



Office of State Procurement
112 Administration Building
50 Sherburne Avenue
St. Paul, MN 55155
Voice: 651.296.2600
Fax: 651.297.3996

July 23, 2024

SENT VIA EMAIL TO: brian.gill@thermofisher.com

Fisher Scientific Company, LLC
Brian Gill
300 Industry Drive
Pittsburg, PA 15275

Dear Mr. Gill:

The following documents are enclosed for you to complete and return:

Participating Addendum 000000000000000000240367 (240367) for Laboratory Equipment and Supplies, Band 1 Full-Line Catalog through NASPO ValuePoint Contract No. MA2021001 for Laboratory Equipment and Supplies.

- Minnesota Exhibit A, showing the Minnesota General Terms, Conditions, and Specifications, which includes the following:
 - Affirmative Action Certification Form
 - Service and Delivery Form

Please sign and return **the** documents, **VIA EMAIL**, to Justin Patrick at the following email address justin.patrick@state.mn.us by **July 24, 2024**.

Instructions for properly completing the Contract documents are enclosed. Documents that are not properly executed will be returned to you. Failure to submit executed forms in the time required may result in cancellation of the award. Upon receipt of the properly executed forms, and after signatures are obtained from the appropriate State authorities, a copy of the completed Contract documents will be sent to your company.

If you have any questions, please contact me.

Sincerely,

Justin Patrick

Justin Patrick
Goods and General Services Supervisor
Enclosure

INSTRUCTIONS

Return the signed sets of documents to the OSP office.

REQUIRED SIGNATURES:

- ◆ The documents must be signed by an **officer** of your company, e.g., president, vice president, assistant vice president, corporate secretary, assistant corporate secretary, treasurer, or assistant treasurer.
- ◆ If your company is a corporation, the signature of one corporate officer is binding. If your company is a partnership, the signature of one partner is binding.

If someone other than the corporate officers listed above signs the document (e.g., manager, sales manager, executive assistant, etc.), evidence of his or her authority to do so must accompany the document. The evidence can be either:
 - A corporate power of attorney, or
 - A **certified copy** of a board resolution authorizing the alternate signature with a letter attached and signed by a corporate officer stating the resolution is in force and effective

PARTICIPATING ADDENDUM

NASPO ValuePoint

For Laboratory Equipment and Supplies

Between the State of Minnesota and Fisher Scientific Company, LLC

NASPO ValuePoint Contract No. MA2021001

State of Minnesota Contract No. 240367

1. **Scope:** Minnesota and Cooperative Purchasing Venture Program members, as defined in the attached Minnesota Exhibit A, may purchase the products and/or services available in the Participating Addendum. The Participating Addendum is not a purchase order, nor does it guarantee any purchases will be made.
2. **Changes:** The additional terms and conditions contained in Minnesota Exhibit A, which is attached and made part of the Participating Addendum, are hereby incorporated by reference. In the event of a conflict between the terms contained within Minnesota Exhibit A and the NASPO ValuePoint Master Agreement, Minnesota Exhibit A shall prevail. The parties agree that this provision of the Participating Addendum supersedes the Standard Contract Terms and Conditions set forth in the NASPO ValuePoint Master Agreement. In the event that any provision of the Participating Addendum or NASPO ValuePoint Master Price Agreement is contrary to Minnesota law, such provision shall be null and void. The Participating Addendum shall be governed by Minnesota law.

No price adjustments are allowed unless approved by the Lead State for the NASPO ValuePoint Master Agreement and adopted by the State of Minnesota through a fully executed Participating Addendum amendment.

3. **State's Authorized Representative and Primary Contact:** The State's Authorized Representative and the primary contact individual for the Participating Addendum is identified below. All notifications to the State shall be in writing and addressed as follows:

Name: Justin Patrick or successor
Title: Goods and General Services Supervisor
Address: Minnesota Department of Administration
Office of State Procurement
50 Sherburne Ave., 112 Administration
Bldg. St. Paul, MN 55155
Telephone: 651.201.3171
Fax: 651.297.3996
E-mail: justin.patrick@state.mn.us

4. **Responsible Contractor:** Pursuant to Minn. Stat. § 16C.285, Contractors must certify compliance with the following items:
 - 4.1 I am an owner or officer of the responding company, and I certify under oath that my company is in compliance with each of the applicable provisions as set forth in Minn. Stat. § 16C.285, subd. 3, and will provide verification upon request by the contracting agency.
 - 4.1.1. By signing the Certification section below, I am certifying that my company has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative.

Contact the Office of the Minnesota Secretary of State with questions about satisfying this requirement.

- 4.2 If my company retains subcontractors, I will submit a supplemental verification confirming subcontractor compliance with Minn. Stat. § 16C.285, subd. 5 (see Exhibit A, Supplement 2).
- 4.3 If my company retains additional subcontractors with which it will have a direct contractual relationship following contract award, I will submit supplemental verification confirming subcontractor compliance with Minn. Stat. § 16C.285, subd. 5, within 14 days after retaining any such additional subcontractors (see Exhibit A, Supplement 3).

Signing the section below constitutes a signed statement affirming compliance with each of the applicable provisions as set forth in Minn. Stat. § 16C.285, subd. 3.

5. **Authorized Signature:** The Participating Addendum must be fully and properly executed by an officer or other authorized representative of the responder. If the responder is a corporation, a secretarial certificate or the corporate minutes showing that the signing officer has authority to contractually obligate the corporation should be furnished. Where the corporation has designated an attorney-in-fact, the power of attorney form should be furnished. If the responder is a partnership, a letter of authorization should be furnished signed by one of the general partners. A sole proprietor must sign the response. Proof of authority of the person signing the response must be furnished upon request.

The following documents, in order of precedence, are incorporated herein by reference and constitutes the entire Contract between the Contractor and the State:

- a. The Minnesota Participating Addendum
- b. The NASPO ValuePoint Master Agreement
- c. The NASPO ValuePoint Solicitation
- d. Response to the NASPO ValuePoint Solicitation

In the event of a conflict in language among any of these documents, the terms and conditions set forth and/or referenced in this Participating Addendum shall prevail over conflicting terms and conditions.

IN WITNESS WHEREOF, the parties have executed the Participating Addendum as of the date of execution by all parties below.

1. Contractor:

Fisher Scientific Company, LLC

The Contractor certifies that the appropriate person(s) have executed this Participating Addendum on behalf of the Contract Vendor as required by applicable articles, bylaws, resolutions, or ordinances.

By: DocuSigned by:

221085b92147448...
Signature
Jill Jones
Printed Name
 Title: **Vice President, Academic & Govt.**
 Date: **7/23/2024**

By: _____
Signature

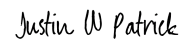
Printed Name
 Title: _____
 Date: _____

2. Government Entity:

State of Minnesota

Office of State Procurement

In accordance with Minn. Stat. § 16C.03, Subd. 3.

By: DocuSigned by:

D0517CF9A9854F3...
 Title: **Acquisition Management Specialist**
 Date: **7/23/2024**

3. State of Minnesota

Commissioner of Administration

Or delegated representative.

