. Insurance coverage and limits will not limit Contractor's liability and obligations under this Master Agreement, any Participating Addendum, or any Purchase Order.

XIV. General Provisions

14.1 Records Administration and Audit

14.1.1 The Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Agreement and Orders placed by Purchasing Entities under it to the extent and in such detail as will adequately reflect performance and administration of payments and fees. Contractor shall permit the Lead State, a Participating Entity, a Purchasing Entity, the federal government (including its grant awarding entities and the U.S. Comptroller General), and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Master Agreement or orders placed by a Purchasing Entity under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right will survive for a period of six (6) years following termination of this Agreement or final payment for any order placed by a Purchasing Entity against this Master Agreement, whichever is later, or such longer period as is required by the Purchasing Entity's state statutes, to assure compliance with the terms hereof or to evaluate performance hereunder.

14.1.2 Without limiting any other remedy available to any governmental entity, the Contractor shall reimburse the applicable Lead State, Participating Entity, or Purchasing Entity for any overpayments inconsistent with the terms of the Master Agreement or Orders or underpayment of fees found as a result of the examination of the Contractor's records.

14.1.3 The rights and obligations herein exist in addition to any quality assurance obligation in the Master Agreement that requires the Contractor to self-audit contract obligations and that permits the Lead State to review compliance with those obligations.

14.2 Confidentiality, Non-Disclosure, and Injunctive Relief

14.2.1 Confidentiality. Contractor acknowledges that it and its employees or agents may, in the course of providing a Product under this Master Agreement, be exposed to or acquire information that is confidential to Purchasing Entity or Purchasing Entity's clients.

14.2.1.1 Any and all information of any form that is marked as confidential or would by its nature be deemed confidential obtained by Contractor or its employees or agents in the performance of this Master Agreement, including but not necessarily limited to (1) any Purchasing Entity's records, (2) personnel records, and (3) information concerning individuals, is confidential information of Purchasing Entity ("Confidential Information").

14.2.1.2 Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated in the same manner as the Confidential Information.

14.2.1.3 Confidential Information does not include information that (1) is or becomes (other than by disclosure by Contractor) publicly known; (2) is furnished by Purchasing Entity to others without restrictions similar to those imposed by this Master Agreement; (3) is rightfully in Contractor's

possession without the obligation of nondisclosure prior to the time of its disclosure under this Master Agreement; (4) is obtained from a source other than Purchasing Entity without the obligation of confidentiality, (5) is disclosed with the written consent of Purchasing Entity; or (6) is independently developed by employees, agents or subcontractors of Contractor who can be shown to have had no access to the Confidential Information.

- 14.2.2 Non-Disclosure.** Contractor shall hold Confidential Information in confidence, using at least the industry standard of confidentiality, and shall not copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than what is necessary to the performance of Orders placed under this Master Agreement.
- 14.2.2.1** Contractor shall advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use commercially reasonable efforts to assist Purchasing Entity in identifying and preventing any unauthorized use or disclosure of any Confidential Information.
- 14.2.2.2** Without limiting the generality of the foregoing, Contractor shall advise Purchasing Entity, applicable Participating Entity, and the Lead State immediately if Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Master Agreement, and Contractor shall at its expense cooperate with Purchasing Entity in seeking injunctive or other equitable relief in the name of Purchasing Entity or Contractor against any such person.
- 14.2.2.3** Except as directed by Purchasing Entity, Contractor will not at any time during or after the term of this Master Agreement disclose, directly or indirectly, any Confidential Information to any person, except in accordance with this Master Agreement, and that upon termination of this Master Agreement or at Purchasing Entity's request, Contractor shall turn over to Purchasing Entity all documents, papers, and other matter in Contractor's possession that embody Confidential Information.
- 14.2.2.4** Notwithstanding the foregoing, Contractor may keep one copy of such Confidential Information necessary for quality assurance, audits, and evidence of the performance of this Master Agreement.
- 14.2.3 Injunctive Relief.** Contractor acknowledges that Contractor's breach of Section 14.2 would cause irreparable injury to the Purchasing Entity that cannot be adequately compensated in monetary damages. Accordingly, Purchasing Entity may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interests of Purchasing Entity and are reasonable in scope and content.
- 14.2.4 Purchasing Entity Law.** These provisions will be applicable only to extent they are not in conflict with the applicable public disclosure laws of any Purchasing Entity.
- 14.2.5 NASPO ValuePoint.** The rights granted to Purchasing Entities and Contractor's obligations under this section will also extend to NASPO ValuePoint's Confidential Information, including but not limited to Participating Addenda, Orders or transaction data relating to Orders under this Master Agreement that identify the entity/customer, Order dates, line-item descriptions and volumes, and prices/rates. This provision does not apply to disclosure to the Lead State, a Participating State, or any governmental entity exercising an audit, inspection, or examination pursuant to this Master Agreement. To the extent permitted by law, Contractor shall notify the Lead

State of the identity of any entity seeking access to the Confidential Information described in this subsection.

- 14.2.6 Public Information.** This Master Agreement and all related documents are subject to disclosure pursuant to the Lead State's public information laws.

14.3 Assignment/Subcontracts

- 14.3.1** Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Master Agreement, in whole or in part, without the prior written approval of the Lead State.

- 14.3.2** The Lead State reserves the right to assign any rights or duties, including written assignment of contract administration duties, to NASPO ValuePoint and other third parties.

- 14.4 Changes in Contractor Representation.** The Contractor must, within ten (10) calendar days, notify the Lead State in writing of any changes in the Contractor's key administrative personnel managing the Master Agreement. The Contractor shall propose replacement key personnel having substantially equal or better education, training, and experience as was possessed by the key person proposed and evaluated in the Contractor's proposal.

- 14.5 Independent Contractor.** Contractor is an independent contractor. Contractor has no authorization, express or implied, to bind the Lead State, Participating States, other Participating Entities, or Purchasing Entities to any agreements, settlements, liability or understanding whatsoever, and shall not hold itself out as agent except as expressly set forth herein or as expressly set forth in an applicable Participating Addendum or Order.

- 14.6 Cancellation.** Unless otherwise set forth herein, this Master Agreement may be canceled by either party upon sixty (60) days' written notice prior to the effective date of the cancellation. Further, any Participating Entity may cancel its participation upon thirty (30) days' written notice, unless otherwise limited or stated in the Participating Addendum. Cancellation may be in whole or in part. Any cancellation under this provision will not affect the rights and obligations attending Orders outstanding at the time of cancellation, including any right of a Purchasing Entity to indemnification by the Contractor, rights of payment for Products delivered and accepted, rights attending any warranty or default in performance in association with any Order, and requirements for records administration and audit. Cancellation of the Master Agreement due to Contractor default may be immediate.

- 14.7 Force Majeure.** Neither party to this Master Agreement shall be held responsible for delay or default caused by fire, riot, unusually severe weather, other acts of God, or acts of war which are beyond that party's reasonable control. The Lead State may terminate this Master Agreement upon determining such delay or default will reasonably prevent successful performance of the Master Agreement.

14.8 Defaults and Remedies

- 14.8.1** The occurrence of any of the following events will be an event of default under this Master Agreement:

- 14.8.1.1** Nonperformance of contractual requirements;

- 14.8.1.2** A material breach of any term or condition of this Master Agreement;

- 14.8.1.3** Any certification, representation or warranty by Contractor in response to the solicitation or in this Master Agreement that proves to be untrue or materially misleading;

- 14.8.1.4** Institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contractor, or the appointment of a receiver or similar officer for Contractor or any of its property, which is not vacated or fully stayed within thirty (30) calendar days after the institution or occurrence thereof; or

- 14.8.1.5** Any default specified in another section of this Master Agreement.

- 14.8.2** Upon the occurrence of an event of default, the Lead State shall issue a written notice of default, identifying the nature of the default, and providing a period of fifteen (15) calendar days in which Contractor shall have an opportunity to cure the default. The Lead State shall not be required to provide advance written notice or a cure period and may immediately terminate this Master Agreement in whole or in part if the Lead State, in its sole discretion, determines that it is reasonably necessary to preserve public safety or prevent immediate public crisis. Time allowed for cure will not diminish or eliminate Contractor's liability for damages, including liquidated damages to the extent provided for under this Master Agreement.
- 14.8.3** If Contractor is afforded an opportunity to cure and fails to cure the default within the period specified in the written notice of default, Contractor shall be in breach of its obligations under this Master Agreement and the Lead State shall have the right to exercise any or all of the following remedies:
- 14.8.3.1** Any remedy provided by law;
 - 14.8.3.2** Termination of this Master Agreement and any related Contracts or portions thereof;
 - 14.8.3.3** Assessment of liquidated damages as provided in this Master Agreement;
 - 14.8.3.4** Suspension of Contractor from being able to respond to future bid solicitations;
 - 14.8.3.5** Suspension of Contractor's performance; and
 - 14.8.3.6** Withholding of payment until the default is remedied.
- 14.8.4** Unless otherwise specified in the Participating Addendum, in the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and shall have all of the rights and remedies under this paragraph regarding its participation in the Master Agreement, in addition to those set forth in its Participating Addendum. Unless otherwise specified in an Order, a Purchasing Entity shall provide written notice of default as described in this section and have all of the rights and remedies under this paragraph and any applicable Participating Addendum with respect to an Order placed by the Purchasing Entity. Nothing in these Master Agreement Terms and Conditions will be construed to limit the rights and remedies available to a Purchasing Entity under the applicable commercial code.
- 14.9 Waiver of Breach.** Failure of the Lead State, Participating Entity, or Purchasing Entity to declare a default or enforce any rights and remedies will not operate as a waiver under this Master Agreement, any Participating Addendum, or any Purchase Order. Any waiver by the Lead State, Participating Entity, or Purchasing Entity must be in writing. Waiver by the Lead State or Participating Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or by Purchasing Entity with respect to any Purchase Order, or breach of any terms or requirements of this Master Agreement, a Participating Addendum, or Purchase Order will not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement, any Participating Addendum, or any Purchase Order.
- 14.10 Debarment.** The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in public procurement or contracting by any governmental department or agency. This certification represents a recurring certification made at the time any Order is placed under this Master Agreement. If the Contractor cannot certify this statement, attach a written explanation for review by the Lead State.
- 14.11 No Waiver of Sovereign Immunity**
- 14.11.1** In no event will this Master Agreement, any Participating Addendum or any contract or any Purchase Order issued thereunder, or any act of the Lead State, a

Participating Entity, or a Purchasing Entity be a waiver of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.

- 14.11.2** This section applies to a claim brought against the Participating Entities who are states only to the extent Congress has appropriately abrogated the state's sovereign immunity and is not consent by the state to be sued in federal court. This section is also not a waiver by the state of any form of immunity, including but not limited to sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.

14.12 Governing Law and Venue

- 14.12.1** The procurement, evaluation, and award of the Master Agreement will be governed by and construed in accordance with the laws of the Lead State sponsoring and administering the procurement. The construction and effect of the Master Agreement after award will be governed by the law of the state serving as Lead State. The construction and effect of any Participating Addendum or Order against the Master Agreement will be governed by and construed in accordance with the laws of the Participating Entity's or Purchasing Entity's state.

- 14.12.2** Unless otherwise specified in the RFP, the venue for any protest, claim, dispute or action relating to the procurement, evaluation, and award is in the state serving as Lead State. Venue for any claim, dispute or action concerning the terms of the Master Agreement will be in the state serving as Lead State. Venue for any claim, dispute, or action concerning any Order placed against the Master Agreement or the effect of a Participating Addendum will be in the Purchasing Entity's state.

- 14.12.3** If a claim is brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court for (in decreasing order of priority): the Lead State for claims relating to the procurement, evaluation, award, or contract performance or administration if the Lead State is a party; a Participating State if a named party; the state where the Participating Entity or Purchasing Entity is located if either is a named party.

- 14.13 Assignment of Antitrust Rights.** Contractor irrevocably assigns to a Participating Entity who is a state any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided in that state for the purpose of carrying out the Contractor's obligations under this Master Agreement or Participating Addendum, including, at the Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.

- 14.14 Survivability.** Unless otherwise explicitly set forth in a Participating Addendum or Order, the terms of this Master Agreement as they apply to the Contractor, Participating Entities, and Purchasing Entities, including but not limited to pricing and the reporting of sales and payment of administrative fees to NASPO ValuePoint, shall survive expiration of this Master Agreement and shall continue to apply to all Participating Addenda and Orders until the expiration thereof.

Signatures

Division of Purchasing

Signature: Chelsea Robillard

Name: Chelsea Robillard

Title: State Purchasing Manager

Date: January 9, 2024

VWR International, LLC

Signature: DocuSigned by:
Michael Stubblefield
5D1F360B7330466...

Name: Michael Stubblefield

Title: CEO

Date: January 8, 2024

Attachments

Appendix A – Scope of Work

Appendix B – Cost/Category Discounts – Band 1 Full-Line Catalog

Appendix C – Cost/Category Discounts – Band 2 Microscopes

Appendix A

SCOPE OF WORK

I. Master Agreement Objectives

The purpose of this competitive solicitation is to develop contracts for the purchase of laboratory equipment and supplies. The RFP is requesting proposals on two (2) defined bands ("Bands") of laboratory equipment and supplies, as follows:

Band 1 FULL-LINE CATALOG of laboratory equipment and supplies, excluding microscopes. Unless otherwise excluded, the resulting contract for this Band will include all laboratory equipment and supplies.

Band 2 MICROSCOPES

Offerors responding to Band 1, Full-Line Catalog and/or Band 2, Microscopes MUST accept orders from and extend contract prices to all 50 states and U.S. territories, to include qualified public entities and qualified non-profits.

II. Master Agreement Deliverables

A. BAND 1 – FULL-LINE CATALOG

Full-line catalog of laboratory equipment and supplies. Unless otherwise excluded, the resulting contract for this Band will include all laboratory equipment and supplies.

B. BAND 2 - MICROSCOPES

Microscopes including parts and components (e.g. illuminators, condensers, eyepieces, objectives, filters, stands, arms, bulbs, heads, power supplies, cases, dust covers, workbenches, cameras, monitors, keyboards, mice, software, maintenance, and support etc.) commonly used in a wide variety of public entity settings for educational, research, clinical requirements; including microscopes designed for applications in life sciences; materials sciences; and forensic sciences; as well as in environmental and industrial settings.

Including, *but not limited to*, the following types:

- Student microscope
- Monocular/Digital Compound Monocular microscopes
- Binocular/Digital Compound Binocular microscopes
- Trinocular Compound microscopes
- Dual-View Binocular compound microscopes
- Stereo/Digital stereo microscopes
- Digital Zoom microscopes
- Digital Imaging microscopes
- Polarizing Microscopy Polarized Light microscopes
- Electron Microscopy sample preparation
- Confocal instruments
- Inverted microscopes
- Metallurgical microscopes
- Gemological microscopes
- Asbestos counting microscopes
- Inspection System Stereo microscopes/projector microscopes
- Video & Digital, Stereo and compound microscopes with viewing screens
- EPI-fluorescent microscopes (binocular/trinocular and inverted models)
- Digital microscope cameras
- Measuring microscopes

Electron microscopes

A. Items Not Included In This Contract

The following items are NOT included in this RFP:

Equipment and Supplies which may be included in a vendor's catalog, but which are not specifically designed or intended for laboratory use (e.g. reception chairs, couches, coffee tables, general office equipment, etc.)

III. Contractor Responsibilities and Tasks

A. Ordering

1. Contractor must provide and maintain a toll-free phone number for order placement. At a minimum the buyer shall be able to place an order, inquire about orders, and be provided price and availability information. Contractor must establish a wait time to place an order of less than 3 minutes. The toll-free number must also provide customer service Monday-Friday, 8am-8pm EST.
2. Contractor must accept orders via email.
3. Contractor must provide and maintain an Internet-based ordering system consisting of a website that is accessible by both the Purchasing Entity and the Lead State, for the resulting contract. **This requirement is mandatory for Band 1 and optional for Band 2.** The web site, at a minimum, must:
 - a. Allow Participating Entities and Purchasing Entities to search Contractor's catalog based on key word, brand name, description, etc.
 - b. Provide List Price, Discount information and Contract Pricing for the Purchasing Entity (which may vary based on an individual state's Administrative Fee).
 - c. Allow Participating Entities and Purchasing Entities to place an order on-line, with a secure means for storing procurement card information.
 - d. Provide tracking/status information after an order is submitted.
 - e. Maintain a database for each Participating Entity. Purchasing Entities shall be identified by a unique number. The database shall include a comprehensive sales record that includes all sales for that Purchasing Entity for the life of the contract. The sales record shall include at a minimum: the date and status of each order (including the date of shipment); the quantity and pricing; as well as the contact information for the individual at the Purchasing Entity that placed the order.
 - f. Provide training materials and FAQs for use of the website and the contract, as well as troubleshooting tips.
 - g. Provide contact information for ordering, billing, credit, service, and other complaints/issues.
 - h. Provide a current list of names and contact information for all of Contractor's sales representatives assigned to support the Contract, identifying the geographic area assigned to each one.
 - i. The awarded Contractor(s) will have a maximum of sixty (60) calendar days after award to post their fully functional NASPO ValuePoint webpage on their company website. Failure to meet the sixty (60) day requirement will be considered a default and may lead to cancellation of the award.