By: DocuSigned by:

0266C0BD8EF44DE...
 Date: **7/24/2024**

Exhibit A
Minnesota General Terms, Conditions, and Specifications

1. Definitions.

- a. CPV Members.** The Cooperative Purchasing Venture (CPV) program was established by Minn. Stat. § 16C.03, subd. 10, which authorizes the commissioner of the Minnesota Department of Administration (Commissioner of Administration) through its Office of State Procurement (OSP) to enter into a cooperative purchasing agreement for the provision of goods, services, and utilities” with one or more governmental units and other entities as described in Minn. Stat. § 471.59, subd. 1 and Minn. Stat. § 16C.03, subd. 10. Based on this authority, the Commissioner of Administration enters into a joint powers agreement that designates OSP as the authorized purchasing agent for the governmental unit or other entity. Governmental units and other entities joining the program are given an access code which identifies them as CPV members and permits them to access the OSP website to get information about commodities and/or services available on the State of Minnesota (State) contracts. Governmental units and other entities who are not members of the CPV program are not authorized to use the contract prices. The Contractor agrees to provide the contract to CPV members at the same prices, terms, conditions, and specifications. For additional information, visit the OSP website at www.mmd.admin.state.mn.us.
- b. State Agencies.** This term applies only to State agencies and departments, as defined in Minn. Stat. §§ 15.01 and 15.021.
- c. Ordering Entity.** This term applies to any State Agency or CPV Member when allowed in the Participating Addendum.
- d. State and State of Minnesota.** These two terms apply to the Minnesota Department of Administration, Office of State Procurement (OSP), representing the State of Minnesota as the contracting agency for the Participating Addendum.
- e. Contractor and Contractor.** These two terms apply to the awarded vendor from the NASPO ValuePoint Master Agreement that OSP selects to receive a Participating Addendum.
- f. Contract.** Contract is defined as the NASPO ValuePoint Master Agreement and the Minnesota Participating Addendum.

- 2. Effective Date and Contract Period.** The Contract shall be effective upon the date of final execution by the State of Minnesota. The Contract term will begin on June 1, 2024, or on the date of Participating Addendum execution, whichever is later, to February 28, 2029, with the option to extend up to 36 months, upon agreement by all parties.
- 3. State Audits.** Under Minn. Stat. § 16C.05, subd. 5, the Contractor’s books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by the State, the State Auditor, or Legislative Auditor, as appropriate, for a minimum of six years from the expiration or termination of this Contract.
- 4. Assignment Of Antitrust.** Upon the request of the State of Minnesota, Contractor will irrevocably assign to State any state or federal antitrust claim or cause of action that the Contractor now has, or which may accrue to the Contractor in the future, in connection with any goods, services, or combination provided by Contractor under the terms of this Contract.
- 5. Insurance.** If applicable, prior to execution of the Participating Addendum, the Contractor will be required to provide a copy of a Certificate of Insurance, including workers’ compensation insurance coverage requirements of Minn. Stat. § 176.181 subd. 2, and other coverages per the insurance requirements if included in the Participating Addendum.
- 6. Notwithstanding the warranty requirements set out in Section 10.2 of the Master Agreement, the following shall apply to each Product purchased by the State under this Participating Agreement:**

6.1. Products supplied by Contractor that are obtained by Contractor from an original manufacturer or third party supplier are not warranted by Contractor, but Contractor agrees to assign to the State any warranty rights in such Product that Contractor may have from the original manufacturer or third party supplier, to the extent such assignment is allowed by such original manufacturer or third party supplier. In no event shall Contractor have any obligation to make repairs, replacements or corrections required, in whole or in part, as the result of (i) normal wear and tear, (ii) accident, disaster or event of force majeure, (iii) misuse, fault or negligence of or by the State, (iv) use of the Products in a manner for which they were not designed, (v) causes external to the Products such as, but not limited to, power failure or electrical power surges, (vi) improper storage and handling of the Products or (vii) use of the Products in combination with equipment or software not supplied by Contractor.

7. Indemnification

7.1. Contractor Indemnification. In the performance of this Contract, the Indemnifying Party must indemnify, save, and hold harmless the State, its agents, and employees, from claims or causes of action, including attorney's fees incurred by the State, to the extent caused by Indemnifying Party's:

- Intentional, willful, or negligent acts or omissions; or
- Actions that give rise to strict liability; or
- Breach of contract.

The Indemnifying Party is defined to include the Contractor, Contractor's reseller, any third party that has a business relationship with the Contractor, or Contractor's agents or employees, and to the fullest extent permitted by law. The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of the State's sole negligence. This clause will not be construed to bar any legal remedies the Indemnifying Party may have for the State's failure to fulfill its obligation under this Contract.

7.2. State Indemnification. Nothing within this Contract, whether express or implied, shall be deemed to create an obligation on the part of the State to indemnify, defend, hold harmless or release the Indemnifying Party. This shall extend to all agreements related to the subject matter of this Contract, and to all terms subsequently added, without regard to order of precedence.

8. **Governing Law, Jurisdiction, and Venue.** Minnesota law, without regard to its choice-of-law provisions, governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

9. **Government Data Practices.** The Contractor and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, (or, if the State contracting party is part of the Judicial Branch, with the Rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court as the same may be amended from time to time) as it applies to all data provided by the State under this Contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Contractor under this Contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by the Minnesota Government Practices Act, Minn. Stat. Ch. 13, by either the Contractor or the State.

If the Contractor receives a request to release the data referred to in this clause, the Contractor must immediately notify and consult with the State's Authorized Representative as to how the Contractor should respond to the request. The Contractor's response to the request shall comply with applicable law.

10. **Risk Of Loss or Damage.** The State is relieved of all risks of loss or damage to the goods and equipment during periods of transportation, and installation by the Contractor and in the possession of the Contractor or their authorized agent.

11. **Contract Use by State Agencies.** To the extent applicable, the Contract does not prohibit state agencies from using their delegated purchasing authority to procure similar goods and services from other sources.

12. Affirmative Action.

The State intends to carry out its responsibility for requiring affirmative action by its contractors.

- 12.1. Covered Contracts and Contractors. If the Contract exceeds \$100,000 and the Contractor employed more than 40 full-time employees on a single working day during the previous 12 months in Minnesota or in the state where it has its principal place of business, then the Contractor must comply with the requirements of Minn. Stat. § 363A.36 and Minn. R. 5000.3400-5000.3600.
- 12.2. General. Minn. R. 5000.3400-5000.3600 implements Minn. Stat. § 363A.36. These rules include, but are not limited to, criteria for contents, approval, and implementation of affirmative action plans; procedures for issuing certificates of compliance and criteria for determining a contractor's compliance status; procedures for addressing deficiencies, sanctions, and notice and hearing; annual compliance reports; procedures for compliance review; and contract consequences for non-compliance. The specific criteria for approval or rejection of an affirmative action plan are contained in various provisions of Minn. R. 5000.3400-5000.3600 including, but not limited to, Minn. R. 5000.3420-5000.3500 and 5000.3552-5000.3559.
- 12.3. Disabled Workers. The Contractor must comply with the following affirmative action requirements for disabled workers.

AFFIRMATIVE ACTION FOR DISABLED WORKERS

- 12.3.1. The Contractor must not discriminate against any employee or applicant for employment because of physical or mental disability in regard to any position for which the employee or applicant for employment is qualified. The Contractor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled persons without discrimination based upon their physical or mental disability in all employment practices such as the following: employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- 12.3.2. The Contractor agrees to comply with the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
- 12.3.3. In the event of the Contractor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with Minn. Stat. § 363A.36, and the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
- 12.3.4. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Commissioner. Such notices must state the Contractor's obligation under the law to take affirmative action to employ and advance in employment qualified disabled employees and applicants for employment, and the rights of applicants and employees.
- 12.3.5. The Contractor must notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Contractor is bound by the terms of Minn. Stat. § 363A.36, of the Minnesota Human Rights Act and is committed to take affirmative action to employ and advance in employment physically and mentally disabled persons.
- 12.4. Consequences. The consequences for the Contractor's failure to implement its affirmative action plan or make a good faith effort to do so include, but are not limited to, suspension or revocation of a certificate of compliance by the Commissioner, refusal by the Commissioner to approve subsequent plans, and termination of all or part of this Contract by the Commissioner or the State.
- 12.5. Certification. The Contractor hereby certifies that it is in compliance with the requirements of Minn. Stat. § 363A.36 and Minn. R. 5000.3400-5000.3600 and is aware of the consequences for noncompliance.