4. Back-Orders

Contractor must take every available precaution to prevent back-order and out-of-stock contract items necessary for the operation of the Purchasing Entities' facilities. Contractor shall provide communication for back-ordered and/or out-of-stock contracted items. Contractor shall provide assistance to accommodate alternative/substitution items for products that are back-ordered or out-of-stock. Contractor must make effort to provide a price match in the event that the substitution item price is greater than the back-ordered item contract price.

B. Packaging and Delivery

1. Delivery is FOB Destination, inside delivery, to the Purchasing Entity's specified address unless otherwise agreed to by Purchasing Entity.
2. For items ordered under Band 2, Contractor will ship within 45 days, unless otherwise agreed to by Purchasing Entity, after receipt of order (ARO).
3. All other equipment and supplies must be delivered within seven (7) days ARO, unless a longer delivery time is agreed to by the Participating Entity. Contractor will be required to notify the Purchasing Entity within 24 hours of order placement if delivery cannot be completed as required by the Contract. Upon receipt of such notice, or upon failure to deliver within the specified time, the Purchasing Entity may cancel the order without penalty, and make the purchase elsewhere.
4. Delivery FOB destination must be included in pricing, no additional delivery fees may be charged except for items identified below. If any items ordered have special packaging (e.g. dry ice, hazardous materials), handling (e.g. next day delivery required), lift gate delivery or a special pricing arrangement has been made between the manufacturer and the Participating Entity that will require the Contractor to charge additional shipping, these items must be marked/flagged in the ordering system to clearly identify that they are subject to additional charges.
5. Contractor shall properly package and handle all items ordered under the resulting Contract, in accordance with industry standards and all applicable regulations.
6. Any products offered with an applicable shelf life must be date stamped (including gloves).

C. Late Delivery And Failure To Deliver

Contractor must deliver the equipment and supplies ordered pursuant to the resulting Master Agreement in accordance with all of the terms and conditions contained in the Master Agreement. Repeated failure to meet specified delivery requirements may result in Master Agreement termination, or the Lead State may pursue any other remedies that may be available to it, at its discretion. Contractor must complete delivery and installation within the time specified in Section III.B above but may agree to shorter timeframes with Purchasing Entities for specific orders.

D. Return of Items

1. Contractor Error

Equipment or Supplies which are unacceptable because of quality problems, duplicated shipments, outdated product, breakage, or other issues related to Contractor or product performance shall be inspected within three (3) business days and be returned at Contractor's expense within five (5) business days after receipt of notification from the Purchasing Entity, with no restocking charge. If the original packaging cannot be utilized for the return, Contractor must supply the Purchasing Entity with appropriate return packaging within the five (5) business day period. Postage must be paid by Contractor, by issuing an appropriate label to the Purchasing Entity via e-mail and Contractor will assume the risk of loss in transit. The returned product shall either be replaced with acceptable equipment or supplies, or the Purchasing Entity must receive a credit or refund for the purchase price, at the Purchasing Entity's discretion.

2. Purchasing Entity Error

Standard stock equipment and supplies ordered in error by Purchasing Entities will be returned for credit within fifteen (15) days of receipt, at Purchasing Entity's expense. Product must be in resalable condition (original container, unused). There shall be no restocking fee if returned products are resalable.

E. Invoicing

DO NOT INVOICE THE IDAHO DIVISION OF PURCHASING.

Contractor will invoice the Purchasing Entity which placed the order. All invoices must list the Entity name; unique identification number assigned by Contractor; Contract number (State of Idaho Master Agreement Number for resulting contract); date ordered; anticipated delivery date; item description, including manufacturer name and model number; list price; discount applied; and net cost to Participating Entity.

F. Customer Account Numbers

Contractor must establish unique customer/account identification numbers for use by each individual Purchasing Entity. Some Participating Entities may require (and Contractor will provide) multiple customer/account numbers (e.g. Universities with multiple laboratories).

G. State Purchasing Card

In order to be considered for award, the successful vendor must accept both VISA and MasterCard Procurement/Purchasing Cards to a maximum payment value of ten thousand dollars (\$10,000).

H. Training

Contractor must provide training that covers basic use of the website, performing searches, ordering, invoicing, customer service tools, credits, etc. to all Purchasing Entities upon request (no more than one, one (1) hour training session per Purchasing Entity per contract year), at no additional cost to the Participating Entity. Contractor may provide training remotely through videoconferencing, webinars, etc.

I. Records Maintenance and Reporting Requirements

Records Maintenance: Contractor must maintain books, records, documents, and other evidence pertaining to this Master Agreement as required in Attachment D.

Reporting Requirements: Contractor must provide summary and detailed usage reports as required in Attachment D and as required by individual states and Participating Entities.

J. Customer Service Requirements

The Contractor must offer sufficient customer service support to ensure timely delivery, competent technical support for the products, and profession and timely response and resolution to any issues.

K. Sustainability

The Contractor should promote corporate and local sustainability practices by aiming to reduce adverse effects on human health and the environment for the entire product lifecycle, including energy, water, safety, delivery, storage, packaging and training.

L. Cost

1. Discounts to Remain Firm or Greater

The percentage category discounts from the Contractor's submitted price worksheet is not to decrease for all updates or revisions of Contractor's price worksheet during the life of the Contract and any subsequent contract renewals; however, Contractor may increase the discount at any time. New items or replacement products are to be discounted at the same (or greater) rate as similar products or replaced items.

2. Price Negotiation During Contract Term

Contractor is expected to continuously negotiate with manufacturers to obtain improved discounts and extend improved pricing to Participating Entities. Contractor must agree to negotiate in good faith to establish ceiling prices or other more favorable terms and conditions between the Contractor and manufacturer that are applicable to future orders during the term of the Contract.

3. Price Lists and Updates

Contractor must furnish a "hard copy" and/or an electronic copy (at Lead State's option) of the price list(s) and periodic updates to the Division of Purchasing. Contractor must also furnish "hard copy" and/or electronic copy (Participating Entity's option) to all Purchasing Entities for which account numbers have been established. Contractor must distribute price lists in a timely manner as they become effective. Price lists may be updated no more often than quarterly. Updated price lists may include new items but may not increase the price of items which previously appeared unless the price increase is requested in accordance with Section M below. Updates must be simultaneous for the entire line of products. All price lists and website access/ordering capabilities must be supplied to the Participating Entities at no additional cost. Contractor must not add new replacement products for the purpose of a price increase. SKUs shall be consistent, and Contractor shall document discontinued items in writing when submitting replacement products.

4. Price List Access

At any time during the Contract and for a three (3) year period following the end of the Contract, the State reserves the right to request from the Contractor access to and/or a copy of the applicable price list used for the Contract's pricing basis for Contract pricing verification. Failure to provide the requested price list within three (3) business days following the State's request may result in Contract termination.

5. Additional Manufacturer Discounts

For contract items, the Contractor agrees to allow any particular Participating Entity to accept additional discounts offered by a Manufacturer for whom the Contractor is a distributor, if those discounts will result in a lower net price to the Participating Entity. The Contractor agrees to furnish these items under the terms and conditions of the Contract, but at the lower net price as agreed by the Manufacturer and the Participating Entity.

M. Price Changes

1. Price decreases or discount increases are permitted and encouraged at any time. Price reductions announced by a manufacturer must be applied at the time of the announcement for the products that have not yet been delivered to the Participating Entities.
2. All discounts offered must remain firm or higher during the term of the contract.
3. Contractor may request a price increase no more than once per Contract year by submitting a request to the State at least thirty (30) days prior to the end of the then current term. Price increases must be calculated from the published price list and may only be requested in accordance with changes made by the manufacturer or distributor in their established, nationally distributed price list or published catalog. The Lead State reserves the right to accept or reject any proposed price increase. A price increase will not be effective until approved, in writing, by the Lead State.

N. Audit Rights

The Contractor agrees to allow State and Federal auditors and State purchasing staff access to all the records relating to this Contract for audit, inspection, and monitoring of services or performance. Such access will be during normal business hours or by appointment.

O. Change In Contractor Representative

The Lead State Procurement Officer, at his/her sole discretion, may require a change in Contractor's Named Representative by giving written notice to Contractor.

P. Contractor Insurance Requirements

The Contract shall minimally meet insurance requirements as defined in the Master Agreement. Participating Entities may have different insurance requirements.

RFP20232032

Attachment I - Exhibit 1 - Band 1 Price Worksheet- **Amendment 2**

Instructions:

1. Evaluation Plan Stage 3 Market Basket

Per Attachment C, Stage 3 Cost Evaluation: below is the list of preselected items consisting of lab equipment and supplies.

The Offeror must respond with the following information (in yellow highlighted cells) for items proposed:

- **Offeror's Catalog Number/SKU:** Enter the catalog number/SKU for the item. Must correspond with the identifier/SKU listed in the Full-Line Catalog.
- **Manufacturer's Part Number:** Enter the part number for the item.
- **Offeror's Unit of Measure (UOM):** Enter the UOM for the offered item. (example: Case, Each, Box)
- **Offeror's QTY in UOM:** Enter the quantity in UOM for the item. (Example: 50/Box)
- **Offeror's List Price:** Enter the list price for the item. Must correspond with the list price in the Full-Line Catalog.

Discount Percent Off List: Enter the discount applied to each market basket item. The discount should correspond with the comprehensive discount schedule you upload with your response (IPRO Question 2.4).Enter the single discount in Cell B20 that will be applied for all items in the Offeror's Full-Line Catalog. Discount Percent Off List shall be the same discount across the board for every item in the Full-Line Catalog.

- **Final Contract Price:** This field should be the final price for the item when the percent discount is calculated. This is the final price that must be reflected in the Full-Line Catalog.

Notes:

If packaging size/quantities differ, the Lead State may identify an equivalent "unit price" for evaluation purposes.

Offeror Shall submit pricing for at least 90% (360) of the 400 items below, or the proposal may be deemed non-responsive.

Unit of measure is included in many of the items listed below for description purposes. It is recognized that UOM/QTY may be different from the item description provided.

3. 2. Evaluation Plan Stage 3 Volume Discounts

Instructions:

Provide tiered volume discounts based on master agreement sales volume; you may add as many lines as necessary.

Offeror Name: VVR International, LLC

1. Evaluation Plan Stage 3 Market Basket

No.	Item	Discount % Off List	CATEGORY	Notes
Example	BLUE MARBLES 1CM 100/BOX	5%		Marbles offered are 1.1CM
1	CHLOROFORM-D, 99.8 ATOM 100 ML	28%	Chloroform-[D1]	https://us.vwr.com/store/product?keyword=TCC0583-100G
2	TISAB III CONG 1 PINT	48%	Electrolytes	https://us.vwr.com/store/product?keyword=34111-727
3	BUFFER PH 7.00 475 ML	94%	Buffers	https://us.vwr.com/store/product?keyword=BDH5052-500ML
4	BUFFER COLOR RED PH 4.00 500ML	94%	Buffers	https://us.vwr.com/store/product?keyword=BDH5018-500ML
5	BUFFER COLRD BLUE PH 10 500ML	96%	Buffers	https://us.vwr.com/store/product?keyword=BDH5072-500ML
6	BUFFER CLRD YEL PH 7.00 500ML	93%	Buffers	https://us.vwr.com/store/product?keyword=BDH5046-500ML
7	POLYSORBATE 80 500 ML	30%	Polysorbate 80	https://us.vwr.com/store/product?keyword=BT219420-500ML
8	POLYSORBATE 20 500 ML	27%	Polysorbate 20	https://us.vwr.com/store/product?keyword=BT220180-500ML
9	POLYETHYLENE GLYCOL (PEG 8000) 1 KG	30%	Polyethylene glycol 8,000	https://us.vwr.com/store/product?keyword=BT132420-500G
10	FLUORESCAMINE 100MG	22%	Fluorescamine	https://us.vwr.com/store/product?keyword=TCF0192-100MG
11	HEXANES ACS 20L	68%	Hexane	https://us.vwr.com/store/product?keyword=BDH1129-19L
12	XYLENES HIST GRD 1GA	90%	Xylene	https://us.vwr.com/store/product?keyword=89370-088
13	BROMOBENZENE, 99% 250ML	31%	Bromobenzene	https://us.vwr.com/store/product?keyword=TS10668-2500
14	METHANOL CERT ACS/HPLC 4L	73%	Methanol	https://us.vwr.com/store/product?keyword=BDH85800.400
15	TRICHLOROACETIC ACID, 30% 500ML	55%	Trichloroacetic acid	https://us.vwr.com/store/product?keyword=RCR8688000500C
16	REAGENTS SODIUM ACETATE ANHYDROUS 500G	20%	Sodium acetate	https://us.vwr.com/store/product?keyword=97061-998
17	ETHYL ACETATE ACS-CERTIFIED 20L	89%	Ethyl acetate	https://us.vwr.com/store/product?keyword=EM-EX0240-3
18	ETHYL ETHER ANHYDROUS R ACS 4L	82%	Diethyl ether	https://us.vwr.com/store/product?keyword=BDH1121-4LPC
19	ACETONE CERTIFIED ACS 20L	75%	Acetone	https://us.vwr.com/store/product?keyword=BDH1101-19L
20	TRIETHYLAMINE 500ML	59%	Triethylamine	https://us.vwr.com/store/product?keyword=EM-TX1200-5
21	TETRAHYDROFURAN CERTIFIED 4L	81%	Tetrahydrofuran	https://us.vwr.com/store/product?keyword=EM-TX0280-7
22	D-GLUCOSE, ANHYDROUS, RE 500GR	61%	D(+)-Glucose	https://us.vwr.com/store/product?keyword=BDH9230-500G
23	BOVINE SERUM ALBUM FRACTION 100GR	67%	Proteins and Peptides	https://us.vwr.com/store/product?keyword=97062-904
24	GOAT ANTI-RABBIT IGG H&L ANTIBODY (HRP) 2ML	29%	Antibodies	https://us.vwr.com/store/product?keyword=10167-134
25	TAQ DNA POLYMERASE, 5U/ML, 500 UNITS	10%	GOTAQ MDX TAQ POLYMERASE	https://us.vwr.com/store/product?keyword=76201-536
26	BOTTLE TRYPTONE 500G	38%	Media for Microbiology	https://us.vwr.com/store/product?keyword=97063-390
27	RPMT-1640 LIQUID MEDIA 500ML	84%	Cell Culture Media	https://us.vwr.com/store/product?keyword=16777-145
28	L-GLUTAMINE 200MM LIQ 100ML	29%	L-GLUTAMINE 200MM (100 X)	https://us.vwr.com/store/product?keyword=VWRL0131-0100
29	HYDROCHLORIC ACID REAG ACS 21/2L	74%	Hydrochloric acid	https://us.vwr.com/store/product?keyword=EMD-HX0603-3
30	AMMONIUM CHLORIDE ACS 500 G	64%	Ammonium chloride	https://us.vwr.com/store/product?keyword=EMAX1270-1
31	POTASSIUM HYDROXIDE ACS REAGENT 500G	60%	Potassium hydroxide	https://us.vwr.com/store/product?keyword=BDH9262-500G
32	REAGENTS ASCORBIC ACID, 500 G	60%	L(+)-Ascorbic acid	https://us.vwr.com/store/product?keyword=97061-074
33	LAB NOTEBOOK GRIDED 200 PAGE	77%	Notebooks	https://us.vwr.com/store/product?keyword=82021-135
34	ABSORBENT PAD 100 SHEETS/PACK	78%	Surface Protectors	https://us.vwr.com/store/product?keyword=56616-022
35	HIGH-VACUUM GREASE 5.3OZ	70%	Lubricants	https://us.vwr.com/store/product?keyword=59344-055
36	STAINLESS STEEL UTILITY CART	66%	Carts	https://us.vwr.com/store/product?keyword=97005-266
37	50 ML STERILE DISPOSABLE REAGENT RESERVOIRS 200/CS	66%	Reagent Reservoirs	https://us.vwr.com/store/product?keyword=89094-680
38	CARBOY PP W / HANDLES AUTOCLAVABLE 10L	84%	Bottles	https://us.vwr.com/store/product?keyword=10755-102
39	COLIFORM 120 ML VIAL 100/CS	52%	Vials	https://us.vwr.com/store/product?keyword=27614-453
40	MIST SPRAY BOTTLE PUMP 8 OZ	67%	Bottles	https://us.vwr.com/store/product?keyword=23609-182
41	WIDE-MOUTH PLASTIC BOTTLE, HDPE, 500ML (16OZ); 12/PK	92%	Bottles	https://us.vwr.com/store/product?keyword=414004-114
42	ROUND NARROW-MOUTH AMBER GLASS 1L BOTTLE WITH CLOSURE 12/CS	94%	Bottles	https://us.vwr.com/store/product?keyword=10861-816
43	BENCHTOP LIQUID NITROGEN CONTAINER 1L	26%	Dewars and Cryogenic Vessels	https://us.vwr.com/store/product?keyword=89057-548
44	2.5 LITER BENCHTOP FREEZE DRYER PTFE 115V 60HZ	35%	Freeze Dryers	https://us.vwr.com/store/product?keyword=75999-788