13. **Equal Pay Certification.** If the Response to this solicitation could be in excess of \$500,000, the Responder must obtain an Equal Pay Certificate from the Minnesota Department of Human Rights (MDHR) or claim an exemption prior to contract execution. A responder is exempt if it has not employed 40 or more full-time employees on any single working day during the previous 12 months in Minnesota or the state where it has its primary place of

business. Please contact MDHR with questions at: 651-539-1095 (metro), 1-800-657-3704 (toll free), 711 or 1-800-627-3529 (MN Relay) or at compliance.MDHR@state.mn.us.

14. Prompt Payment and Invoicing.

- 14.1. Prompt Payment. The State will pay the Contractor pursuant to Minn. Stat. § 16A.124, which requires payment within 30 days following receipt of an undisputed invoice. Terms requesting payment in less than 30 days will be changed to read "Net 30 days." Notwithstanding the foregoing, the State may pay the Contractor in advance for purchases as allowed pursuant to Minn. Stat. §16A.065.
- 14.2. The payment for each order will only be made for goods received or services actually performed that have been accepted by the ordering entity, and meet all terms, conditions, and specifications of the Contract and the ordering document.

15. Compensation And Conditions of Payment

- 15.1. Compensation. The State will pay for performance by the Contractor under this Contract in accordance with the breakdown of costs as set forth in the pricing document titled Appendix B Category Discounts which is attached and incorporated into this Contract.
- 15.2. Conditions of Payment. All duties performed by the Contractor under this Contract must be performed in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations including business registration requirements of the Office of the Secretary of State. The Contractor will not receive payment for work performed in violation of federal, state, or local law.

16. Purchase Orders (PO). The State requires that there will be no minimum order requirements or charges to process an individual purchase order unless otherwise stated in the Contract. The Contract number and the PO number must appear on all documents (e.g., invoices, packing slips, etc.). The Ordering Entity's purchase order constitutes a binding contract.

17. Purchasing Cards. Contractor will accept a purchasing card for order placement in addition to accepting a purchase order, without passing the processing fees for the purchasing card back to the State. The State's single purchase limit is \$5,000 on the purchasing card.

18. Taxes.

- 18.1. For Purchases which include installation: The State's Direct Pay permit will not apply for orders through this contract. The Contractor must include in their pricing any applicable State or Federal sales, excise, or use tax on all materials, supplies, and equipment that are to be utilized on a project.
- 18.2. For Purchases for Equipment only: Do not add sales tax to the prices being offered. State Agencies hold a Direct Payment Authorization Letter which is used to pay applicable taxes directly to the Department of Revenue. Contractors may go to <http://www.revenue.state.mn.us> to learn about the applicable sales tax (search "Fact Sheet 142").
- 18.3. If orders are issued by Cooperative Purchasing Venture (CPV) Members: The Contractor should confirm all of the tax requirements with the ordering entity.

19. Shipping Requirements. All shipments shall be FOB Destination. Freight charges shall be prepaid and allowed unless otherwise stated in the NASPO ValuePoint Master Agreement.

20. Additional Contract Terms.

- 20.1. All commodities and services furnished will be subject to inspection and acceptance by the Ordering Entity after delivery.
- 20.2. No substitutions or cancellations are permitted without approval of the Ordering Entity.
- 20.3. Back orders, or failures to meet specifications in the purchase order and/or the Contract authorizes the Ordering Entity to cancel the purchase order, or any portion of it, purchase elsewhere, and charge the full increase in cost and administrative handling to the defaulting Contractor.

- 20.4. In the event of default, the State reserves the right to pursue any other remedy available by law.
- 20.5. A Contractor may be removed from the vendor's list, suspended, or debarred from receiving a Contract for failure to comply with the terms and conditions of the Contract, or for failure to pay the State for the cost incurred on the defaulted Contract.

21. Amendments, Waiver, and Contract Complete.

- 21.1. Assignment. The Contractor may neither assign nor transfer any rights or obligations under this Contract without the prior consent of the State and a fully executed assignment agreement, executed and approved by the authorized parties or their successors. Notwithstanding the foregoing, such consent shall not be unreasonably withheld.
- 21.2. Amendments. Any amendment to this Contract must be in writing and will not be effective until it has been executed and approved by the authorized parties or their successors.
- 21.3. Waiver. If the State fails to enforce any provision of this Contract, that failure does not waive the provision or its right to enforce it.
- 21.4. Contract Complete. This Contract contains all negotiations and agreements between the State and the Contractor. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.

22. Intellectual Property Rights.

- 22.1. Definitions. For the purpose of this Section, the following words and phrases have the assigned definitions:
 - 22.1.1. "Documents" are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Contractor, its employees, agents, or subcontractors, in the performance of this Contract.
 - 22.1.2. "Pre-Existing Intellectual Property" means intellectual property developed prior to or outside the scope of this Contract, and any derivatives of that intellectual property.
 - 22.1.3. "Works" means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created, or originated by the Contractor, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this Contract. "Works" includes Documents.
- 22.2. Pre-existing Intellectual Property. Each Party shall retain ownership of its respective Pre-Existing Intellectual Property. The Contractor grants the State a perpetual, irrevocable, non-exclusive, royalty free license for Contractor's Pre-Existing Intellectual Property that are incorporated in the products, materials, equipment, deliverables, or services that are purchased through the Contract.
- 22.3. Obligations.
 - 22.3.1. Notification. Whenever any invention, improvement, or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by the Contractor, including its employees and subcontractors, in the performance of this Contract, the Contractor will give the State's Authorized Representative written notice thereof, and must promptly furnish the State's Authorized Representative with complete information and/or disclosure thereon.
 - 22.3.2. Indemnification. Notwithstanding any other indemnification obligations addressed within this Contract, the Contractor will indemnify; defend, to the extent permitted by the Minnesota Attorney General; and hold harmless the State, at the Contractor's expense, from any action or third party claim brought against the State to the extent that it is based on a claim that all or part of the Works or Documents infringe upon the intellectual property rights of others. The Contractor will be responsible for payment of any and all such third party claims, demands, obligations,

liabilities, costs, and damages, including but not limited to, attorney fees. If such a claim or action arises, or in the Contractor's or the State's opinion is likely to arise, the Contractor must, at the State's discretion, either procure for the State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing works or documents as necessary and appropriate to obviate the infringement claim. This remedy of the State will be in addition to and not exclusive of other remedies provided by law.

23. Termination Of The Participating Addendum.

- 23.1. Termination for Breach. If the Contractor fails to perform according to the contract terms and conditions, the State is authorized to provide the Contractor with thirty (30) days to cure such breach. If Contractor fails, within (30) days of written notice specifying the nature of the breach, to cure such breach, then the State may cancel the Contract or purchase order, or any portion of it, and may obtain replacement goods or services and charge the difference of costs to the defaulting Contractor. In the event of such cancellation, Contract shall be entitled to payment, determine on a pro rata basis, for work or services performed and accepted.
- 23.2. Termination for Insufficient Funding. The State may immediately terminate this Contract if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services addressed within this Contract. Termination must be by written notice to the Contractor. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Contractor will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that dedicated funds are available. The State will not be assessed any penalty if the Contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Contractor notice of the lack of funding. This notice will be provided within a reasonable time of the State's receiving notice.

24. **Administrative Personnel Changes.** After execution of this Participating Addendum the State must be notified of intended changes in the Contractor's administrative personnel as soon as practicable.

25. Publicity and Endorsement.

- 25.1. Publicity. Any publicity regarding the subject matter of this Contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, information posted on corporate or other websites, research, reports, signs, and similar public notices prepared by or for the Contractor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.
- 25.2. Endorsement. The Contractor must not claim that the State endorses its products or services.