45	PARAFILM 4 IN X 250FT/RL	65%	General Purpose Sealing Films	https://us.vwr.com/store/product?keyword=89031-575
46	HYDROGEN CARRIER GAS GENERATOR	6%	Gas Generators	https://us.vwr.com/store/product?keyword=103549-768
47	STERILE MICROSPATULAS, ROUNDED END 50/CS	60%	Spatulas	https://us.vwr.com/store/product?keyword=89233-128
48	PHOSPHORIC ACID, ACS 85+ 500ML	60%	Orthophosphoric acid	https://us.vwr.com/store/product?keyword=97064-778
49	MINI DRY BATH HEAT 15X1.5ML	47%	Block Heaters	https://us.vwr.com/store/product?keyword=76549-942
50	UVP COMPACT AND HANDHELD UV LAMP	20%	Lights	https://us.vwr.com/store/product?keyword=10034-170
51	NOVA MICROINCINERATOR 120V	53%	Sterilizers	https://us.vwr.com/store/product?keyword=80094-500
52	SINGLE JUNCTION GEL PHATC ELECTRODE	38%	Electrodes	https://us.vwr.com/store/product?keyword=76221-302
53	NEUTRODINE MOLECULAR FILTER	26%	Fume Hoods and Enclosures	https://us.vwr.com/store/product?keyword=10746-776
54	BENCHTOP 1100°C MUFFLE FURNACE 120VAC 50/60HZ	51%	Ovens	https://us.vwr.com/store/product?keyword=30608-020
55	INLET PRESSURE REGULATOR	69%	Gas Regulators	https://us.vwr.com/store/product?keyword=55850-420
56	TUBING 0.065 FOR PERISTALTIC AND ICP PUMPS AND MANIFOLDS 12/PACK	43%	Tubing	https://us.vwr.com/store/product?keyword=MFLX97618-38
57	GLASS BEADS SOLID 3MM 1LB/PK	82%	Beads	https://us.vwr.com/store/product?keyword=26396-508
58	PT 2500E HOMOGENIZER 115V	27%	Homogenizers	https://us.vwr.com/store/product?keyword=97057-700
59	LABORATORY BLENDER 40 OZ GL CONTR 120V60H	35%	Homogenizers	https://us.vwr.com/store/product?keyword=470006-518
60	SAMPLE MILL WITH FEEDER 115V	28%	Mills	https://us.vwr.com/store/product?keyword=76359-402
61	CLEAR GLASS MORTAR AND PESTLE SET 500ML 16OZ	55%	Mortars and Pestles	https://us.vwr.com/store/product?keyword=76001-816
62	LARGE TISSUE GRINDER 50ML 10/CS	72%	Homogenizers	https://us.vwr.com/store/product?keyword=47732-450
63	NEOPRENE HOSE FOR BUNSEN BURNER	37%	Heaters	https://us.vwr.com/store/product?keyword=470344-234
64	SAND BATH HEATING MANTLE 100ML 115V	55%	Heaters	https://us.vwr.com/store/product?keyword=KIT720500-0101
65	LOWER HEMISPHERICAL CLOTH HEATING MANTLE 120V 100ML	37%	Heaters	https://us.vwr.com/store/product?keyword=14201-166
66	CIMAREC STIRRING HOTPLATE 100-120V	51%	Stirrers	https://us.vwr.com/store/product?keyword=97027-352
67	MASTERCYCLER NEXUS GX2, 110 V	3%	Thermal Cyclers	https://us.vwr.com/store/product?keyword=10119-852
68	DIVIDER GRID 1/2IN 81CELL 12PK	78%	Boxes	https://us.vwr.com/store/product?keyword=82007-154
69	DRY BATH BLOCK, 28 X 1.5 ML	49%	Block Heaters	https://us.vwr.com/store/product?keyword=10753-862
70	DIGITAL DRY BATHS/BLOCK HEATER 2BLOCK 120V	32%	Block Heaters	https://us.vwr.com/store/product?keyword=75990-504
71	DIGITAL THERMOMETER -200 TO 500C	60%	Thermometers	https://us.vwr.com/store/product?keyword=23609-232
72	ANIMAL FEED NDL 18GX2 100/PK			
73	PARAPLAST TISSUE EMBEDDING MEDIUM 8X1KG/CS	65%	Paraffin wax blended with synthetic polymers	https://us.vwr.com/store/product?keyword=89370-812
74	FORMALIN DISPOSAL SYSTEM, VYTAC 5 GAL	74%	Stains	https://us.vwr.com/store/product?keyword=16002-106
75	CELL LIFTER 100/CS	74%	Cell Scrapers	https://us.vwr.com/store/product?keyword=76036-004
76	CELL SCRAPER INDIV WRAP 100/CS	84%	Cell Scrapers	https://us.vwr.com/store/product?keyword=10062-906
77	CELL STRAINER STRL 40UM 50/CS	79%	Cell Strainers	https://us.vwr.com/store/product?keyword=76327-098
78	BIOLITE 100MM TC DISH 200/CS	83%	Culture Dishes	https://us.vwr.com/store/product?keyword=10861-680
79	L CELL SPREADER STRL 500PK	87%	Spreaders	https://us.vwr.com/store/product?keyword=76207-748
80	120 WATT SONIC DISMEMBRATOR 100V	37%	Homogenizers	https://us.vwr.com/store/product?keyword=76193-588
81	DISPOSABLE MICROTOME BLADES 50/CS	44%	Microtomes and Microtome Assemblies	https://us.vwr.com/store/product?keyword=25608-961
82	PLASTIC COVER SLIPS 1000/PK	79%	Slides	https://us.vwr.com/store/product?keyword=48376-027
83	IV TISSUE CASSETTES WHITE 1000/CS	67%	Embedding Cassettes	https://us.vwr.com/store/product?keyword=76214-192
84	MULTIPURPOSE SPECIMEN STORAGE CONTAINERS 64 OZ 50/CS	80%	Sample Containers	https://us.vwr.com/store/product?keyword=89009-670
85	NX70 30MM SPECIMEN CHUCKS BLUE	53%	Microtomes and Microtome Assemblies	https://us.vwr.com/store/product?keyword=89497-088
86	FIBERBOARD STORAGE BOXES 12 PACK	62%	Boxes	https://us.vwr.com/store/product?keyword=89214-750
87	DEWAR FLSK STNDRD BASE 1000ML	33%	Dewars and Cryogenic Vessels	https://us.vwr.com/store/product?keyword=89057-570
88	ISOTEMP 5.5CUBIC FEET 120V/60HZ	21%	Freezers	https://us.vwr.com/store/product?keyword=76514-186
89	ISOTEMP -86C 20 CUBIC FEET 115V	23%	Freezers	https://us.vwr.com/store/product?keyword=76514-176
90	FREEZING CONTAINER HOLDS 18 TUBES	66%	Coolers	https://us.vwr.com/store/product?keyword=414004-284
91	NAPCO 8000 HEPA FILTER	50%	Incubators	https://us.vwr.com/store/product?keyword=10065-492
92	FLASKSCRUBBER GLASSWARE WASHER 115 V, 50/60 HZ	20%	Glassware Washers	https://us.vwr.com/store/product?keyword=76420-708
93	PIPET WASHER-RINSER HDPE 24IN	51%	Pipettes	https://us.vwr.com/store/product?keyword=16550-007
94	LABSOLUTION DETERGENT 10 LBS	31%	Cleaning Agents	https://us.vwr.com/store/product?keyword=21851-130
95	SPARKLEEN I MANUAL WASH 3.25LB BOX	36%	Cleaning Agents	https://us.vwr.com/store/product?keyword=EM-EX0995-1
96	50 TS MICROPLATE WASHER	21%	Microplate Washers	https://us.vwr.com/store/product?keyword=89429-526
97	BTL DROP-DISP LDPE 30ML 12/PK	75%	Bottles	https://us.vwr.com/store/product?keyword=13197-102
98	POLYWEAR SMOOTH GOWNS: BULK/INDIVIDUALLY BAGGED BLUE LARGE 100/CS	49%	Disposable Garments	https://us.vwr.com/store/product?keyword=76462-942
99	CIDEHOL 70 ISOPROPYL ALCOHOL SOLUTION 1 GAL	51%	Cleaning Agents	https://us.vwr.com/store/product?keyword=89108-162
100	AQUATRAK SHOE COVERS 150/CS	86%	Disposable Garments	https://us.vwr.com/store/product?keyword=414004-646
101	HEPA FILTER 99.997% EFFICIENT	34%	Filters	https://us.vwr.com/store/product?keyword=76436-630
102	MY MODEL PCR CLEANPREP DEAD AIR BOX ENCLOSURE	35%	Fume Hoods and Enclosures	https://us.vwr.com/store/product?keyword=10783-132
103	NONVENTILATED PCR AND TISSUE CULTURE ENCLOSURES 115V	35%	Fume Hoods and Enclosures	https://us.vwr.com/store/product?keyword=10783-132
104	BASE PAIR 10 NMOL SCALE	2%	Nucleic Acid Reagents	https://us.vwr.com/store/product?keyword=101229-752
105	TYPE A2 BIOLOGICAL SAFETY CABINET, 120V 50/60HZ	31%	Fume Hoods and Enclosures	https://us.vwr.com/store/product?keyword=76319-220
106	1300 VALVE FOR TYPE A2 BIOLOGICAL SAFETY CABINET			
107	ISOTEMP 4100R20 REF BATH-115V	32%	Circulating Thermostats	https://us.vwr.com/store/product?keyword=89202-910
108	ISOTEMP 5L GENERAL PURPOSE BATH	32%	Baths	https://us.vwr.com/store/product?keyword=76308-834
109	PRECISION 15L SHAKING BATH	27%	Baths	https://us.vwr.com/store/product?keyword=10805-308
110	ARCTIC A10 REFRIGERATED CIRCULATORS	34%	Circulating Thermostats	https://us.vwr.com/store/product?keyword=89202-966
111	SILICON OIL 500ML	32%	Silicone oil	https://us.vwr.com/store/product?keyword=BT129230-500G
112	JAR WIDEMOUTH PP 16OZ/500ML 6/PK	73%	Bottles	https://us.vwr.com/store/product?keyword=89094-108
113	VORTEX MIXER ANALOG 120V	73%	Shakers and Mixers	https://us.vwr.com/store/product?keyword=10153-838
114	RT BASIC MAGNETIC STIRRER SM 120V	49%	Stirrers	https://us.vwr.com/store/product?keyword=10054-162
115	POWER OVERHEAD STIRRER 60L 120V	35%	Stirrers	https://us.vwr.com/store/product?keyword=76288-172
116	LSE PLATFORM ROCKER 115V	36%	Shakers and Mixers	https://us.vwr.com/store/product?keyword=76200-230
117	MAXQ2508 DUAL-ACTION ORBITAL RECIPROCATING SHAKER 120V	26%	Shakers and Mixers	https://us.vwr.com/store/product?keyword=76311-660
118	MICROPLATE SHKR 120V/US PLG	27%	Shakers and Mixers	https://us.vwr.com/store/product?keyword=76417-536

119	VORTEXER ACC 3IN HEAD W/ COVER	43%	Shakers and Mixers	https://us.vwr.com/store/product?keyword=89137-802
120	50ML ERLNMEYER CLAMP	36%	Shakers and Mixers	https://us.vwr.com/store/product?keyword=76407-138
121	EPPENDORF 5430 CENTRIFUGE 120V	37%	Centrifuges	https://us.vwr.com/store/product?keyword=75875-084
122	CORNING MINI CENTRIFUGE	29%	Centrifuges	https://us.vwr.com/store/product?keyword=76163-552
123	SORVALL ST8, 120V	30%	Centrifuges	https://us.vwr.com/store/product?keyword=76533-880
124	LYNX 4000 200-240V 50/60 HZ EA	25%	Centrifuges	https://us.vwr.com/store/product?keyword=BK814535
125	ROTOR LYNX F14-6X250Y EA	24%	Centrifuges	https://us.vwr.com/store/product?keyword=BK363934
126	F15-8X50C FIBERLITE ROTOR	43%	Centrifuges	https://us.vwr.com/store/product?keyword=97040-276
127	CENTRIFUGE TUBE 500ML 6/PK	61%	Bottles	https://us.vwr.com/store/product?keyword=47735-696
128	COLIFORM TST VIAL 65X120 100CS	48%	Vials	https://us.vwr.com/store/product?keyword=66175-105
129	DIPPER POLYETHYLENE 6FT	80%	Samplers	https://us.vwr.com/store/product?keyword=76210-694
130	SMPL VIAL SCRW CP 2 DR 144/PK	94%	Vials	https://us.vwr.com/store/product?keyword=66011-041
131	BAG SPECIMENBIOHAZARD 6X9INCH 500CS	60%	Bags	https://us.vwr.com/store/product?keyword=10497-176
132	LANCET PURP 30GAUGE X1.5MM 200PK RX	38%	Blood Lancets	https://us.vwr.com/store/product?keyword=10804-085
133	NASCO WHIRL-PAK PE BAGS FOR CHLORINATED WATER 100/PK	71%	Bags	https://us.vwr.com/store/product?keyword=11216-780
134	BD VACUTAINER PLASTIC BLOOD COLLECTION TUBE 10ML 100/PK	46%	Clinical Diagnostic Systems	https://us.vwr.com/store/product?keyword=BD367874
135	BD VACUTAINER BLOOD COLLECTION SERUM SEPARATION TUBE 5ML 100/PK	75%	Clinical Diagnostic Systems	https://us.vwr.com/store/product?keyword=BD367986
136	BD VACUTAINER SAFETY-LOK BLOOD COLLECTION SETS 21 GAUGE 0.75INCH 50/PK	53%	CUTAINER® Safety-Lok® Blood Collection	https://us.vwr.com/store/product?keyword=BD-367296
137	BCTC PLUS AEROBI/F MEDIA 50/PK			
138	4OZ POLYPROPYLENE URINE CONTAINER 100/CS	78%	Sample Containers	https://us.vwr.com/store/product?keyword=82030-366
139	SPECIMEN CUP 90ML /53MM ORANGE CAP 400/CS	79%	Sample Containers	https://us.vwr.com/store/product?keyword=10803-972
140	STERILE 2-PLY ALCOHOL PREP PAD 200/PK	47%	Cleaning Agents	https://us.vwr.com/store/product?keyword=100489-216
141	COTTON-TIPPED PLASTIC-SHAFT STERILE APPLICATORS 1000/CS	81%	Swabs	https://us.vwr.com/store/product?keyword=89031-270
142	HOLLOW FIBER FILTER 2MIC	66%	Filters	https://us.vwr.com/store/product?keyword=26280-025
143	A10 UV LAMP FOR WATER PURIFICATION SYSTEMS	42%	Lights	https://us.vwr.com/store/product?keyword=89204-400
144	DIGESTION SYSTEM BOILING ROD	47%	Stirrers	https://us.vwr.com/store/product?keyword=30620-504
145	UVP SI-950 STERILIZING STANDARD INCUBATOR, 26.9 L, STAINLESS STEEL	50%	Incubators	https://us.vwr.com/store/product?keyword=14236-064
146	FORMA 3960 SERIES ENVIRONMENTAL CHAMBER, 821.2 L, STAINLESS STEEL	43%	Testing Chambers	https://us.vwr.com/store/product?keyword=10204-776
147	HERA VIOS 160I CO2 SST TC 120V	26%	Incubators	https://us.vwr.com/store/product?keyword=76459-168
148	ISOTEMP DH CO2 IR 120V DECON	30%	Incubators	https://us.vwr.com/store/product?keyword=76459-166
149	MIDI 40 INLET FILTERS	14%	Filters	https://us.vwr.com/store/product?keyword=M5PP-770001TS
150	GRAVITY CONVECTION OVEN	55%	Ovens	https://us.vwr.com/store/product?keyword=89511-404
151	PRECISION COMPACT GRVTY OVEN 1.7 120V	42%	Ovens	https://us.vwr.com/store/product?keyword=97018-372
152	FURNACE 120VAC 50/60HZ	21%	Ovens	https://us.vwr.com/store/product?keyword=75846-378
153	BUCHI ROTAVAPOR R-300	28%	Evaporators	https://us.vwr.com/store/product?keyword=10023-926
154	AIR REFLUX COLUMN, 14/20 JOINTS, MICROSCALE	62%	Condensers	https://us.vwr.com/store/product?keyword=60004-122
155	KJEL-SORB TM SOL 4LITER	63%	BORIC ACID 4% INDICATING 4L	https://us.vwr.com/store/product?keyword=101203-002
156	VAC CONC W/PUMP MDL 5301 115V	43%	Concentrators	https://us.vwr.com/store/product?keyword=53512-624
157	FLTR PROWEIGH FOR TSS 100/PK	11%	Filters	https://us.vwr.com/store/product?keyword=76436-922
158	ULTRAFREE-MC 0VV 100/PK			
159	FLTR PPR GR1 9CM 100/PK	79%	Filters	https://us.vwr.com/store/product?keyword=28306-095
160	FLTR BTLTOP 45MM 500ML 12/CS	41%	Filters	https://us.vwr.com/store/product?keyword=28199-307
161	HEPA-VENT 10/PK	55%	Filters	https://us.vwr.com/store/product?keyword=28137-860
162	AMICN ULTRA CNTRFUGL 15ML 24PK	35%	Filters	https://us.vwr.com/store/product?keyword=89131-972
163	BINDER-FREE GLASS MICROFIBER FILTERS GF/F CIRCLES 100/PACK	49%	Filters	https://us.vwr.com/store/product?keyword=28497-925
164	MF-MILLIPORE MEMBRANE FILTER, 0.45 MM 100/PACK	37%	Filters	https://us.vwr.com/store/product?keyword=28148-584
165	STERILE SYRINGE FILTERS CA,0.8UM,25MM 50/CS	44%	Filters	https://us.vwr.com/store/product?keyword=10218-474
166	EZ-PAK MEMBRANES HAWG 47Q6000 600/PK	35%	Filters	https://us.vwr.com/store/product?keyword=13500-162
167	300ML GRADUATED FUNNEL 1CS	39%	Filters	https://us.vwr.com/store/product?keyword=71001-594
168	FILTER PAPER 7CM 100/PK	41%	Filters	https://us.vwr.com/store/product?keyword=28450-070
169	SIEVE S STEEL 8IN 9MSH US NO10	75%	Sieves	https://us.vwr.com/store/product?keyword=57334-552
170	VACUUM PRESSURE AIR PUMP 115V	64%	Pumps	https://us.vwr.com/store/product?keyword=54908-037
171	VARIABLE FLOW PUMP 115V	33%	Pumps	https://us.vwr.com/store/product?keyword=MFLX72240-20
172	SYRINGE PUMP 110V	47%	Pumps	https://us.vwr.com/store/product?keyword=52459-000
173	TUBING VINYL 1/4X1/16 50FT/PK	31%	Tubing	https://us.vwr.com/store/product?keyword=MFLX06405-06
174	VACUUM PUMP 115VAC 60HZ	49%	Pumps	https://us.vwr.com/store/product?keyword=54973-075
175	GEL SYSTEM MINI 7CMX8CM	77%	Electrophoresis Systems	https://us.vwr.com/store/product?keyword=89032-288
176	POWER SUPPLY 400MA 300V	31%	Power Supplies	https://us.vwr.com/store/product?keyword=10001-844
177	M-20 TRANS 8W 302NM UV EA	56%	Transilluminators	https://us.vwr.com/store/product?keyword=95042-358
178	DUAL POWER SUPPLY EVT 300	43%	Power Supplies	https://us.vwr.com/store/product?keyword=470005-302
179	UV CROSSLINKER AH	39%	UV Crosslinkers	https://us.vwr.com/store/product?keyword=10218-896
180	AGAROSE LOW EEO 100G	37%	Electrophoresis Gels	https://us.vwr.com/store/product?keyword=97062-244
181	ACRYLAMIDE:BISACRYLAMIDE 29:1	30%	Electrophoresis Gels	https://us.vwr.com/store/product?keyword=97064-556
182	ETHIDIUM BROMIDE 10ML	46%	Ethidium bromide	https://us.vwr.com/store/product?keyword=97064-970
183	50X TAE BUFFER 1L	29%	Buffers	https://us.vwr.com/store/product?keyword=97063-692
184	BUFFER PH 10.01 475 ML BTL	94%	Buffers	https://us.vwr.com/store/product?keyword=BDH5078-500ML
185	GENERULER 100BP RTU 5X50UG	29%	Electrophoresis Reagents	https://us.vwr.com/store/product?keyword=12001-730
186	MULTIBARRIER LG POUCH-100/PK	34%	Filters	https://us.vwr.com/store/product?keyword=10035-594
187	GOTAQ GREEN MASTER MIX	21%	Nucleic Acid Reagents	https://us.vwr.com/store/product?keyword=PAM7122
188	PHEN CHLOR IALC PH6.7 100ML	45%	Phenol : Chloroform : iso-Amyl alcohol	https://us.vwr.com/store/product?keyword=97064-692
189	MODIFIED TRYPSIN SEQ GRD 100UG	2%	Enzymes	https://us.vwr.com/store/product?keyword=101228-584
190	PROMEGA RECOMBINANT RNASIN RIBONUCLEASE INHIBITOR	11%	Proteins and Peptides	https://us.vwr.com/store/product?keyword=PAN2511
191	BLOOD AGAR 100/CS	72%	Media for Microbiology	https://us.vwr.com/store/product?keyword=10324-332
192	MUELLER HINTON AGR 150 MM 10PK	51%	Media for Microbiology	https://us.vwr.com/store/product?keyword=90006-472

193	DNTP MIX 10MM 1ML	32%	Nucleic Acid Reagents	https://us.vwr.com/store/product?keyword=101414-198
194	DNTP SET 100MM 1ML	11%	Nucleic Acid Reagents	https://us.vwr.com/store/product?keyword=PAU1330
195	EASY-PEEL HEAT SLNG FLM 100/CS	65%	Seals	https://us.vwr.com/store/product?keyword=60941-074
196	VERSO CDNA SYN RT KIT	32%	Nucleic Acid Reagents	https://us.vwr.com/store/product?keyword=101414-110
197	FUGENE HD	1%	Transfection Reagents	https://us.vwr.com/store/product?keyword=76628-450
198	PROTEIN A/G MAGNETIC AGAROSE 4 ML	6%	Protein Purification	https://us.vwr.com/store/product?keyword=PI78609
199	PGEM-T EASY VECTOR SYSTEMS	11%	Vectors, Plasmids and Libraries	https://us.vwr.com/store/product?keyword=PAA1360
200	MINERAL OIL 1L	33%	White mineral oil (petroleum)	https://us.vwr.com/store/product?keyword=AA31911-A1
201	OHAUS PORTABLE BALANCE WITH TOUCH SCREEN	35%	Balances and Scales	https://us.vwr.com/store/product?keyword=10805-288
202	METTLER TOLEDO ME103TE PRECISION BALANCE	32%	Balances and Scales	https://us.vwr.com/store/product?keyword=10821-510
203	STAINLESS STEEL ANALYTICAL WEIGHT 100 G	55%	Weights	https://us.vwr.com/store/product?keyword=12765-600
204	RANGER 3000 BENCH SCALE	35%	Balances and Scales	https://us.vwr.com/store/product?keyword=89497-014
205	HC103 HALOGEN MOISTURE BALANCE	25%	Analyzers	https://us.vwr.com/store/product?keyword=10820-448
206	ALUMINUM FOIL 12IN X 500FT	43%	Aluminum Foil	https://us.vwr.com/store/product?keyword=100496-118
207	WEIGH BOATS MEDIUM 500/PK	94%	Boats	https://us.vwr.com/store/product?keyword=10770-406
208	ALUM DISH FLUTED 42ML 144/PK	51%	Boats	https://us.vwr.com/store/product?keyword=10806-406
209	WEIGH DISH POLYSTYRENE LARGE 500/CS	90%	Boats	https://us.vwr.com/store/product?keyword=10770-450
210	METTLER TOLEDO XSR204 ANALYTICAL BALANCE	23%	Balances and Scales	https://us.vwr.com/store/product?keyword=76292-098
211	50ML ABSROBENT SHEET 100/PK	62%	Spill Control Materials	https://us.vwr.com/store/product?keyword=11217-524
212	VINYL MEASURING RULER 10/PK	37%	Rulers	https://us.vwr.com/store/product?keyword=75817-994
213	BIBULOU PAPER 15X10CM	90%	Paper	https://us.vwr.com/store/product?keyword=28511-007
214	ALL-METAL HAND TALLY COUNTER	79%	Cash and Check Handling Supplies	https://us.vwr.com/store/product?keyword=23609-102
215	RADIATION DETECTOR	66%	Gamma Radiation Detector F/Leak Test (no cat	https://us.vwr.com/store/product?keyword=76299-468
216	CALORIMETER 115VAC 50/60 HZ	42%	Calorimeters	https://us.vwr.com/store/product?keyword=19420-034
217	ACID DIGESTION BOMB 23ML	44%	Digestion Systems	https://us.vwr.com/store/product?keyword=25227-094
218	ELECTROTHERMAL MELTING TEMP	44%	Melting Point Apparatus	https://us.vwr.com/store/product?keyword=76269-138
219	TRACEABLE THERMOMETER ULTRA EA	52%	Thermometers	https://us.vwr.com/store/product?keyword=15551-004
220	TEST TUBE TRAY 13-25MM	48%	Baths	https://us.vwr.com/store/product?keyword=13306-364
221	DURAC PLUS THERMOMETER	87%	Thermometers	https://us.vwr.com/store/product?keyword=89095-590
222	OHAUS MB23 MOISTURE ANALYZER	22%	Analyzers	https://us.vwr.com/store/product?keyword=97021-958
223	DEEPWELL 96 PLATE PS V 50/PK	70%	Microplates	https://us.vwr.com/store/product?keyword=89511-234
224	HYDROMETER 0.900-1.000	60%	Hydrometers	https://us.vwr.com/store/product?keyword=30617-754
225	PCR ADHESIVE SEALS 100/CS	61%	Seals	https://us.vwr.com/store/product?keyword=60941-072
226	CLEAR POLYSTYRENE 96-WEELL MICROPLATES 100/CS	84%	Microplates	https://us.vwr.com/store/product?keyword=82050-622
227	MICROPLATE SPECTROPHOTOMETER	8%	Microplate Readers	https://us.vwr.com/store/product?keyword=89212-396
228	CO2 OR O2 ANALYZER REFILL KITS 0-7.6% ANLYZR 3/PK	70%	Analyzers	https://us.vwr.com/store/product?keyword=10655-115
229	DE TUBE HYDROGEN SULFIDE 2/A 10/PK	50%	Gas Detection Systems	https://us.vwr.com/store/product?keyword=13453-144
230	CARBOXYL MAGNETIC BEADS, HYDROPHOBIC 15 ML	43%	Beads	https://us.vwr.com/store/product?keyword=10204-670
231	SPECTROSCOPE W/TRIPOD	29%	Spectrophotometers and Spectrometers	https://us.vwr.com/store/product?keyword=470340-220
232	BIOTEK FILTER CUBES FOR IMAGING MULTI-MODE READER			
233	LAMOTTE DC1500 CHLORINE COLORIMETER KIT - DPD TABLET	93%	Environmental Test Kits	https://us.vwr.com/store/product?keyword=82013-842
234	AGILENT BIOTEK 800 TS ABSORBANCE READER	18%	Microplate Readers	https://us.vwr.com/store/product?keyword=76291-982
235	AGILENT BIOTEK FILTERS FOR ELX800 ABSORBANCE MICROPLATE READER		Spectrophotometers and Photometers	
236	NANODROP 2000/2000C SPECTROPHOTOMETERS	30%	Spectrophotometers and Photometers	https://us.vwr.com/store/product?keyword=75998-064
237	GENESYS 30 VIS, US	16%	Spectrophotometers and Photometers	https://us.vwr.com/store/product?keyword=10861-086
238	HYDRANAL-METOH RAPID HYD 1L	31%	Karl Fischer Titrants and Reagents	https://us.vwr.com/store/product?keyword=BJ37817-1L-US
239	PP TITRATION CUPS 480/CS	3%	Titration	https://us.vwr.com/store/product?keyword=56221-531
240	METTLER TOLEDO FIVEASY F20 PH/MV METERS	22%	Electrochemical Meters	https://us.vwr.com/store/product?keyword=10821-410
241	PH INDICATOR PAPERS, CF STRIPS 0-14 BY 1 6X80MM 100/PK	61%	Test Paper	https://us.vwr.com/store/product?keyword=BDH35309.606
242	BUFFER CAPSULES PH 4 5VL/PK	47%	Buffers	https://us.vwr.com/store/product?keyword=34175-129
243	PH PAPER STRIPS 0.0-14.0 10/CS	44%	Test Paper	https://us.vwr.com/store/product?keyword=470175-330
244	PH PLASTIC STRIP 0.0-14.0	61%	Test Paper	https://us.vwr.com/store/product?keyword=BDH35309.606
245	PH/ATC TRIODE COMBINATION ELECTRODE	43%	Electrodes	https://us.vwr.com/store/product?keyword=97015-738
246	CAP MEMBRANE KIT INC ELECT 6PK	53%	Filters	https://us.vwr.com/store/product?keyword=52457-598
247	INLAB ROUTINE PH ELECTRODES	17%	Electrodes	https://us.vwr.com/store/product?keyword=97001-588
248	INLAB EXPERT PH ELECTRODES	17%	Electrodes	https://us.vwr.com/store/product?keyword=97001-608
249	PH ELECTRODE CLEANING AND STORAGE SOLUTIONS 475 ML	44%	Electrolytes	https://us.vwr.com/store/product?keyword=14004-272
250	ORION LOW MAINT TRIODE PH/ATC	43%	Electrodes	https://us.vwr.com/store/product?keyword=97015-738
251	PHTESTR 30 OAKTON	27%	Electrochemical Meters	https://us.vwr.com/store/product?keyword=101076-408
252	ACCUMET GAS-SENSING COMBINATION ISES	46%	Electrodes	https://us.vwr.com/store/product?keyword=10010-804
253	ORION FLUORIDE ELECTRODES	31%	Electrodes	https://us.vwr.com/store/product?keyword=34117-932
254	OAKTON CONDUCTIVITY SOLUTION 500 ML	37%	Standards	https://us.vwr.com/store/product?keyword=76338-542
255	ORION™ RDO™ PROBE OPTICAL CAP REPLACEMENT	51%	Electrodes	https://us.vwr.com/store/product?keyword=97015-850
256	OBOD SENSOR CAP	14%	REPLACEMENT DO SENSOR CAP (no cate	https://us.vwr.com/store/product?keyword=470324-710
257	DROPPER GLASS W/RUBBER NIPL 30ML 6/CS	53%	Bottles	https://us.vwr.com/store/product?keyword=16429-012
258	GLASS BEADS SOLID 5MM 1LB/PK	41%	Beads	https://us.vwr.com/store/product?keyword=48300-448
259	ORION DURAPROBE 4-CELL CONDUCTIVITY PROBES 3 METER	44%	Electrodes	https://us.vwr.com/store/product?keyword=10010-696
260	ORION STAR T920 REDOX TITRATOR AND KIT	37%	Titration	https://us.vwr.com/store/product?keyword=76220-714
261	RECTANGULAR TLC DEVELOPING TANKS 1/C5	22%	TLC Developing Tanks	https://us.vwr.com/store/product?keyword=80060-616
262	TLC SILICA GEL 60 ALUM 25PC/EA	56%	TLC Plates	https://us.vwr.com/store/product?keyword=EM1.05553.0001
263	RESTEK RTX-CLPESTICIDES2 CAPILLARY COLUMNS	23%	Chromatography Columns	https://us.vwr.com/store/product?keyword=10849-894
264	BUCHI FLASHPURE ID SILICA FLASH CHROMATOGRAPHY CARTRIDGES	47%	Chromatography Columns	https://us.vwr.com/store/product?keyword=75794-688
265	ROCHE DIAGNOSTICS ACC-CHEKPERFMA TST STRP 50/PK	51%	Clinical Diagnostic Systems	https://us.vwr.com/store/product?keyword=75840-798
266	ROCHE DIAGNOSTICS AVL 9180 SERIES ELECTROLYTE ANALYZERS	46%	Clinical Diagnostic Systems	https://us.vwr.com/store/product?keyword=103881-354