26. **Americans with Disabilities Act (ADA).** Products provided under the Contract must comply with the requirements of the Americans with Disabilities Act (ADA). The Contractor's catalog and other marketing materials utilized to offer products under the Contract must state when a product is not in compliance. If any descriptive marketing materials are silent as to these requirements, the Contractor agrees that the customer can assume the product meets or exceeds the ADA requirements.

27. Nonvisual Access Standards.

Minn. Stat. § 16C.145, the Contractor must comply with the following nonvisual technology access standards to the extent required by law:

- That the effective interactive control and use of the technology, including the operating system applications programs, prompts, and format of the data presented, are readily achievable by nonvisual means;
- That the nonvisual access technology must be compatible with information technology used by other individuals with whom the blind or visually impaired individual must interact;
- That nonvisual access technology must be integrated into networks used to share communications among employees, program participants, and the public; and

- That the nonvisual access technology must have the capability of providing equivalent access by nonvisual means to telecommunications or other interconnected network services used by persons who are not blind or visually impaired; and
- Executive branch state agencies subject to Section 16E.03, subdivision 9, are not required to include nonvisual technology access standards developed under this Section in contracts for the procurement of information technology.

These standards do not require the installation of software or peripheral devices used for nonvisual access when the information technology is being used by individuals who are not blind or visually impaired.

28. Usage Report.

Contractor must track and report to the State usage data on this Contract (Usage Reports). Usage Reports should be sent via email to osp.usagereports@state.mn.us. A Usage Report must identify the State Contract Number and provide the following information:

- The total amount of spend under the Contract by the State and other entities,
- The total amount of spend by State agencies, and
- The total amount of spend by other entities (CPV members).

Contractor must send a quarterly Usage Report, or as otherwise requested. Quarters are as follows:

- First Quarter, from July 1 to September 30,
- Second Quarter, from October 1 to December 31,
- Third Quarter, from January 1 to March 31, and
- Fourth Quarter, from April 1 to June 30.

A quarterly Usage Report is due within thirty days of the end of a quarter. A requested Usage Report is due within thirty days from when the request was made. Contractor must provide the State with a final Usage Report within 30 calendar days of the expiration or termination of the Contract. Failure to provide a Usage Report may result in the State cancelling the Contract. This term survives the expiration or termination of the Contract.

29. Administrative Fee.

Contractor must remit to the Department of Administration, Office of State Procurement on a quarterly basis an administration fee of 1% (.01 multiplication factor) of the total amount of spend under the Contract as reported in the Usage Report (Administrative Fee). The Administrative Fee is due within thirty days of the end of a quarter. The Administrative Fee may be submitted through Automated Clearing House (ACH) or by check. Contact CPV.Program@state.mn.us for detailed information on the ACH payment option. If paying by check, the check should be made payable to the State of Minnesota, and submitted to:

Office of State Procurement
112 Administration Building
50 Sherburne Avenue
St. Paul, MN 55155

30. **Severability.** If any provision of the Contract, including items incorporated by reference, is declared, or found to be illegal, unenforceable, or void, then both the State and the Contractor shall be relieved of all obligations arising under such provisions; if the remainder of the Contract is capable of performance it will not be affected by the declaration or finding and will be fully performed.
31. **Electronic Funds Transfer (EFT) Payment Method And Structure.** In accordance with Minn. Stat. § 16A.40 the Contractor is required to provide their bank routing information to the Minnesota Department of Finance to enable payments to be made through EFT.
32. **Copyright.** The Contractor shall save and hold harmless the State of Minnesota, its officers, agents, servants and employees, from liability of any kind or nature, arising from the use of any copyrighted or noncopyrighted compositions, secret process, patented or nonpatented invention, article or appliance furnished or used in the performance of the Contract.

33. Survivability. In the event the term of any order or Professional/Technical Services work order ("Order") placed under this Contract extends past the termination or expiration of this Contract, the terms and conditions of this Contract shall remain in full force and effect as it applies to such order and will continue in effect for such order until the term of that order expires or the order is cancelled or terminated in accordance with the terms of this Contract.

34. IT Accessibility Standards.

Contractor acknowledges and is fully aware that the State of Minnesota (Executive branch state agencies) has developed IT Accessibility Standard effective September 1, 2010. The standard entails, in part, the Web Content Accessibility Guidelines (WCAG) and Section 508 which can be viewed at:

<https://mn.gov/mnit/government/policies/accessibility/>.

The Standards apply to web sites, software applications, electronic reports and output documentation, training delivered in electronic formats (including, but not limited to, documents, videos, and webinars), among others. As upgrades are made to the software, products, or subscriptions available through this Contract, the Contractor agrees to develop functionality which supports accessibility. If any issues arise due to nonconformance with the above-mentioned accessibility Standards, the Contractor agrees to provide alternative solutions upon request at no additional charge to the State.

The Contractor will work closely with the customer to address any questions regarding accessibility, updates or upgrades made to the products or services available through this contract.

35. E-Verify Certification (in accordance with Minn. Stat. § 16C.075).

For services valued in excess of \$50,000, Contractor certifies that as of the date of services performed on behalf of the State, Contractor and all its subcontractors will have implemented or be in the process of implementing the federal E-Verify Program for all newly hired employees in the United States who will perform work on behalf of the State. Contractor is responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available at <http://www.mmd.admin.state.mn.us/doc/EVerifySubCertForm.doc>. All subcontractor certifications must be kept on file with Contractor and made available to the State upon request.

36. Hazardous Substances.

To the extent that the goods to be supplied to the State by the Contractor contain or may create hazardous substances, harmful physical agents, or infectious agents, as set forth in applicable State and federal laws and regulations, the Contractor must provide the State with Material Safety Data Sheets regarding those substances. A copy must be provided upon request. Goods and containers supplied to the State must be labeled in compliance with state and federal laws, rules, and regulations.

These terms apply to goods supplied under this contract:

- 36.1. Products Containing Triclosan Banned. The Contractor must comply with Minn. Stat. § 145.945.
- 36.2. Products Containing Certain Types of Polybrominated Diphenyl Ether Banned. The Contractor must comply with Minn. Stat. § 325E.385-325E.388).
- 36.3. Coal Tar Sealant Use and Sale Prohibited. The Contractor must comply with Minn. Stat. § 116.202.
- 36.4. Products Containing Mercury. The Contractor must comply with Minn. Stat. 116.92.

37. Software And Licensing Agreements. Prior to the State signing the Participating Addendum, Contractor must submit to the State of Minnesota for approval any license agreements, maintenance agreements, or any other documents pertinent to the products and/or services in this Participating Addendum.

38. Taxpayer Identification: The Contractor shall be registered as a vendor to the State in the SWIFT Procurement System. Registration must be done online at <http://www.mmb.state.mn.us/vendorresources>.

39. Certification Of Nondiscrimination (In accordance with Minn. Stat. § 16C.053). The following term applies to any contract for which the value, including all extensions, is \$50,000 or more: Contractor certifies it does not engage in and has no present plans to engage in discrimination against Israel, or against persons or entities doing business in Israel, when making decisions related to the operation of the vendor's business. For purposes of this section, "discrimination" includes but is not limited to engaging in refusals to deal, terminating business activities, or other actions that are intended to limit commercial relations with Israel, or persons or entities doing business in Israel, when such actions are taken in a manner that in any way discriminates on the basis of nationality or national origin and is not based on a valid business reason.