267	ABBOTT LABORATORIES CC ALKALINE WASH 2X500ML/EA	23%	Cleaning Agents	https://us.vwr.com/store/product?keyword=60787-682
268	ABBOTT LABORATORIES CC CART 55ML NATURAL 20/EA			
269	MODULUS DATA SYSTEMS DIFFCOUNT III ELECTRONIC DIFFERENTIAL TALLY COUNTER	26%	Cell Counters and Flow Cytometers	https://us.vwr.com/store/product?keyword=470309-548
270	SKC, INC. C-CHIP DISPOSABLE HEMACYTOMETERS 50/PACK	63%	Slides	https://us.vwr.com/store/product?keyword=82030-468
271	BONE CHISEL 0.5" BEVELED EDGE	15%	Chisels	https://us.vwr.com/store/product?keyword=76549-260
272	VIRCHOW SKULL BREAKER, EDGE: 0.625 IN. (1.5CM)	1%	Chisels	https://us.vwr.com/store/product?keyword=100190-210
273	PILOCARPINE HYDROCHLORIDE 100 ML	3%	NINE HCL 99.68% CAS 54-71-7 50 MG (n	https://us.vwr.com/store/product?keyword=103544-254
274	BECKMAN COULTER ISOFLOW SHEATH FLUID, 4 X 1.8 L			
275	NICHROME/ALUMINUM INOCULATING LOOPS 12/PK	55%	Spreaders	https://us.vwr.com/store/product?keyword=10806-354
276	BD GASPAC EZ GAS CONTAINER SYSTEM SACHETS 20/PK	47%	Anaerobic Systems	https://us.vwr.com/store/product?keyword=90003-642
277	LYSING MATRIX B 500X 2ML TUBES	48%	Homogenizers	https://us.vwr.com/store/product?keyword=75784-618
278	HALT PHOSPHATASE INHIBITOR SINGLE-USE COCKTAIL	4%	Cell Culture Supplements and Additives	https://us.vwr.com/store/product?keyword=PI78440
279	PIERCE PROTEASE INHIBITOR TABLETS 20/BOTTLE	2%	Protein Purification	https://us.vwr.com/store/product?keyword=PIA32963
280	SCINTIVERSE BD 4L	26%	Scintillation Cocktails	https://us.vwr.com/store/product?keyword=61000-508
281	BLD BK SALINE BUF .85% 10 L	64%	Buffers	https://us.vwr.com/store/product?keyword=89370-100
282	SURGISCREEN REAGENT RED BLOOD CELLS 10ML 3/PK			
283	ABBOTT CASSETTE CARTRIDGES FOR CHOLESTECH LDX SYSTEM 10/PK			
284	HYDROGEN PEROXIDE 30% 450ML	66%	Hydrogen Peroxide	https://us.vwr.com/store/product?keyword=BDH7690-1
285	BORIC ACID, 4% INDICATING, 20L	47%	RIC ACID 4% INDICATING 20L (no categ	https://us.vwr.com/store/product?keyword=101204-176
286	BROMOTHYMOL BLUE, 0.04%, 500ML	60%	Bromothymol blue sodium salt	https://us.vwr.com/store/product?keyword=BDH7393-2
287	ORG CARBON STD, 1=1, 500 ML	65%	Standards	https://us.vwr.com/store/product?keyword=RC184716
288	CHLORIDE COLOR REAG, 1 L	57%	Environmental Test Kits	https://us.vwr.com/store/product?keyword=RC1940-32
289	CONDUCTIVITY STD, 100 5S/CM, 1 L	61%	Standards	https://us.vwr.com/store/product?keyword=12777-828
290	PROTOCOL 10% BUFF FORMALN 5GAL	91%	Formalin	https://us.vwr.com/store/product?keyword=10790-714
291	DE-IONIZED WATER 1GAL	61%	Water	https://us.vwr.com/store/product?keyword=BDH1168-4LP
292	CYANIDE STD, 1000 PPM, 120 ML	75%	Standards	https://us.vwr.com/store/product?keyword=RC2543-4
293	ETHANOL, DENATURED, 70%, 4 L	61%	Alcohol	https://us.vwr.com/store/product?keyword=BDH1164-4LP
294	EDTA, 0.0100 MOLAR, 500ML	56%	EDTA disodium salt	https://us.vwr.com/store/product?keyword=RC2700-16
295	FERRIC CHLORIDE, 0.025%, 1 L	61%	Iron(III) chloride	https://us.vwr.com/store/product?keyword=BDH7318-1
296	FLUORIDE STD, 1000 PPM, 120 ML	61%	FLUORIDE IC standard (no category)	https://us.vwr.com/store/product?keyword=RC3173-4
297	GLUCOSE-GLUTAMIC ACID, 500 ML	58%	Standards - environmental analysis standar	https://us.vwr.com/store/product?keyword=RC3255-16
298	HYDROCHLORIC ACID, 10% V/V, 4L	56%	Hydrochloric acid	https://us.vwr.com/store/product?keyword=RCR3570400-4A
299	IODINE 0.025N, 500ML	42%	Iodine	https://us.vwr.com/store/product?keyword=BJ405353-500ML
300	ISOPROPYL ALCOHOL, 70%, 1 L	82%	2-Propanol	https://us.vwr.com/store/product?keyword=BDH1131-1LP
301	MAGNESIUM SULFATE, 2.25%, 1 L	59%	Magnesium sulfate	https://us.vwr.com/store/product?keyword=RC453032
302	NITROGEN STD, 1000 PPM, 500 ML	69%	Standards - anionic standards	https://us.vwr.com/store/product?keyword=RC5459-16
303	PHOSPHATE STD, 1000 PPM, 120ML	60%	Standards - anionic standards	https://us.vwr.com/store/product?keyword=RC58394
304	POTASSIUM BIODATE, 0.025 N,1L	60%	Potassium hydrogen diiodate	https://us.vwr.com/store/product?keyword=RC5875-32
305	SILVER NITRATE, 0.0141 N, 10 L	62%	Silver nitrate	https://us.vwr.com/store/product?keyword=BDH7359-1
306	SODIUM HYDROXIDE, 6 N, 1 L	61%	Sodium hydroxide	https://us.vwr.com/store/product?keyword=BDH7226-1
307	STARCH INDICATOR, 1%, 1 L	76%	Starch	https://us.vwr.com/store/product?keyword=BDH5104-1L
308	SULFURIC ACID, 0.1 N, 1 L	59%	Sulfuric acid	https://us.vwr.com/store/product?keyword=BDH7230-1
309	TRICHLOROACETIC ACID, 10%, 1 L	62%	Trichloroacetic acid (TCA)	https://us.vwr.com/store/product?keyword=RC868532
310	ZINC SULFATE, 1.180 SG, 4 L	58%	Zinc sulfate	https://us.vwr.com/store/product?keyword=RC96501
311	HYDROGEN PEROXIDE 30% CR 100ML	64%	Hydrogen peroxide	https://us.vwr.com/store/product?keyword=MK524002
312	LATEX BULB 2ML 72/PK	78%	Pipettes	https://us.vwr.com/store/product?keyword=82024-554
313	SILICONE BULB-TYPE SAFETY PIPET FILLERS	94%	Pipettes	https://us.vwr.com/store/product?keyword=53497-009
314	DRUMMOND ORIGINAL PORTABLE PIPET-AID PIPET CONTROLLER 110V	56%	Pipettes	https://us.vwr.com/store/product?keyword=53498-103
315	RESEARCH PLUS VARIABLE ADJUSTABLE VOLUME PIPETTES: MULTI-CHANNEL	46%	Pipettes	https://us.vwr.com/store/product?keyword=89125-336
316	RESEARCH PLUS VARIABLE ADJUSTABLE VOLUME PIPETTES: SINGLE-CHANNEL	22%	Pipettes	https://us.vwr.com/store/product?keyword=75874-566
317	GILSON MICROMAN E POSITIVE DISPLACEMENT PIPETTES	37%	Pipettes	https://us.vwr.com/store/product?keyword=76178-470
318	PIPETTE TIP POLYPROPYLENE 200 ML 1000/PK	80%	Pipette Tips	https://us.vwr.com/store/product?keyword=14229-830
319	EPPENDORF EPTIPS 0.1-5ML 500TP 500/CS	63%	Pipette Tips	https://us.vwr.com/store/product?keyword=75845-008
320	EPPENDORF COMBITIPS ADVANCED STANDARD PIPETTOR TIPS 50 ML 100/CS	41%	Pipette Tips	https://us.vwr.com/store/product?keyword=89232-946
321	THERMO SCIENTIFIC FINNTIP PIPETTE TIPS 0.2-10UL 960/PK	52%	Pipette Tips	https://us.vwr.com/store/product?keyword=53515-956
322	CORNING FALCON CELL CULTURE INSERTS 24WELL 8ML 48/CS	38%	Microplates	https://us.vwr.com/store/product?keyword=29442-120
323	POLYPROPYLENE MICROTITER TUBES 1.2ML 1000/PK	78%	Tubes	https://us.vwr.com/store/product?keyword=46300-494
324	MICROCENTRIFUGE TUBES WITH STANDARD SNAP CAPS 0.5 ML 500/PACK	74%	Tubes	https://us.vwr.com/store/product?keyword=22234-042
325	CORNING FALCON 15 ML CONICAL CENTRIFUGE TUBES 500/CS	46%	Tubes	https://us.vwr.com/store/product?keyword=21008-936
326	CORNING POLYPROPYLENE CENTRIFUGE TUBES, STERILE 15 ML 500/CS	46%	Tubes	https://us.vwr.com/store/product?keyword=21008-936
327	CRYOLITE CRYOGENIC STORAGE VIALS 2ML 500/CS	69%	Vials	https://us.vwr.com/store/product?keyword=89125-500
328	THERMO SCIENTIFIC NALGENE GENERAL LONG-TERM STORAGE CRYOGENIC TUBES 2ML 500/CS	40%	Vials	https://us.vwr.com/store/product?keyword=66008-728
329	EXTERNALLY AND INTERNALLY THREADED CRYOGENIC STORAGE VIALS 2 ML 100/PK	48%	Vials	https://us.vwr.com/store/product?keyword=10018-754
330	NMR TUBE 5MM BULK 50/CS	45%	Tubes	https://us.vwr.com/store/product?keyword=KIT897193-0050
331	PLAIN DISPOSABLE BOROSILICATE GLASS TUBES 4 ML 1000/CS	71%	Tubes	https://us.vwr.com/store/product?keyword=60826-825
332	CULTURE TUBE 6X50MM 1000/CS	91%	Tubes	https://us.vwr.com/store/product?keyword=47729-566
333	PYREX NARROW MOUTH HEAVY-DUTY GLASS ERLENMEYER FLASK 250 ML 12/PK	67%	Flasks	https://us.vwr.com/store/product?keyword=29136-060
334	PYREX VISTA CYLINDER 100ML 12/CS	40%	Cylinders	https://us.vwr.com/store/product?keyword=89090-114
335	KIMAX CLASS A GRADUATED CYLINDER 6/CS	51%	Cylinders	https://us.vwr.com/store/product?keyword=89217-666
336	CORNING COSTAR 6-WELL CLEAR TC-TREATED MULTIPLE WELL PLATE 50/CS	48%	Microplates	https://us.vwr.com/store/product?keyword=29442-042
337	ADHESIVE PLATE SEALS 100/CS	62%	Seals	https://us.vwr.com/store/product?keyword=89134-428
338	CORNING FALCON POLYSTYRENE MICROPLATES 50/CS	48%	Microplates	https://us.vwr.com/store/product?keyword=15705-056
339	CORNING TC-TREATED CULTURE DISHES 100X20MM 500/CS	49%	Culture Dishes	https://us.vwr.com/store/product?keyword=25382-428
340	CELL SCRAPERS 10 INCH HANDLE 100/CS	84%	Cell Scrapers	https://us.vwr.com/store/product?keyword=10062-904

341	CELL STRAINER STRL 100UM 50/CS	76%	Cell Strainers	https://us.vwr.com/store/product?keyword=76327-102
342	BIOLITE CELL CULTURE TREATED DISHES 150X20MM 120/CS	83%	Culture Dishes	https://us.vwr.com/store/product?keyword=10062-882
343	CELLINE 15 ML BIOREACTOR FLASK	40%	Flasks	https://us.vwr.com/store/product?keyword=89237-446
344	BIOLITE 75CM2 FLSK VENT 100/CS	85%	Flasks	https://us.vwr.com/store/product?keyword=10062-860
345	INOCULATING LOOP 10UL 50/TB 1000PK	71%	Spreaders	https://us.vwr.com/store/product?keyword=76544-926
346	SYNTHWARE LOW FORM 30 ML GOOCH CRUCIBLES	62%	Crucibles	https://us.vwr.com/store/product?keyword=60003-352
347	CRUCIBLE HIGH FORM 15 ML 6/PK	77%	Crucibles	https://us.vwr.com/store/product?keyword=89037-992
348	CRUCIBLE COVER 34MM6/PK	77%	Lids	https://us.vwr.com/store/product?keyword=89038-006
349	BENCHKOTE PROTECTOR SHEET 46X57CM 100/PK	25%	Surface Protectors	https://us.vwr.com/store/product?keyword=10035-340
350	LABMAT LINER 20INX50FT ROLL	69%	Surface Protectors	https://us.vwr.com/store/product?keyword=54110-300
351	SURGICAL DESIGN NO. 11 CARBON SCALPEL BLADE 100/PACK	52%	Scalpels and Scalpel Assemblies	https://us.vwr.com/store/product?keyword=76457-450
352	BARD-PARKER PROTECTED DISPOSABLE SCALPEL 10/PK	51%	Scalpels and Scalpel Assemblies	https://us.vwr.com/store/product?keyword=75795-250
353	BLADES SNGLE EDGE .009IN 100PK	93%	Razors and Blades	https://us.vwr.com/store/product?keyword=55411-050
354	SHARP-POINTED DISSECTING SCISSORS CURVED	47%	Scissors	https://us.vwr.com/store/product?keyword=76457-392
355	PARAFILM 4 IN X 250FT/RL	65%	Seals	https://us.vwr.com/store/product?keyword=89031-575
356	ALUMINUM FOIL 18IN X 50FT	86%	Aluminum Foil	https://us.vwr.com/store/product?keyword=89079-075
357	THERMOMETER SWIVEL CLAMP	71%	Clamps	https://us.vwr.com/store/product?keyword=21573-060
358	HEAVY-DUTY PINCHCOCK	83%	Clamps	https://us.vwr.com/store/product?keyword=470019-490
359	CASTALOY CLAMP REGULAR HOLDER	37%	Clamps	https://us.vwr.com/store/product?keyword=80063-652
360	STOPPER SLOTTED 13MM 1000/CS	58%	Stoppers	https://us.vwr.com/store/product?keyword=66010-865
361	STOPPER 20MM FLANGE 1000/CS	53%	Stoppers	https://us.vwr.com/store/product?keyword=76332-882
362	SLEEVE STOPPER SIZE 14 50/CS	71%	Stoppers	https://us.vwr.com/store/product?keyword=89097-540
363	RUBBER STOPPER SIZE 3 PK/1LB	77%	Stoppers	https://us.vwr.com/store/product?keyword=59580-149
364	COVER GLASS 20MMX26MMX.5MM EA	90%	Cover Glasses	https://us.vwr.com/store/product?keyword=16007-000
365	HEMACYTOMETER COUNTING CHAMBER	63%	Slides	https://us.vwr.com/store/product?keyword=82030-468
366	FUNNEL 60MM DISP PS 100/CS	78%	Funnels	https://us.vwr.com/store/product?keyword=414004-290
367	TIPS TRANSFERPETTE 5ML 200/CS	62%	Pipette Tips	https://us.vwr.com/store/product?keyword=18900-052
368	FUNNEL 60MM DISP PS 100/CS	32%	Funnels	https://us.vwr.com/store/product?keyword=76521-498
369	TAPE YELLOW 25MMX55M 3/PK	89%	Tapes	https://us.vwr.com/store/product?keyword=89098-096
370	EPPENDORF 6 PIPETTER CAROUSEL STAND	67%	Pipette Stands	https://us.vwr.com/store/product?keyword=76204-774
371	PIPET STATION 6 POSITION	72%	Pipette Stands	https://us.vwr.com/store/product?keyword=82024-544
372	SPILLTRAY AND DRYING RACK EA	60%	Spill Control Materials	https://us.vwr.com/store/product?keyword=46610-022
373	BOILING STONES TFE 450GM BTL	68%	Boiling Stones	https://us.vwr.com/store/product?keyword=26397-103
374	PAN STERILIZING PP 10 QT	77%	Trays/Dishes/Pots	https://us.vwr.com/store/product?keyword=62662-026
375	DESICCATOR WITH PLATE 250MM	68%	Desiccators	https://us.vwr.com/store/product?keyword=75871-666
376	ACRYLIC DESICCATOR CABINETS 12X12X12IN	60%	Desiccators	https://us.vwr.com/store/product?keyword=32800-012
377	TYVEK 121S SERIES COVERALLS XL 25/CS	60%	Disposable Garments	https://us.vwr.com/store/product?keyword=89207-872
378	KIMBERLY-CLARK PROFESSIONAL UNIVERSAL PRECAUTIONS LAB COATS WOMEN MEDIUM	40%	Disposable Garments	https://us.vwr.com/store/product?keyword=10815-740
379	TYVEK SLEEVES WH 100PR/CS	66%	Disposable Garments	https://us.vwr.com/store/product?keyword=89125-646
380	HOT-HAND SILICONE RUBBER GRIP MITTS	67%	Hot Hand Protectors	https://us.vwr.com/store/product?keyword=89094-596
381	EYE WASH BOTTLE 16OZ	65%	First Aid Supplies	https://us.vwr.com/store/product?keyword=76049-014
382	NITRILE GLOVES BLUE SIZE L 180/PK	43%	Gloves	https://us.vwr.com/store/product?keyword=76449-368
383	HONEYWELL NORTH A700 SERIES SAFETY GLASSES	76%	Safety Glasses	https://us.vwr.com/store/product?keyword=89020-064
384	HONEYWELL DEXI-TASK POWDER FREE NITRILE GLOVES SIZE M 1000/CASE	72%	Gloves	https://us.vwr.com/store/product?keyword=89022-062
385	3M S-SERIES PREMIUM SUSPENSION HOOD MED/LARGE 5/CS	57%	Respirators	https://us.vwr.com/store/product?keyword=89132-108
386	POLY DISP APRONS SIZE S 50/PK	88%	Disposable Garments	https://us.vwr.com/store/product?keyword=10826-007
387	WORKRITE FLAME RESITANCE CHEMICAL PROTECTION LAB COAT, MEN'S LARGE	42%	Workwear	https://us.vwr.com/store/product?keyword=75820-346
388	DUPONT PROSHIELD 30 SHOE COVERS SIZE LARGE 200/CS	65%	Disposable Garments	https://us.vwr.com/store/product?keyword=80076-700
389	CHEMICAL SPLASH AND IMPACT GOGGLES	83%	Goggles	https://us.vwr.com/store/product?keyword=80800-004
390	CLEAR SAFETY GLASSES	78%	Safety Glasses	https://us.vwr.com/store/product?keyword=89187-986
391	3-PLY BLUE FACEMASK W EARLOOPS 500/CS	93%	Masks	https://us.vwr.com/store/product?keyword=414004-662
392	RESPIRATOR 3M 7502 MED	62%	Respirators	https://us.vwr.com/store/product?keyword=43100-106
393	DISSECT FORCEPS ECONOMY 4.5IN	81%	Forceps	https://us.vwr.com/store/product?keyword=89259-944
394	BUBBLE POUCH 6C COMPARTMENT 25/CS	55%	Bags	https://us.vwr.com/store/product?keyword=11217-558
395	RD PLASTICS THREE-WALL 6X9 INCH RECLOSABLE BIOHAZARD SPECIMEN BAGS 1000/CS	82%	Bags	https://us.vwr.com/store/product?keyword=11215-684
396	HONEYWELL UVEX FUTURA CHEMICAL-SPLASH GOGGLES	67%	Goggles	https://us.vwr.com/store/product?keyword=33002-179
397	SUPERTEK SCIENTIFIC TEST TUBE HOLDERS	87%	Clamps	https://us.vwr.com/store/product?keyword=470121-808
398	BD STERILE FLOCKED SWABS 100/PK	52%	Swabs	https://us.vwr.com/store/product?keyword=89194-872
399	50ML ABSORBENT STRIP 100/PK	62%	Spill Control Materials	https://us.vwr.com/store/product?keyword=11217-524
400	PLASTIC PETRISLIDES 100/PK	39%	Culture Dishes	https://us.vwr.com/store/product?keyword=28145-473

2.- Evaluation Plan Stage 3 Minimum Discount Off List

Minium Discount Percent Off List:--

3- 2. Evlauation Plan Stage 3 Volume Discounts

Instructions:
Provide tiered volume discounts based on master agreement sales volume; you may add as many lines as necessary.

Tier	Master Agreement Sales Volume
Example	\$1,000,000
1	negotiated upon order level
2	
3	
4	
5	

300	ISOPROPYL ALCOHOL, 70%, 1 L	82%	2-Propanol
19	ACETONE CERTIFIED ACS 20L	75%	Acetone
293	ETHANOL, DENATURED, 70%, 4 L	61%	Alcohol
206	ALUMINUM FOIL 12IN X 500FT	43%	Aluminum Foil
356	ALUMINUM FOIL 18IN X 50FT	86%	Aluminum Foil
30	AMMONIUM CHLORIDE ACS 500 G	64%	Ammonium chloride
276	BD GASPAK EZ GAS CONTAINER SYSTEM SACHETS 20/PK	47%	Anaerobic Systems
222	OHAUS MB23 MOISTURE ANALYZER	22%	Analyzers
205	HC103 HALOGEN MOISTURE BALANCE	25%	Analyzers
228	CO2 OR O2 ANALYZER REFILL KITS 0-7.6% ANLYZR 3/PK	70%	Analyzers
24	GOAT ANTI-RABBIT IGG H&L ANTIBODY (HRP) 2ML	29%	Antibodies
394	BUBBLE POUCH 6C COMPARTMENT 25/CS	55%	Bags
133	NASCO WHIRL-PAK PE BAGS FOR CHLORINATED WATER 100/PK	71%	Bags
395	RD PLASTICS THREE-WALL 6X9 INCH RECLOSABLE BIOHAZARD SPECIMEN BAGS 1000/CS	82%	Bags
131	BAG SPECIMENBIOHAZARD 6X9INCH 500CS	60%	Bags
210	METTLER TOLEDO XSR204 ANALYTICAL BALANCE	23%	Balances and Scales
202	METTLER TOLEDO ME103TE PRECISION BALANCE	32%	Balances and Scales
201	OHAUS PORTABLE BALANCE WITH TOUCH SCREEN	35%	Balances and Scales
204	RANGER 3000 BENCH SCALE	35%	Balances and Scales
220	TEST TUBE TRAY 13-25MM	48%	Baths
109	PRECISION 15L SHAKING BATH	27%	Baths
108	ISOTEMP 5L GENERAL PURPOSE BATH	32%	Baths
258	GLASS BEADS SOLID 5MM 1LB/PK	41%	Beads
230	CARBOXYL MAGNETIC BEADS, HYDROPHOBIC 15 ML	43%	Beads
57	GLASS BEADS SOLID 3MM 1LB/PK	82%	Beads
70	DIGITAL DRY BATHS/BLOCK HEATER 2BLOCK 120V	32%	Block Heaters
49	MINI DRY BATH HEAT 15X1.5ML	47%	Block Heaters
69	DRY BATH BLOCK, 28 X 1.5 ML	49%	Block Heaters
132	LANCET PURP 30GAUGE X1.5MM 200PK RX	38%	Blood Lancets
208	ALUM DISH FLUTED 42ML 144/PK	51%	Boats
209	WEIGH DISH POLYSTYRENE LARGE 500/CS	90%	Boats
207	WEIGH BOATS MEDIUM 500/PK	94%	Boats
373	BOILING STONES TFE 450GM BTL	68%	Boiling Stones
285	BORIC ACID, 4% INDICATING, 20L	47%	BORIC ACID 4% INDICATING 20L (no category)
155	KJEL-SORB TM SOL 4LITER	63%	BORIC ACID 4% INDICATING 4L
257	DROPPER GLASS W/RUBBER NIPL 30ML 6/CS	53%	Bottles
40	MIST SPRAY BOTTLE PUMP 8 OZ	67%	Bottles
97	BTL DROP-DISP LDPE 30ML 12/PK	75%	Bottles
38	CARBOY PP W / HANDLES AUTOCLAVABLE 10L	84%	Bottles
41	WIDE-MOUTH PLASTIC BOTTLE, HDPE, 500ML (16OZ); 12/PK	92%	Bottles
127	CENTRIFUGE TUBE 500ML 6/PK	61%	Bottles
112	JAR WIDEMOUTH PP 16OZ/500ML 6/PK	73%	Bottles
42	ROUND NARROW-MOUTH AMBER GLASS 1L BOTTLE WITH CLOSURE 12/CS	94%	Bottles
86	FIBERBOARD STORAGE BOXES 12 PACK	62%	Boxes
68	DIVIDER GRID 1/2IN 81CELL 12PK	78%	Boxes
13	BROMOBENZENE, 99% 250ML	31%	Bromobenzene
286	BROMOTHYMOLO BLUE, 0.04%, 500ML	60%	Bromothymol blue sodium salt
183	50X TAE BUFFER 1L	29%	Buffers
242	BUFFER CAPSULES PH 4 5VL/PK	47%	Buffers
281	BLD BK SALINE BUF .85% 10 L	64%	Buffers
6	BUFFER CLRD YEL PH 7.00 500ML	93%	Buffers
4	BUFFER COLOR RED PH 4.00 500ML	94%	Buffers
184	BUFFER PH 10.01 475 ML BTL	94%	Buffers
3	BUFFER PH 7.00 475 ML	94%	Buffers
5	BUFFER COLRD BLUE PH 10 500ML	96%	Buffers
216	CALORIMETER 115VAC 50/60 HZ	42%	Calorimeters
36	STAINLESS STEEL UTILITY CART	66%	Carts
214	ALL-METAL HAND TALLY COUNTER	79%	Cash and Check Handling Supplies
269	MODULUS DATA SYSTEMS DIFFCOUNT III ELECTRONIC DIFFERENTIAL TALLY COUNTER	26%	Cell Counters and Flow Cytometers
27	RPML-1640 LIQUID MEDIA 500ML	84%	Cell Culture Media
278	HALT PHOSPHATASE INHIBITOR SINGLE-USE COCKTAIL	4%	Cell Culture Supplements and Additives
75	CELL LIFTER 100/CS	74%	Cell Scrapers
76	CELL SCRAPER INDIV WRAP 100/CS	84%	Cell Scrapers
340	CELL SCRAPERS 10 INCH HANDLE 100/CS	84%	Cell Scrapers
341	CELL STRAINER STRL 100UM 50/CS	76%	Cell Strainers
77	CELL STRAINER STRL 40UM 50/CS	79%	Cell Strainers
125	ROTOR LYNX F14-6X250Y EA	24%	Centrifuges
121	EPENDORF 5430 CENTRIFUGE 120V	37%	Centrifuges
126	F15-8X50C FIBERLITE ROTOR	43%	Centrifuges
124	LYNX 4000 200-240V 50/60 HZ EA	25%	Centrifuges
122	CORNING MINI CENTRIFUGE	29%	Centrifuges
123	SORVALL ST8, 120V	30%	Centrifuges
272	VIRCHOW SKULL BREAKER, EDGE: 0.625 IN. (1.5CM)	1%	Chisels
271	BONE CHISEL 0.5" BEVELED EDGE	15%	Chisels
1	CHLOROFORM-D, 99.8 ATOM 100 ML	28%	Chloroform-[D1]
263	RESTEK RTX-CLPESTICIDES2 CAPILLARY COLUMNS	23%	Chromatography Columns
264	BUCHI FLASHPURE ID SILICA FLASH CHROMATOGRAPHY CARTRIDGES	47%	Chromatography Columns
107	ISOTEMP 4100R20 REF BATH-115V	32%	Circulating Thermostats
110	ARCTIC A10 REFRIGERATED CIRCULATORS	34%	Circulating Thermostats
359	CASTALOY CLAMP REGULAR HOLDER	37%	Clamps
357	THERMOMETER SWIVEL CLAMP	71%	Clamps
358	HEAVY-DUTY PINCHCOCK	83%	Clamps
397	SUPERTEK SCIENTIFIC TEST TUBE HOLDERS	87%	Clamps
267	ABBOTT LABORATORIES CC ALKALINE WASH 2X500ML/EA	23%	Cleaning Agents
94	LABSOLUTION DETERGENT 10 LBS	31%	Cleaning Agents
95	SPARKLEEN I MANUAL WASH 3.25LB BOX	36%	Cleaning Agents
140	STERILE 2-PLY ALCOHOL PREP PAD 200/PK	47%	Cleaning Agents
99	CIDEHOL 70 ISOPROPYL ALCOHOL SOLUTION 1 GAL	51%	Cleaning Agents
134	BD VACUTAINER PLASTIC BLOOD COLLECTION TUBE 10ML 100/PK	48%	Clinical Diagnostic Systems
266	ROCHE DIAGNOSTICS AVL 9180 SERIES ELECTROLYTE ANALYZERS	46%	Clinical Diagnostic Systems
265	ROCHE DIAGNOSTICS ACC-CHEKPERFMA TST STRP 50/PK	51%	Clinical Diagnostic Systems
135	BD VACUTAINER BLOOD COLLECTION SERUM SEPARATION TUBE 5ML 100/PK	75%	Clinical Diagnostic Systems
156	VAC CONC W/PUMP MDL 5301 115V	43%	Concentrators
154	AIR REFLUX COLUMN, 14/20 JOINTS, MICROSCALE	62%	Condensers
90	FREEZING CONTAINER HOLDS 18 TUBES	66%	Coolers
364	COVER GLASS 20MMX26MMX.5MM EA	90%	Cover Glasses
346	SYNTHWARE LOW FORM 30 ML GOOCH CRUCIBLES	62%	Crucibles
347	CRUCIBLE HIGH FORM 15 ML 6/PK	77%	Crucibles
400	PLASTIC PETRISLIDES 100/PK	39%	Culture Dishes
339	CORNING TC-TREATED CULTURE DISHES 100X20MM 500/CS	49%	Culture Dishes
342	BIOLITE CELL CULTURE TREATED DISHES 150X20MM 120/CS	83%	Culture Dishes