Insurance Requirements

1. Notice to Contractor.

- 1.1. The Contractor is required to submit Certificates of Insurance acceptable to the State as evidence of insurance coverage requirements prior to commencing work under this Contract.
- 1.2. The Contractor shall not commence work under the contract until they have obtained all the insurance described below and the State has approved such insurance. Contractor shall maintain such insurance in force and effect throughout the term of this Contract, unless otherwise specified in this Contract
- 1.3. The failure of the Contractor to provide a Certificate of Insurance, for the policies required under this Contract or renewals thereof, or failure of the insurance company to notify the State of the cancellation of policies required under this Contract shall not constitute a waiver by the State to the Contractor to provide such insurance.
- 1.4. The State reserves the right to immediately terminate this Contract if the Contractor is not in compliance with the insurance requirements and retains all rights to pursue any legal remedies against the Contractor.
- 1.5. If the Contractor uses another entity, including but not limited to a dealer, reseller, or distributor (collectively referred to as "Contractor's reseller") to provide goods or services under this contract, the following terms apply:
 - 1.5.1. Because the Contractor's reseller(s) are independently owned and operated, and maintain their own insurance, the Contractor's reseller's insurance coverage must be evidenced by its own Certificate of Insurance. The Contractor's reseller's Certificate of Insurance must meet all the insurance requirements and limits set forth in the Contract.
 - 1.5.2. The Contractor shall collect, review, approve, and maintain the applicable Certificates of Insurance, including but not limited to General Liability, Auto Liability, Umbrella, Workers' Compensation, and Garagekeepers or Property of Others, for all Contractor's resellers that will be providing goods or services under this contract. The Contractor acknowledges compliance with this provision. The Contractor must provide copies of the dealers' insurance documentation to the State upon request.
 - 1.5.3. If a claim is made against a Contractor's reseller, and the Contractor's reseller's insurance coverage did or does not cover the claim, the Contractor is responsible for the claim because the contract is with the Contractor. The Contractor must pay any uninsured claims out-of-pocket. The State may enforce the indemnity clause in the contract.

2. Notice to Contractor.

- 2.1. The Contractor's insurance company(ies) waives its right to assert the immunity of the State as a defense to any claims made under said insurance.
- 2.2. Insurance certificate holder should be addressed as
follows: State of Minnesota
50 Sherburne Avenue, Room 112
St. Paul, MN 55155

3. Additional Insurance Conditions. The following apply to the Contractor, or the Contractor's subcontractor:

- 3.1. Contractor's policy(ies) shall be primary insurance to any other valid and collectible insurance available to the State with respect to any claim arising out of Contractor's performance under this Contract.
- 3.2. If Contractor receives a cancellation notice from an insurance carrier affording coverage herein, Contractor agrees to notify the State within fifteen (15) business days with a copy of the cancellation notice, unless Contractor's policy(ies) contain a provision that coverage afforded under the policy(ies)

will not be cancelled without at least thirty (30) days advance written notice to the State;

- 3.3. Contractor is responsible for payment of Contract related insurance premiums and deductibles;
- 3.4. If Contractor is self-insured, a Certificate of Self-Insurance must be attached;
- 3.5. Contractor's policy(ies) shall include legal defense fees within its policy limits with the exception of professional liability.
- 3.6. Contractor's insurance companies must either (1) have an AM Best rating of A- (minus) and a Financial Size Category of VII or better, and be authorized to do business in the State of Minnesota or (2) be domiciled in the State of Minnesota and have a Certificate of Authority/Compliance from the Minnesota Department of Commerce if they are not rated by AM Best.
- 3.7. An Umbrella or Excess Liability insurance policy with an aggregate amount of \$2,000,000 may be used to supplement the Contractor's policy limits to satisfy the full policy limits required by the Contract.

4. **Coverages. Contractor is required to maintain and furnish satisfactory evidence of the following insurance policies:**

- 4.1. **Commercial General Liability Insurance.** Contractor is required to maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as from claims for property damage, including loss of use which may arise from operations under the Contract whether the operations are by the Contractor or by a subcontractor or by anyone directly or indirectly employed by the Contractor under the contract. Insurance minimum limits are as follows:

\$2,000,000 – per occurrence

\$2,000,000 – annual aggregate

\$2,000,000 – annual aggregate – applying to Products/Completed Operations (which may be maintained under a separate claims made policy of insurance)

The following coverages shall be included:

- Premises and Operations Bodily Injury and Property Damage
- Personal and Advertising Injury
- Blanket Contractual Liability
- Products and Completed Operations Liability (which may be maintained under a separate claims made policy of insurance)
- Other; if applicable, please list _____
- **State of Minnesota included as an Additional Insured**, to the extent permitted by law

- 4.2. **Commercial Automobile Liability Insurance.** Contractor is required to maintain insurance protecting it from claims for damages for bodily injury as well as from claims for property damage resulting from the ownership, operation, maintenance or use of all owned, hired, and non-owned autos which may arise from operations under this contract, and in case any work is subcontracted the contractor will require the subcontractor to maintain Commercial Automobile Liability insurance. Insurance minimum limits are as follows:

\$2,000,000 – per occurrence Combined Single limit for Bodily Injury and Property Damage

In addition, the following coverages should be included: Owned, Hired, and Non-owned Automobile. Evidence of Subcontractor insurance shall be filed with the Contractor.

- 4.3. **Workers' Compensation Insurance.** Statutory Compensation Coverage. Except as provided below, Contractor must provide Workers' Compensation insurance for all its employees and, in case any work is subcontracted, Contractor will require the subcontractor to provide Workers' Compensation insurance in accordance with the statutory requirements of the State, including Coverage B, Employer's Liability. Insurance minimum limits are as follows:

\$100,000 – Bodily Injury by Disease per employee

\$500,000 – Bodily Injury by Disease aggregate

\$100,000 – Bodily Injury by Accident

If Minn. Stat. § 176.041 exempts Contractor from Workers' Compensation insurance or if the Contractor has no employees in the State, Contractor must provide a written statement, signed by an authorized representative, indicating the qualifying exemption that excludes Contractor from the Minnesota Workers' Compensation requirements.

If during the course of the contract the Contractor becomes eligible for Workers' Compensation, the Contractor must comply with the Workers' Compensation Insurance requirements herein and provide the State with a certificate of insurance.

- 4.4. **Property of Others Insurance or Equivalent.** In the event that any equipment is taken off of the State of Minnesota's premises for any warranty or service work then Contractor shall ensure that their Subcontractor responsible for performing any warranty or service work maintains insurance to cover loss or damage to Owner's equipment in the care, custody, and control of Contractor, or their Subcontractor. The Contractor or its Subcontractor is solely responsible for the coverage equal to that of the actual cash value of equipment in the Contractor, or their Subcontractor's, care, custody and control at any given point in time.

Garagekeepers Liability insurance or equivalent is required for Contractors, or their Subcontractor, performing warranty or service work on autos or equipment attached to autos, including vehicles subject to a compulsory or financial responsibility law or other motor vehicle insurance law in the State.

Property of Others insurance or equivalent is required for Contractors, or their Subcontractor, performing non-warranty service work on state-owned equipment that was removed from the State of Minnesota's premises and is in the Contractor's or their Subcontractor's possession.

- 4.5. **Professional Liability, Errors, and Omissions.** This policy will provide coverage for all claims the contractor may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Contractor's professional services required under the contract. Insurance minimum limits are as follows:

\$2,000,000 - per claim or event

\$2,000,000 - annual aggregate

Contractor shall maintain such insurance for a period of at least three (3) years, following completion of the work. If such insurance is discontinued, extended reporting period coverage must be obtained by Contractor to fulfill this requirement.

- 4.6. **Network Security and Privacy Liability Insurance (or equivalent).** The coverage may be endorsed on another form of liability coverage or written on a standalone policy. Contractor shall maintain insurance to cover claims which may arise from failure of Contractor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data including but not limited to confidential or private information, transmission of a computer virus or denial of service. Insurance minimum limits are as follows:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Sample Invoice & Sample Quote

Contractor is required to use the sample quote and sample invoice for all transactions under this Contract. Contractor may not materially change either document unless the change has been approved in writing by the State's Authorized Representative. Contractor may not modify the sample quote or sample invoice to provide less detail regarding purchases under this Contract. Contractor hereby waives the right to enforce any term in either sample which contradicts or modifies any term of the solicitation or any Contract that may result, including subsequent amendments to the Contract, or would result in an unencumbered expense if enforced against the state or its CPV members. The State anticipates the sample quote and sample invoice will contain, at a minimum:

- Customer name
- State Contract number field
- Item number and description
- Item quantity or service hours
- List price
- Contract discount
- Price after discount
- Total Price

Workforce and Equal Pay Declaration Page

This form is **required for all businesses** executing government contracts under the following:

Select one:

- ☐ Businesses executing a contract with **State or Metropolitan agencies** in excess of \$100,000 ([Workforce Certificate](#)) and, if applicable, \$500,000 ([Equal Pay Certificate](#))
- ☐ Businesses executing a contract with **University of Minnesota** for general obligation bond funded capital projects in excess of \$100,000 ([Workforce Certificate](#)) and, if applicable, \$500,000 ([Equal Pay Certificate](#))
- ☐ Businesses executing a contract with **Political Subdivisions** for general obligation bond funded capital projects in excess of \$250,000 ([Workforce Certificate](#)) and, if applicable, \$1,000,000 ([Equal Pay Certificate](#))

Select all that apply:

We are a certificate holder:

- ☐ Workforce Certificate under the name: _____
- ☐ Equal Pay Certificate under the name: _____

We are applying/have applied for the following certificate(s):

- ☐ Workforce Certificate Application date (MM/DD/YYYY): _____
- ☐ Equal Pay Certificate Application date (MM/DD/YYYY): _____

We have not applied for one or both certificates:

- ☐ Our company does not yet have a Workforce Certificate or Equal Pay Certificate. We acknowledge that a Workforce Certificate and, if applicable, Equal Pay Certificate, or approved exemption by the Minnesota Department of Human Rights is required before a contract can be executed.

We are Exempt:

- ☐ We attest to the Minnesota Department of Human Rights that we have not employed 40 or more employees on a single day during the prior 12 months in Minnesota or the state in where we have our primary place of business. The Minnesota Department of Human Rights may request the names of our employees during the previous 12 months, the date of separation, if applicable, and the current employment status and count.

Business Information

Vendor/Supplier ID	Business Name	Name of Contracting Agency
Authorized Signatory Name	Title	Date
Signature	Email	Phone

For assistance with this form, email the Minnesota Department of Human Rights Compliance.MDHR@state.mn.us

**STATE OF MINNESOTA
DEPARTMENT OF ADMINISTRATION
OFFICE OF STATE PROCUREMENT**

SERVICE AND DELIVERY

Service and delivery are important requirements for all State contracts. The successful responder will be expected to ship all orders within the time specified in its response or, in the case of unanticipated problems causing a delay, notify the agency of the problem and when the shipment will be made. All requests for information from State agencies will be answered promptly. A copy of all correspondence to State agencies shall be sent to Acquisitions, Office of State Procurement, 112 Administration Building, St. Paul, MN 55155.

SUBSEQUENT CONTRACT REVISIONS. No verbal or written instructions from State agencies or officials to change any provision of the resulting Contract shall be accepted by the Contractor without the approval of the Acquisition Management Specialist (AMS). The Contractor shall report any such requests to the AMS who will issue approval or denial in writing.

CONTACT PERSON FOR ORDERS:

NAME:	<u>Fisher Scientific</u>	TITLE:	<u>Customer Service</u>
TELEPHONE NUMBER:	<u>800-766-7000</u>	FAX NUMBER:	<u>800-926-1166</u>
TOLL FREE NUMBER:	<u>800-766-7000</u>	E-MAIL:	<u>Fishercustomerservice.us@thermofisher.com</u>

CONTACT PERSON TO EXPEDITE ORDERS (if different from above):

NAME:	<u></u>	TITLE:	<u></u>
TELEPHONE NUMBER:	<u></u>	FAX NUMBER:	<u></u>
TOLL FREE NUMBER:	<u></u>	E-MAIL:	<u></u>

ORDER ADDRESS:

STREET/PO BOX:	<u>4500 Turnberry Dr.</u>		
CITY/STATE:	<u>Hanover Park, IL 60133</u>	ZIPCODE:	<u>60133</u>
TELEPHONE NUMBER:	<u>630-259-1200</u>	FAX NUMBER:	<u>800-926-1166</u>
TOLL FREE NUMBER:	<u>800-766-7000</u>	E-MAIL:	<u>Fishercustomerservice.us@thermofisher.com</u>

REMIT-TO ADDRESS:

STREET/PO BOX:	<u>13551 Collections Ctr. Dr.</u>		
CITY/STATE:	<u>Chicago, IL</u>	ZIPCODE:	<u>60693</u>
TELEPHONE NUMBER:	<u>800-766-700</u>	FAX NUMBER:	<u></u>
TOLL FREE NUMBER:	<u></u>	E-MAIL:	<u>Fishersuctomerservice.us@thermofisher.com</u>

SWIFT SUPPLIER PORTAL SECURITY CHANGES

There are new security measures that the Minnesota Management and Budget implemented on October 16, 2022. It is a new multi-factor authentication (MFA) to enhance the security of the [State of Minnesota Supplier Portal](#). MFA is an authentication method that requires bidders and suppliers provide two verification factors to log into the SWIFT Supplier Portal. The goal of MFA is to create a layered defense that makes it more difficult for unauthorized system access to occur. For information about these changes, please refer to the [SWIFT Supplier Portal Multi-Factor Authentication FAQ](#) document.

If you have not done so already, please make sure to log into the SWIFT Supplier Portal as soon as possible to get this authentication set up early so there are no issues when submitting a response to an RFP.

You are strongly encouraged to set your MFA during business hours of 8:00 A.M. to 4:00 P.M., Central Time, Monday through Friday. You may experience delay setting your MFA after hours.

Sales Quotation			
*Quote Nbr	Creation Date	Due Date	Page
4205-6350-24	07/23/2024		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
11/20/2024		SCHMUCKER, DANIEL D.	
Customer Reference		Sales Representative	
TEST PAPER		DANIEL SCHMUCKER	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 544470-001	
LINDA NELSON DANIEL.SCHMUCKER@THERMOFISHER.COM		STATE OF MINNESOTA PUBLIC HEALTH LAB 601 ROBERT N ST SAINT PAUL MN 55155-2531	



FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491

Review and Place Order

[Click here or go through your purchasing system to fishersci.com quotes](#)

***Please reference this Quote Number on all correspondence.**

Don't have a profile? Register on [fishersci.com](#)

For complete Terms and Conditions, please [click here.](#)

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	30	PK	S72406	QAC TEST PAPER 100/PK  LaMotte Test Strips, QAC Test Strips, Includes: Color chart, plastic waterproof opaque vial, desiccant cap, Quantity: 100 Pack, Range: 50-100-200-400ppm Vendor Catalog # 2951 Shelf Life 3Y This item is being sold as 100 each per pack Original Catalog Number 66170323	6.40	192.00
2	20	PK	NC0504361	DPD POWDER 10GRAM 12/PK Vendor Catalog # R-0870-I-12  Hazardous Material Original Catalog Number R0870I12	126.79	2,535.80

MERCHANDISE TOTAL 2,727.80

NOTES:
Returns are subject to manufacturer terms and conditions.