78	BIOLITE 100MM TC DISH 200/CS	83%	Culture Dishes
334	PYREX VISTA CYLINDER 100ML 12/CS	40%	Cylinders
335	KIMAX CLASS A GRADUATED CYLINDER 6/CS	51%	Cylinders
22	D-GLUCOSE, ANHYDROUS, RE 500GR	61%	D(+)-Glucose
376	ACRYLIC DESICCATOR CABINETS 12X12X12IN	60%	Desiccators
375	DESICCATOR WITH PLATE 250MM	68%	Desiccators
43	BENCHTOP LIQUID NITROGEN CONTAINER 1L	26%	Dewars and Cryogenic Vessels
87	DEWAR FLSK STNDRD BASE 1000ML	33%	Dewars and Cryogenic Vessels
18	ETHYL ETHER ANHYDROUS R ACS 4L	82%	Diethyl ether
217	ACID DIGESTION BOMB 23ML	44%	Digestion Systems
378	KIMBERLY-CLARK PROFESSIONAL UNIVERSAL PRECAUTIONS LAB COATS WOMEN MEDIUM 10/PK	40%	Disposable Garments
98	POLYWEAR SMOOTH GOWNS: BULK/INDIVIDUALLY BAGGED BLUE LARGE 100/CS	49%	Disposable Garments
377	TYVEK 121S SERIES COVERALLS XL 25/CS	60%	Disposable Garments
388	DUPONT PROSHIELD 30 SHOE COVERS SIZE LARGE 200/CS	65%	Disposable Garments
379	TYVEK SLEEVES WH 100PR/CS	66%	Disposable Garments
100	AQUATRAK SHOE COVERS 150/CS	86%	Disposable Garments
386	POLY DISP APRONS SIZE S 50/PK	88%	Disposable Garments
294	EDTA, 0.0100 MOLAR,500ML	56%	EDTA disodium salt
240	METTLER TOLEDO FIVEEASY F20 PH/MV METERS	22%	Electrochemical Meters
251	PHTESTR 30 OAKTON	27%	Electrochemical Meters
247	INLAB ROUTINE PH ELECTRODES	17%	Electrodes
248	INLAB EXPERT PH ELECTRODES	17%	Electrodes
253	ORION FLUORIDE ELECTRODES	31%	Electrodes
52	SINGLE JUNCTION GEL PH/ATC ELECTRODE	38%	Electrodes
245	PH/ATC TRIODE COMBINATION ELECTRODE	43%	Electrodes
250	ORION LOW MAINT TRIODE PH/ATC	43%	Electrodes
259	ORION DURAPROBE 4-CELL CONDUCTIVITY PROBES 3 METER	44%	Electrodes
252	ACCUMET GAS-SENSING COMBINATION ISES	46%	Electrodes
255	ORION™ RDO™ PROBE OPTICAL CAP REPLACEMENT	51%	Electrodes
249	PH ELECTRODE CLEANING AND STORAGE SOLUTIONS 475 ML	44%	Electrolytes
2	TISAB III CONC 1 PINT	48%	Electrolytes
181	ACRYLAMIDE:BISACRYLAMIDE 29:1	30%	Electrophoresis Gels
180	AGAROSE LOW EEO 100G	37%	Electrophoresis Gels
185	GENERULER 100BP RTU 5X50UG	29%	Electrophoresis Reagents
175	GEL SYSTEM MINI 7CMX8CM	77%	Electrophoresis Systems
83	IV TISSUE CASSETTES WHITE 1000/CS	67%	Embedding Cassettes
288	CHLORIDE COLOR REAG. 1 L	57%	Environmental Test Kits
233	LAMOTTE DC1500 CHLORINE COLORIMETER KIT - DPD TABLET	93%	Environmental Test Kits
189	MODIFIED TRYPSIN SEQ GRD 100UG	2%	Enzymes
182	ETHIDIUM BROMIDE 10ML	46%	Ethidium bromide
17	ETHYL ACETATE ACS-CERTIFIED 20L	89%	Ethyl acetate
153	BUCHI ROTAVAPOR R-300	28%	Evaporators
157	FLTR PROWEIGH FOR TSS 100/PK	11%	Filters
149	MIDI 40 INLET FILTERS	14%	Filters
101	HEPA FILTER 99.997% EFFICIENT	34%	Filters
166	EZ-PAK MEMBRANES HAWG 47Q6000 600/PK	35%	Filters
162	AMICN ULTRA CNTRFUGL 15ML 24PK	35%	Filters
164	MF-MILLIPORE MEMBRANE FILTER, 0.45 MM 100/PACK	37%	Filters
167	300ML GRADUATED FUNNEL 1CS	39%	Filters
160	FLTR BTLTOP 45MM 500ML 12/CS	41%	Filters
168	FILTER PAPER 7CM 100/PK	41%	Filters
165	STERILE SYRINGE FILTERS CA,0.8UM,25MM 50/CS	44%	Filters
163	BINDER-FREE GLASS MICROFIBER FILTERS GF/F CIRCLES 100/PACK	49%	Filters
161	HEPA-VENT 10/PK	55%	Filters
159	FLTR PPR GR1 9CM 100/PK	79%	Filters
246	CAP MEMBRANE KIT INC ELECT 6PK	53%	Filters
186	MULTIBARRIER LG POUCH-100/PK	34%	Filters
142	HOLLOW FIBER FILTER .2MIC	66%	Filters
381	EYE WASH BOTTLE 16OZ	65%	First Aid Supplies
343	CELLINE 15 ML BIOREACTOR FLASK	40%	Flasks
333	PYREX NARROW MOUTH HEAVY-DUTY GLASS ERLLENMEYER FLASK 250 ML 12/PK	67%	Flasks
344	BIOLITE 75CM2 FLSK VENT 100/CS	85%	Flasks
10	FLUORESCAMINE 100MG	22%	Fluorescamine
296	FLUORIDE STD, 1000 PPM, 120 ML	61%	FLUORIDE IC standard (no category)
393	DISSECT FORCEPS ECONOMY 4.5IN	81%	Forceps
290	PROTOCOL 10% BUFF FORMALN 5GAL	91%	Formalin
44	2.5 LITER BENCHTOP FREEZE DRYER PTFE 115V 60HZ	35%	Freeze Dryers
88	ISOTEMP 5.5CUBIC FEET 120V/60HZ	21%	Freezers
89	ISOTEMP -86C 20 CUBIC FEET 115V	23%	Freezers
215	RADIATION DETECTOR	66%	Frisker Radiation Detector F/Leak Test (no category)
53	NEUTRODINE MOLECULAR FILTER	28%	Fume Hoods and Enclosures
102	MY MODEL PCR CLEANPREP DEAD AIR BOX ENCLOSURE	35%	Fume Hoods and Enclosures
105	TYPE A2 BIOLOGICAL SAFETY CABINET, 120V 50/60HZ	31%	Fume Hoods and Enclosures
103	NONVENTILATED PCR AND TISSUE CULTURE ENCLOSURES 115V	35%	Fume Hoods and Enclosures
368	FUNNEL 60MM DISP PS 100/CS	32%	Funnels
366	FUNNEL 60MM DISP PS 100/CS	78%	Funnels
229	DE TUBE HYDROGEN SULFIDE 2/A 10/PK	50%	Gas Detection Systems
46	HYDROGEN CARRIER GAS GENERATOR	6%	Gas Generators
55	INLET PRESSURE REGULATOR	69%	Gas Regulators
45	PARAFILM 4 IN X 250FT/RL	65%	General Purpose Sealing Films
92	FLASKSCRUBBER GLASSWARE WASHER 115 V, 50/60 HZ	20%	Glassware Washers
382	NITRILE GLOVES BLUE SIZE L 180/PK	43%	Gloves
384	HONEYWELL DEXI-TASK POWDER FREE NITRILE GLOVES SIZE M 1000/CASE	72%	Gloves
396	HONEYWELL UVEX FUTURA CHEMICAL-SPLASH GOGGLES	67%	Goggles
389	CHEMICAL SPLASH AND IMPACT GOGGLES	83%	Goggles
25	TAQ DNA POLYMERASE, 5U/ML, 500 UNITS	10%	GOTAQ MDX TAQ POLYMERASE
65	LOWER HEMISPHERICAL CLOTH HEATING MANTLE 120V 100ML	37%	Heaters
63	NEOPRENE HOSE FOR BUNSEN BURNER	37%	Heaters
64	SAND BATH HEATING MANTLE 100ML 115V	55%	Heaters
11	HEXANES ACS 20L	68%	Hexane
58	PT 2500E HOMOGENIZER 115V	27%	Homogenizers
59	LABORATORY BLENDER 40 OZ GL CONTR 120V60H	35%	Homogenizers
80	120 WATT SONIC DISMEMBRATOR 100V	37%	Homogenizers
277	LYSING MATRIX B 500X 2ML TUBES	48%	Homogenizers
62	LARGE TISSUE GRINDER 50ML 10/CS	72%	Homogenizers
380	HOT-HAND SILICONE RUBBER GRIP MITTS	67%	Hot Hand Protectors
298	HYDROCHLORIC ACID, 10% V/V, 4L	58%	Hydrochloric acid
29	HYDROCHLORIC ACID REAG ACS 21/2L	74%	Hydrochloric acid
311	HYDROGEN PEROXIDE 30% CR 100ML	64%	Hydrogen peroxide
284	HYDROGEN PEROXIDE 30% 450ML	66%	Hydrogen Peroxide
224	HYDROMETER 0.900-1.000	60%	Hydrometers

145	UVP SI-950 STERILIZING STANDARD INCUBATOR, 26.9 L, STAINLESS STEEL	50%	Incubators
147	HERA VIOS 160I CO2 SST TC 120V	26%	Incubators
148	ISOTEMP DH CO2 IR 120V DECON	30%	Incubators
91	NAPCO 8000 HEPA FILTER	50%	Incubators
299	IODINE 0.025N, 500ML	42%	Iodine
295	FERRIC CHLORIDE, 0.025%, 1 L	61%	Iron(III) chloride
238	HYDRANAL-METOH RAPID HYD 1L	31%	Karl Fischer Titrants and Reagents
32	REAGENTS ASCORBIC ACID, 500 G	60%	L(+)-Ascorbic acid
28	L-GLUTAMINE 200MM LIQ 100ML	29%	L-GLUTAMINE 200MM (100 X)
348	CRUCIBLE COVER 34MM6/PK	77%	Lids
143	A10 UV LAMP FOR WATER PURIFICATION SYSTEMS	42%	Lights
50	UVP COMPACT AND HANDHELD UV LAMP	20%	Lights
35	HIGH-VACUUM GREASE 5.3OZ	70%	Lubricants
301	MAGNESIUM SULFATE, 2.25%, 1 L	59%	Magnesium sulfate
391	3-PLY BLUE FACEMASK W EARLOOPS 500/CS	93%	Masks
26	BOTTLE TRYPTONE 500G	38%	Media for Microbiology
192	MUELLER HINTON AGR 150 MM 10PK	51%	Media for Microbiology
191	BLOOD AGAR 100/CS	72%	Media for Microbiology
218	ELECTROTHERMAL MELTING TEMP	44%	Melting Point Apparatus
14	METHANOL CERT ACS/HPLC 4L	73%	Methanol
227	MICROPLATE SPECTROPHOTOMETER	8%	Microplate Readers
234	AGILENT BIOTEK 800 TS ABSORBANCE READER	18%	Microplate Readers
96	50 TS MICROPLATE WASHER	21%	Microplate Washers
322	CORNING FALCON CELL CULTURE INSERTS 24WELL 8ML 48/CS	38%	Microplates
338	CORNING FALCON POLYSTYRENE MICROPLATES 50/CS	48%	Microplates
336	CORNING COSTAR 6-WELL CLEAR TC-TREATED MULTIPLE WELL PLATE 50/CS	48%	Microplates
223	DEEPWELL 96 PLATE PS V 50/PK	70%	Microplates
226	CLEAR POLYSTYRENE 96-WELL MICROPLATES 100/CS	84%	Microplates
81	DISPOSABLE MICROTOME BLADES 50/CS	44%	Microtomes and Microtome Assemblies
85	NX70 30MM SPECIMEN CHUCKS BLUE	53%	Microtomes and Microtome Assemblies
60	SAMPLE MILL WITH FEEDER 115V	28%	Mills
61	CLEAR GLASS MORTAR AND PESTLE SET 500ML 16OZ	55%	Mortars and Pestles
33	LAB NOTEBOOK GRIDED 200 PAGE	77%	Notebooks
104	BASE PAIR 10 NMOL SCALE	2%	Nucleic Acid Reagents
194	DNTP SET 100MM 1ML	11%	Nucleic Acid Reagents
187	GOTAO GREEN MASTER MIX	21%	Nucleic Acid Reagents
196	VERSO CDNA SYN RT KIT	32%	Nucleic Acid Reagents
193	DNTP MIX 10MM 1ML	32%	Nucleic Acid Reagents
48	PHOSPHORIC ACID, ACS 85+ 500ML	60%	Orthophosphoric acid
151	PRECISION COMPACT GRVTV OVEN 1.7 120V	42%	Ovens
150	GRAVITY CONVECTION OVEN	55%	Ovens
152	FURNACE 120VAC 50/60HZ	21%	Ovens
54	BENCHTOP 1100°C MUFFLE FURNACE 120VAC 50/60HZ	51%	Ovens
213	BIBULOU PAPER 15X10CM	90%	Paper
73	PARAPLAST TISSUE EMBEDDING MEDIUM 8X1KG/CS	65%	Paraffin wax blended with synthetic polymers
188	PHEN CHLOR IAALC PH6.7 100ML	45%	Phenol : Chloroform : iso-Amyl alcohol
273	PILOCARPINE HYDROCHLORIDE 100 ML	3%	PILOCARPINE HCL 99.68% CAS 54-71-7 50 MG (no category)
370	EPPENDORF 6 PIPETTER CAROUSEL STAND	67%	Pipette Stands
371	PIPET STATION 6 POSITION	72%	Pipette Stands
320	EPPENDORF COMBITIPS ADVANCED STANDARD PIPETTOR TIPS 50 ML 100/CS	41%	Pipette Tips
321	THERMO SCIENTIFIC FINNTIP PIPETTE TIPS 0.2-10UL 960/PK	52%	Pipette Tips
367	TIPS TRANSFERPETTE 5ML 200/CS	62%	Pipette Tips
319	EPPENDORF EPTIPS 0.1-5ML 500TP 500/CS	63%	Pipette Tips
318	PIPETTE TIP POLYPROPYLENE 200 ML 1000/PK	80%	Pipette Tips
316	RESEARCH PLUS VARIABLE ADJUSTABLE VOLUME PIPETTES: SINGLE-CHANNEL	22%	Pipettes
317	GILSON MICROMAN E POSITIVE DISPLACEMENT PIPETTES	37%	Pipettes
315	RESEARCH PLUS VARIABLE ADJUSTABLE VOLUME PIPETTES: MULTI-CHANNEL	46%	Pipettes
93	PIPET WASHER-RINSE HDPE 24IN	51%	Pipettes
314	DRUMMOND ORIGINAL PORTABLE PIPET-AID PIPET CONTROLLER 110V	56%	Pipettes
312	LATEX BULB 2ML 72/PK	78%	Pipettes
313	SILICONE BULB-TYPE SAFETY PIPET FILLERS	94%	Pipettes
9	POLYETHYLENE GLYCOL (PEG 8000) 1 KG	30%	Polyethylene glycol 8,000
8	POLYSORBATE 20 500 ML	27%	Polysorbate 20
7	POLYSORBATE 80 500 ML	30%	Polysorbate 80
304	POTASSIUM BIODATE, 0.025 N, 1L	60%	Potassium hydrogen diiodate
31	POTASSIUM HYDROXIDE ACS REAGENT 500G	60%	Potassium hydroxide
176	POWER SUPPLY 400MA 300V	31%	Power Supplies
178	DUAL POWER SUPPLY EVT 300	43%	Power Supplies
279	PIERCE PROTEASE INHIBITOR TABLETS 20/BOTTLE	2%	Protein Purification
198	PROTEIN A/G MAGNETIC AGAROSE 4 ML	6%	Protein Purification
190	PROMEGA RECOMBINANT RNASIN RIBONUCLEASE INHIBITOR	11%	Proteins and Peptides
23	BOVINE SERUM ALBUM FRACTION 100GR	67%	Proteins and Peptides
170	VACUUM PRESSURE AIR PUMP 115V	64%	Pumps
171	VARIABLE FLOW PUMP 115V	33%	Pumps
172	SYRINGE PUMP 110V	47%	Pumps
174	VACUUM PUMP 115VAC 60HZ	49%	Pumps
353	BLADES SNGLE EDGE .009IN 100PK	93%	Razors and Blades
37	50 ML STERILE DISPOSABLE REAGENT RESERVOIRS 200/CS	66%	Reagent Reservoirs
256	OBOD SENSOR CAP	14%	REPLACEMENT DO SENSOR CAP (no category)
385	3M S-SERIES PREMIUM SUSPENSION HOOD MED/LARGE 5/CS	57%	Respirators
392	RESPIRATOR 3M 7502 MED	62%	Respirators
212	VINYL MEASURING RULER 10/PK	37%	Rulers
383	HONEYWELL NORTH A700 SERIES SAFETY GLASSES	76%	Safety Glasses
390	CLEAR SAFETY GLASSES	78%	Safety Glasses
138	4OZ POLYPROPYLENE URINE CONTAINER 100/CS	78%	Sample Containers
139	SPECIMEN CUP 90ML /53MM ORANGE CAP 400/CS	79%	Sample Containers
84	MULTIPURPOSE SPECIMEN STORAGE CONTAINERS 64 OZ 50/CS	80%	Sample Containers
129	DIPPER POLYETHYLENE 6FT	80%	Samplers
352	BARD-PARKER PROTECTED DISPOSABLE SCALPEL 10/PK	51%	Scalpels and Scalpel Assemblies
351	SURGICAL DESIGN NO. 11 CARBON SCALPEL BLADE 100/PACK	52%	Scalpels and Scalpel Assemblies
280	SCINTIVERSE BD 4L	26%	Scintillation Cocktails
354	SHARP-POINTED DISSECTING SCISSORS CURVED	47%	Scissors
225	PCR ADHESIVE SEALS 100/CS	61%	Seals
337	ADHESIVE PLATE SEALS 100/CS	62%	Seals
355	PARAFILM 4 IN X 250FT/RL	65%	Seals
195	EASY-PEEL HEAT SLNG FLM 100/CS	65%	Seals
117	MAXQ2508 DUAL-ACTION ORBITAL RECIPROCATING SHAKER 120V	28%	Shakers and Mixers
118	MICROPLATE SHKR 120V/US PLG	27%	Shakers and Mixers
116	LSE PLATFORM ROCKER 115V	36%	Shakers and Mixers
119	VORTEXER ACC 3IN HEAD W/ COVER	43%	Shakers and Mixers
113	VORTEX MIXER ANALOG 120V	73%	Shakers and Mixers