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2
<http://survey.medallia.com/fishersci>

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Docusign Envelope ID: CE815196-9CC0-4BAA-98F1-664D92309D1D

766-70
Y DRIVE

D-U-N-S-00-432-
EFIN 23-2842737

ORIGINAL INVOICE

PLEASE REFER TO THE

Part of Thermo Fisher Scientific

13551 COLLECTIONS CTR DR
CHICAGO IL
60693

HANOVER PARK IL
60133

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

INV DATE

2590125

ORDER NO.
A40783290

ACCOUNT NO.
544470-001

C50
CH

F.O.B.
DESTINATION

ORDER ENTRY DATE
03/18/2024

PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:

NOR FON CON

STATE OF MINNESOTA
FINANCIAL MGT/A/P
PO BOX 64975
625 ROBERT ST NORTH
SAINT PAUL MN 55164-0975

PO: 22001604
STATE OF MINNESOTA
PUBLIC HEALTH LAB
601 ROBERT N ST
SAINT PAUL MN 55155-2531

DUR: 06/23/2024
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

THIS IS A
PARTIAL
SHIPMENT

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-QUINN DONNELL PHONE-612-558-6048				
SHIPMENT NBR: 001 FROM: VND ON 05/24/2024				
VERTICAL STACK WASHER DI RINSE	15 365 003	1 EA	21,053.42	21,053.42
SPINDLE RACK SET UPPER LOWER	15 365 002	1 EA	3,771.19	3,771.19
TOTAL INVOICE AMOUNT				24,824.61
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THE-MOFISHER/REGISTER.ASPX				

See reverse side for complete terms and conditions or visit <http://www.fishbase.org/portal/CMSTATIC/Ref-Footer/hardware.jsp>

Contractor: Fisher Scientific, LLC**State of MN Contract No. 240367 through NASPO ValuePoint Contract No. MA2021001****Laboratory Equipment and Supplies, Band 1 Full-Line Catalog Laboratory Equipment and Supplies, Contract Release L-386(5)****High Volume State and Local Government Item Discounts**

Part Number	Part Description	% off List Price
19222973	X3PRO18/4.5/UNIVEBSS/PAKTRAC	22.2%
19222970	X3PRO18/4.5/UNIVEBSS/PAKTRAC	22.2%
17103500	X3PRO18/4.5/NO EBSS/PAKTRAC	22.2%
01919157	ANALYTICAL BALANCE XPR204	27.7%
19003264B	CYLIND W/VLV CARBN 4500P 45MIN	22.2%
A9554	ACETONITRILE LC/MS OPTIMA 4L	32.5%
23046614	HIV1/2 AGAB COMBO TST KT 25/PK	19.0%
19149863B	EXAMGLV NITR 9.5 SZ M 100EA/PK	47.7%
0268396	VAC PLS SST RED/GRY8.5MLC/PKRX	15.7%
BNX195000	BINAXNOW COV AG CARD KT40TPKTS	19.0%
A509P212	NITRIC ACID TRACE MTL 2.5L	43.5%
02685103	VAC SOD FLRD GRY 100/PK RX	15.7%
A4564	METHANOL LC/MS OPTIMA 4L	62.1%
09927846	POLYDISC GW 0.45UM 50/PK	22.7%
09873DD	GLS FIBR FILT PPR 47MM 100/PK	22.7%
MRCFOR100	DNA FAST FLOW - 100 PK	7.7%
17103425	45MIN CYLINDER SNAPCHG 4500 1EA	22.2%
148291D	SYR INSLN 27GX5/8 1CC C/PK RX	20.5%
HAWG047S6	HAWG S-PAK MEMBRANE 600/PKHAW	22.7%
A4672	NITRIC ACID OPTIMA 2L	43.5%
15081123	USB THERM W/BOTTLE PROBE	28.5%
06666A	KIMWIPE SML 4-1/2X8-1/2 286/PK	36.3%
501078170	2025I-AV PARITSOL PLUS SAMPLER	15.2%
19149863A	EXAMGLV NITR 9.5 SZ S 100EA/PK	47.7%
L270309B	RPR ANTIGEN 3ML MRCFR 10/PK RX	19.0%
TSX40086A	ULT FZ TSX40086A 115V/60HZ	22.0%
22387031	DEEPWELL 96 PLATE PS V 50/PK	18.9%
01919010	XPR504S EXCELLENCE BALANCE	23.9%
401001000	STEAMSCRUBBER UC 115V 1P	28.7%
01919012	XPR303S EXCELLENCE BALANCE	25.7%
TSX50086A	ULT FZ TSX50086A 115V/60HZ	22.0%
02682258	10 ART HINGE RACK 960/PK10 AR	40.8%
TSX60086A	ULT FZ TSX60086A 115V/60HZ	22.0%
19100851	AV-3000 HT KEVLAR W/O BRCKTS M	24.0%
13990266	GEN LAB FREEZER -30C 4.9FT3	30.3%
PR505755R	THERMO 20CUFT BOD INC 815 120V	24.1%
3950	LG CAP ADV CO2 INC 29 CU FT	24.1%
3720A	ISOTEMP20CUFT BOD INCUBTR 120V	24.1%
0435558	CDIHL STR IPA 16OZ TRG 12CS	22.3%
B220529	UVT 3ML W/FLCK MIN TP 50/PK	17.7%
191301597C	FB NITRILE GLV PF LF M 100/PK	47.7%
A9964	ACETONITRILE OPTIMA GRADE 4L	32.5%

19149863C	EXAMGLV NITR 9.5 SZ L 100EA/PK	47.7%
05412503	THERMOMIXER C ENA	24.1%
19268006	TR-600-ECK EASY CLEAN PAPR KIT	24.0%
23285052	ARM-D BETA-LACT RUO MIX 100T	8.4%
W64	WATER LC/MS OPTIMA 4L	41.6%
19824452	45MIN CYLNDER SNAPCHG 4500 1EA	22.2%
05413954	EPDUALFILTER50-1000UL PCRST960	30.2%
MHA000P2F	M-FECAL COLIFORM 50/PK	18.7%
0666611D	KAYDRY EX-L 3-PLY 12X12 100/PK	36.3%
15655118	MULTISIZER 4E COULTER COUNTER	22.1%
TSX2320FA	TSX FRZ MANUAL 23CF 120V/60HZ	30.3%
13642265	ORION IONPLUS FLUORIDE ELE	25.3%
0973568	FLTR DBLEWEIGH PROWEIGH 100/PK	22.7%
SB1074	BUFFER CLRD YEL PH 7.00 4L	33.7%
1484133	INS SYR 1 29GX1/2IN 100PK RX	18.7%
22130021	SPC BG 95KPA W/ ZORB PD 100 CS	34.9%
SEBAP4BBF1	SEBAP4B BF BINOC 16MP LCD MICR	-1.8%
TSX2305PA	TSX REF PHARM 23CF 120V/60HZ	30.3%
SB10720	BUFFER COLORED YEL PH 7 20L	33.7%
19041171C	NITRILE 3M PF TEX MD 200PK	47.7%
01919129	ANALYTICAL BALANCE XPR305D5	26.0%
01919047	XSR4002S EXCELLENCE BALANCE	25.7%
13100675	ACCUSPIN MICRO 17 W STD RTR	24.0%
0553841C	CENT TUBE DSP PLN 10ML 125/CS	34.8%
SB11520	BUFFER COLORED BLUE PH 10 20L	33.7%
TSX2330FA	TSX FRZ LAB 23CF 120V/60HZ	30.3%
GWSC04550	CAPSULES 0.45UM PORE 50/PK	22.7%
HAWP04700	FLT MCE.45UM WH PL 47MM 100/PK	22.7%
TSX2305GA	TSX REF GLASS 23CF 120V/60HZ	30.3%
10451033	CARTRIDGE FOR GENPURE LABTOWER	20.4%
STE4022009	FISHERBRAND AUTOCLAVE 40L	19.9%
05405369	SP ANA.R-6V300I-300PWBF308	18.5%
D1514	METHYLENE CHLORIDE OPTIMA 4L	60.0%
2123628	DNA AWAY SURFACE DECONTAMINANT	24.1%
19222982	X3PRO18/4.5/UNIVEBSS/PAKTRAC	22.2%
13864455	5425 KE 24X2ML QL-AT RTR 120V	24.0%
TSX3005GA	TSX REF GLASS 30CF 120V/60HZ	30.3%
B442817	BD MAX EXK DNA1 EX RG 24/PK	9.9%
05719149C	BTL HDPE 16OZ WM PCK CERT 24CS	32.1%
033753A	TARGET POLY INSERT 100/PK	33.1%
0540341	EPTIPS RELOADS 200UL 960/PK	40.0%
EFHAW10MSMI	EZ-FIT 0 455M MCE WHI 100 ML	20.9%
1523561	WYPALL X60 TERI WIPERS 100/PK	36.3%
191301597B	FB NITRILE GLV PF LF S 100/PK	47.7%
191301597D	FB NITRILE GLV PF LF L 100/PK	47.7%
09873H	GLS FIBR FILT PPR 11CM 100/PK	22.7%
19041171B	NITRILE 3M PF TEX SM 200PK	47.7%
0121522A	VL STD RNG COD 20-900MG 50/PK	19.8%
09682720	EVIDENCE DRYING CABINET 115V	36.6%