120	50ML ERLNMEYER CLAMP	36%	Shakers and Mixers
169	SIEVE S STEEL 8IN 9MSH US NO10	75%	Sieves
111	SILICON OIL 500ML	32%	Silicone oil
305	SILVER NITRATE, 0.0141 N, 10 L	62%	Silver nitrate
270	SKC, INC. C-CHIP DISPOSABLE HEMACYTOMETERS 50/PACK	63%	Slides
365	HEMACYTOMETER COUNTING CHAMBER	63%	Slides
82	PLASTIC COVER SLIPS 1000/PK	79%	Slides
16	REAGENTS SODIUM ACETATE ANHYDROUS 500G	20%	Sodium acetate
306	SODIUM HYDROXIDE, 6 N, 1 L	61%	Sodium hydroxide
47	STERILE MICROSPATULAS, ROUNDED END 50/CS	60%	Spatulas
237	GENESYS 30 VIS, US	16%	Spectrophotometers and Photometers
236	NANODROP 2000/2000C SPECTROPHOTOMETERS	30%	Spectrophotometers and Photometers
235	AGILENT BIOTEK FILTERS FOR ELX800 ABSORBANCE MICROPLATE READER		Spectrophotometers and Photometers
231	SPECTROSCOPE W/TRIPOD	29%	Spectrophotometers and Spectrometers
372	SPILLTRAY AND DRYING RACK EA	60%	Spill Control Materials
211	50ML ABSORBENT SHEET 100/PK	62%	Spill Control Materials
399	50ML ABSORBENT STRIP 100/PK	62%	Spill Control Materials
275	NICHROME/ALUMINUM INOCULATING LOOPS 12/PK	55%	Spreaders
345	INOCULATING LOOP 10UL 50/TB 1000PK	71%	Spreaders
79	L CELL SPREADER STRL 500PK	87%	Spreaders
74	FORMALIN DISPOSAL SYSTEM, VYTAC 5 GAL	74%	Stains
254	OAKTON CONDUCTIVITY SOLUTION 500 ML	37%	Standards
289	CONDUCTIVITY STD, 100 SS/CM, 1 L	61%	Standards
287	ORG CARBON STD, 1=1, 500 ML	65%	Standards
292	CYANIDE STD, 1000 PPM, 120 ML	75%	Standards
303	PHOSPHATE STD, 1000 PPM, 120ML	60%	Standards - anionic standards
302	NITROGEN STD, 1000 PPM, 500 ML	69%	Standards - anionic standards
297	GLUCOSE-GLUTAMIC ACID, 500 ML	58%	Standards - environmental analysis standards
307	STARCH INDICATOR, 1%, 1 L	76%	Starch
51	NOVA MICROINCINERATOR 120V	53%	Sterilizers
115	POWER OVERHEAD STIRRER 60L 120V	35%	Stirrers
144	DIGESTION SYSTEM BOILING ROD	47%	Stirrers
66	CIMAREC STIRRING HOTPLATE 100-120V	51%	Stirrers
114	RT BASIC MAGNETIC STIRRER SM 120V	49%	Stirrers
361	STOPPER 20MM FLANGE 1000/CS	53%	Stoppers
360	STOPPER SLOTTED 13MM 1000/CS	58%	Stoppers
362	SLEEVE STOPPER SIZE 14 50/CS	71%	Stoppers
363	RUBBER STOPPER SIZE 3 PK/1LB	77%	Stoppers
308	SULFURIC ACID, 0.1 N, 1 L	59%	Sulfuric acid
349	BENCHKOTE PROTECTOR SHEET 46X57CM 100/PK	25%	Surface Protectors
350	LABMAT LINER 20INX50FT ROLL	69%	Surface Protectors
34	ABSORBENT PAD 100 SHEETS/PACK	78%	Surface Protectors
398	BD STERILE FLOCKED SWABS 100/PK	52%	Swabs
141	COTTON-TIPPED PLASTIC-SHAFT STERILE APPLICATORS 1000/CS	81%	Swabs
369	TAPE YELLOW 25MMX55M 3/PK	89%	Tapes
243	PH PAPER STRIPS 0.0-14.0 10/CS	44%	Test Paper
241	PH INDICATOR PAPERS, CF STRIPS 0-14 BY 1 6X80MM 100/PK	61%	Test Paper
244	PH PLASTIC STRIP 0.0-14.0	61%	Test Paper
146	FORMA 3960 SERIES ENVIRONMENTAL CHAMBER, 821.2 L, STAINLESS STEEL	43%	Testing Chambers
21	TETRAHYDROFURAN CERTIFIED 4L	81%	Tetrahydrofuran
67	MASTERCYCLER NEXUS GX2, 110 V	3%	Thermal Cyclers
219	TRACEABLE THERMOMETER ULTRA EA	52%	Thermometers
71	DIGITAL THERMOMETER -200 TO 500C	60%	Thermometers
221	DURAC PLUS THERMOMETER	87%	Thermometers
239	PP TITRATION CUPS 480/CS	3%	Titration
260	ORION STAR T920 REDOX TITRATOR AND KIT	37%	Titration
261	RECTANGULAR TLC DEVELOPING TANKS 1/CS	22%	TLC Developing Tanks
262	TLC SILICA GEL 60 ALUM 25PC/EA	56%	TLC Plates
197	FUGENE HD	1%	Transfection Reagents
177	M-20 TRANS 8W 302NM UV EA	56%	Transilluminators
374	PAN STERILIZING PP 10 QT	77%	Trays/Dishes/Pots
309	TRICHLOROACETIC ACID, 10%, 1 L	62%	Trichloroacetic acid (TCA)
15	TRICHLOROACETIC ACID, 30%, 500ML	55%	Trichloroacetic acid
20	TRIETHYLAMINE 500ML	59%	Triethylamine
330	NMR TUBE 5MM BULK 50/CS	45%	Tubes
325	CORNING FALCON 15 ML CONICAL CENTRIFUGE TUBES 500/CS	46%	Tubes
326	CORNING POLYPROPYLENE CENTRIFUGE TUBES, STERILE 15 ML 500/CS	46%	Tubes
331	PLAIN DISPOSABLE BOROSILICATE GLASS TUBES 4 ML 1000/CS	71%	Tubes
324	MICROCENTRIFUGE TUBES WITH STANDARD SNAP CAPS 0.5 ML 500/PACK	74%	Tubes
323	POLYPROPYLENE MICROTITER TUBES 1.2ML 1000/PK	78%	Tubes
332	CULTURE TUBE 6X50MM 1000/CS	91%	Tubes
173	TUBING VINYL 1/4X1/16 50FT/PK	31%	Tubing
56	TUBING 0.065 FOR PERISTALTIC AND ICP PUMPS AND MANIFOLDS 12/PACK	43%	Tubing
179	UV CROSSLINKER AH	39%	UV Crosslinkers
136	BD VACUTAINER SAFETY-LOK BLOOD COLLECTION SETS 21 GAUGE 0.75INCH 50/PK	53%	VACUTAINER* Safety-Lok* Blood Collection Set
199	PGEM-T EASY VECTOR SYSTEMS	11%	Vectors, Plasmids and Libraries
328	THERMO SCIENTIFIC NALGENE GENERAL LONG-TERM STORAGE CRYOGENIC TUBES 2ML 500/CS	40%	Vials
128	COLIFORM TST VIAL 65X120 100CS	48%	Vials
329	EXTERNALLY AND INTERNALLY THREADED CRYOGENIC STORAGE VIALS 2 ML 100/PK	48%	Vials
327	CRYOELITE CRYOGENIC STORAGE VIALS 2ML 500/CS	69%	Vials
39	COLIFORM 120 ML VIAL 100/CS	52%	Vials
130	SMPL VIAL SCR W CP 2 DR 144/PK	94%	Vials
291	DE-IONIZED WATER 1GAL	61%	Water
203	STAINLESS STEEL ANALYTICAL WEIGHT 100 G	55%	Weights
200	MINERAL OIL 1L	33%	White mineral oil (petroleum)
387	WORKRITE FLAME RESISTANCE CHEMICAL PROTECTION LAB COAT, MEN'S LARGE	42%	Workwear
12	XYLENES HIST GRD 1GA	90%	Xylene
310	ZINC SULFATE, 1.180 SG, 4 L	58%	Zinc sulfate
72	ANIMAL FEED NDL 18GX2 100/PK		
106	1300 VALVE FOR TYPE A2 BIOLOGICAL SAFETY CABINET		
137	BCTC PLUS AEROBI/F MEDIA 50/PK		
158	ULTRAFREE-MC 0VV 100/PK		
232	BIOTEK FILTER CUBES FOR IMAGING MULTI-MODE READER		
268	ABBOTT LABORATORIES CC CART 55ML NATURAL 20/EA		
274	BECKMAN COULTER ISOFLOW SHEATH FLUID, 4 X 1.8 L		
282	SURGISCREEN REAGENT RED BLOOD CELLS 10ML 3/PK		
283	ABBOTT CASSETTE CARTRIDGES FOR CHOLESTECH LDX SYSTEM 10/PK		

Categories with Minimum Discounts

Category	Minimum Discount
2-Propanol	82%
Acetone	75%
Alcohol	61%
Aluminum Foil	43%
Ammonium chloride	64%
Anaerobic Systems	47%
Analyzers	22%
Antibodies	29%
Bags	55%
Balances and Scales	23%
Baths	27%
Beads	41%
Block Heaters	32%
Blood Lancets	38%
Boats	51%
Boiling Stones	68%
BORIC ACID 4% INDICATING 20L	47%
Bottles	53%
Boxes	62%
Bromobenzene	31%
Bromothymol blue sodium salt	60%
Buffers	29%
Calorimeters	42%
Carts	66%
Cash and Check Handling Supplies	79%
Cell Counters and Flow Cytometers	26%
Cell Culture Media	84%
Cell Culture Supplements and Additives	4%
Cell Scrapers	74%
Cell Strainers	76%
Centrifuges	24%
Chisels	1%
Chloroform-[D1]	28%
Chromatography Columns	23%
Circulating Thermostats	32%
Clamps	37%
Cleaning Agents	23%
Clinical Diagnostic Systems	46%
Concentrators	43%
Condensers	62%
Coolers	66%
Cover Glasses	90%
Crucibles	62%

Culture Dishes	39%
Cylinders	40%
D(+)-Glucose	61%
Desiccators	60%
Dewars and Cryogenic Vessels	26%
Diethyl ether	82%
Digestion Systems	44%
Disposable Garments	40%
EDTA disodium salt	56%
Electrochemical Meters	22%
Electrodes	17%
Electrolytes	44%
Electrophoresis Gels	30%
Electrophoresis Reagents	29%
Electrophoresis Systems	77%
Embedding Cassettes	67%
Environmental Test Kits	57%
Enzymes	2%
Ethidium bromide	46%
Ethyl acetate	89%
Evaporators	28%
Filters	11%
First Aid Supplies	65%
Flasks	40%
Fluorescamine	22%
FLUORIDE IC standard	61%
Forceps	81%
Formalin	91%
Freeze Dryers	35%
Freezers	21%
Frisker Radiation Detector F/Leak Test	66%
Fume Hoods and Enclosures	26%
Funnels	32%
Gas Detection Systems	50%
Gas Generators	6%
Gas Regulators	69%
General Purpose Sealing Films	65%
Glassware Washers	20%
Gloves	43%
Goggles	67%
GOTAQ MDX TAQ POLYMERASE	10%
Heaters	37%
Hexane	68%
Homogenizers	27%
Hot Hand Protectors	67%
Hydrochloric acid	56%
Hydrogen peroxide	64%
Hydrometers	60%
Incubators	26%

Iodine	42%
Iron(III) chloride	61%
Karl Fischer Titrants and Reagents	31%
L(+)-Ascorbic acid	60%
L-GLUTAMINE 200MM (100 X)	29%
Lids	77%
Lights	20%
Lubricants	70%
Magnesium sulfate	59%
Masks	93%
Media for Microbiology	38%
Methanol	73%
Microplate Readers	8%
Microplate Washers	21%
Microplates	38%
Microtomes and Microtome Assemblies	44%
Mills	28%
Mortars and Pestles	55%
Notebooks	77%
Nucleic Acid Reagents	2%
Orthophosphoric acid	60%
Ovens	21%
Paper	90%
Paraffin wax blended with synthetic polymers	65%
Phenol : Chloroform : iso-Amyl alcohol	45%
PILOCARPINE HCL 99.68% CAS 54-71-7 50 MG	3%
Pipette Stands	67%
Pipette Tips	41%
Pipettes	22%
Polyethylene glycol 8,000	30%
Polysorbate 20	27%
Potassium hydrogen diiodate	60%
Potassium hydroxide	60%
Power Supplies	31%
Protein Purification	2%
Proteins and Peptides	11%
Pumps	33%
Razors and Blades	93%
Reagent Reservoirs	66%
REPLACEMENT DO SENSOR CAP	14%
Respirators	57%
Rulers	37%
Safety Glasses	76%
Sample Containers	78%
Samplers	80%
Scalpels and Scalpel Assemblies	51%
Scintillation Cocktails	26%
Scissors	47%
Seals	61%

Shakers and Mixers	26%
Sieves	75%
Silicone oil	32%
Silver nitrate	62%
Slides	63%
Sodium acetate	20%
Sodium hydroxide	61%
Spatulas	60%
Spectrophotometers and Photometers	16%
Spectrophotometers and Spectrometers	29%
Spill Control Materials	60%
Spreaders	55%
Stains	74%
Standards	37%
Standards - anionic standards	60%
Standards - environmental analysis standards	58%
Startch	76%
Sterilizers	53%
Stirrers	35%
Stoppers	53%
Sulfuric acid	59%
Surface Protectors	25%
Swabs	52%
Tapes	89%
Test Paper	44%
Testing Chambers	43%
Tetrahydrofuran	81%
Thermal Cyclers	3%
Thermometers	52%
Titration	3%
TLC Developing Tanks	22%
TLC Plates	56%
Transfection Reagents	1%
Transilluminators	56%
Trays/Dishes/Pots	77%
Trichloroacetic acid	55%
Triethylamine	59%
Tubes	45%
Tubing	31%
UV Crosslinkers	39%
VACUTAINER* Safety-Lok* Blood Collection Set	53%
Vectors, Plasmids and Libraries	11%
Vials	40%
Water	61%
Weights	55%
White mineral oil (petroleum)	33%
Workwear	42%
Xylene	90%
Zinc sulfate	58%

RFP20232032

Attachment 1 Exhibit 2 - Band 2 Microscope Pricing - Amendment 1

Instructions:

The Offeror must respond with the following information (in yellow highlighted cells) for items proposed:

- **Discount Percent Off List:** Enter minimum discount percentage that will be applied to all catalog items.

Offeror Name: VWR International, LLC

1. Evaluation Plan Stage 3 Minimum Discount Off List

Minium Discount Percent Off List:		%
Product	Description	
470014-512	MICROSCOPE HM STD. CL 4X 10X 40X	56.42%
470014-544	DIG. MICROSCOPE HM SERIES STD. COMP CL	53.74%
470014-550	DIG. MICROSCOPE AP 3000 100X KOEHLER	53.56%
470014-534	MICROSCOPE AP RESEARCH TRINOC	55.95%
89404-468	VWR COMPOUND TRINOCULAR	45.65%
89404-478	VWR ZOOM BINOCULAR	54.37%
470346-268	ZOOM STEREO WITH 8 IN TABLET	34.32%
470222-468	MICROSCOPE DIGITAL TABLET SK100 SERIES	37.26%
470145-556	MICROSCOPE POLARIZING BOREAL	51.52%