08757100D	PETRI DISHES 100X15MM 500/CS	59.8%
23999105	SURE CK HIV 1/2 ASSAY 25/PK RX	17.3%
13643500	ELECTRODE AMMONIA W/ BNC	25.3%
TSX5005GA	TSX REF GLASS 50 CF 120V/60HZ	30.3%
22387033	FLEX 24 TIP COMB PLATE 50/PK	18.9%
23043200	IMMUNOCARD STAT EHEC 30TEST/EA	19.0%
01913939	MS4002TS	25.7%
19048133	STERLING 9.5 EXAM GLV MD 200PK	47.7%
1495949D	TUBE CONIC 15ML WRACK 500CS	34.8%
13641981	ELECTRODE ROSS ULTRA TRIODE	25.8%
09873G	GLS FIBR FILT PPR 9CM 100/PK	22.7%
05403116	EPPNDRF TIP BLK 0.5-10ML 200PK	40.0%
23044894	PREMIER EHEC 96 TESTS/EA	19.0%
TSX3020FA	TSX FRZ MANUAL 30CF 120V/60HZ	30.3%
22387034	DEEPWELL 24 PLATE 50/PK	18.9%
FBG30RPGA	FBG REF 30 PNT GLASS 115V/60HZ	30.3%
05413952	EPDUALFILTER 2-200UL PCRST 960	30.2%
0987471	GLS FBR PPR GFF 4.7CM 100/PK	22.7%
05713404A	PURADISC PP 0.45U 1000/PK	24.4%
23900553	SHIGA TOXN QIKCHEK STEC 25PKRX	19.0%
10030209	PARAMOUNT 4 32 INSIDE 115V	19.1%
B4294	N-BUTYL CHLORIDE HPLC 4L	21.4%
M00PMCB24	M-COLIBLUE 2ML 50/PK	14.3%
05719149D	BTL HDPE 32OZ WM PCK CERT 12CS	32.1%
304611101	6FT AXIOM C1 10 OPS/BS 115V US	19.1%
13642250	ORION LOW MAINT TRIODE PH/ATC	25.3%
120012	SELF CONTED GLASSAMPOULE 50/PK	19.9%
19149864B	EXAMGLV NITR 12IN SZ M 50EAPK	47.7%
SB1014	BUFFER COLRD RED PH 4.00 4L	33.7%
SB10120	BUFFER COLORED RED PH 4 20L	33.7%
05721110	NALGE 1L NAT W/M BPC 50/CS	32.1%
055691	CENTRIFUGE TBE 5ML DSP 125/CS	34.8%
TSX1230FA	TSX FRZ LAB 12CF 120V/60HZ	30.3%
1030430	XVS 4 WIDE EXTRA HEIGHT	19.1%
1495949A	TUBE CONIC 50ML WRACK 500CS	34.8%
09924451	GLASS MF FLTR 47MM 100/PK	22.7%
0181225B	HEAT SEALAB POU 9.5X16 20/PK	33.1%
B256066	VERITOR PLUS ANALYZER RX	19.3%
D1544	METHYLENE CHLDE GC RESOLV 4L	60.0%
13876704	2540EAP ELECTRONIC STERILIZER	19.9%
13864310	5920R CELL HARVEST PACK 120 V	15.9%
06666C	KIMWIPE EX-L 15INX17IN 140PK	36.3%
411101000	FLASKSCRUBBER UC WIN 115V 1P	28.7%
02685A	VAC TUBE RED 10ML 100/PK RX	15.7%
TSX3030FA	TSX FRZ LAB 30CF 120V/60HZ	28.6%
05413943	EPDUALFILTER 2-100UL PCRST 960	30.2%
14950524	HYDROGEN GENERATOR	17.2%
SB1154	BUFFER COLRD BLUE PH 10 4L	33.7%
1420632	VERSI-DRY SOAKER 18X20 350/CS	37.4%

12460451	DISPOSABLE SCALPELS 10 10PK	35.8%
02686202B	DILU-LOK PHOS BFR WM99ML 50/CS	6.1%
22023823	STCKBL SRP CTNR SM1.0QT 72/CS	36.9%
13641874	TISAB III CONC 1 PINT	25.3%
0973556	FLTR PROWEIGH FOR TSS 100/PK	22.7%
1496226G	CUL TUBE BOR SC 16X125 1000/CS	36.8%
AB5000	AUTOMATED PLATE HEAT SEALER	17.2%
19048132	STERLING 9.5 EXAM GLV SM 200PK	47.7%
TSX505SA	TSX UC SOLID DOOR REF 5-15P	30.3%
08757100B	PETRI DISH 60X15MM 500/CS	59.8%
21402482	ART 10RE LR ADV ST CLR 960/PK	30.2%
B260683	GASPACK EZ ANAEROBE POUCH 20PK	29.8%
BB20909	LOWENSTEIN-JENSEN M SLT 100/PK	14.3%
E6311000010	MASTERCYCLER X50S SILVER	10.5%
1050510	MUFFLE FURNACE 240V 50/60HZ	27.6%
S2HVU01RE	STERICUPHV150MLDURAPOREPVDPK12	20.4%
S415212	SOD SUL ACS ANHY GRNLR 10/60MS	48.3%
01919002	XPR32001L EXCELLENCE BALANCE	23.9%
0553855	50MLTBE PP\PLGSL\GRD\S 500CS	34.8%
19175703	RIIDEYE X-GN PRTBL SPCTRSCPC	5.4%
23038020	SURE-VUE RPR 30 WLL 5000/PK RX	19.0%
R21256	PHOSPHATE BUFFER M/15 PH 10/PK	1.2%
1420662	FSHRBRND UNDERPAD 20X24 50/PK	37.4%
FBG25FSSA	FBG FRZ 25 PNT SST 115V/60HZ	30.3%
14245151	FINNTIP 0.5-2505LREFIL KT 1/CS	40.0%
1367820B	PIPET DISP 5 3/4 IN 1440/CS	47.2%
09916A	AUTOVIAL PVDF 0.45UM 50/PK	24.4%
LMC4PH18	L4000 MICROSCOPE TRINOC PH	0.0%
089275D	SCALPEL DISPOSABLE NO21 20/PK	35.8%
P410500	POTASSIUM IODIDE CERT ACS 500G	37.6%
0666611	KAYDRY EX-L 2-PLY 15X17 92/PK	36.3%
TSCIR35	PRECISION 35L CIRCULATING BATH	22.6%
13989128	FRZ 1CU FT CHST -80C 115V ELT	20.3%
13642263	ORION AMMONIA ELECT BNC	25.3%
A82300001A	EXCELSIORAS W/LINE CONDITIONER	18.9%
PRAS6000	MAXWELL R CSC INSTRUMENT	9.9%
03377B	VIAL ID DP TARGT CLR 100/PK	33.1%
A4544	METHANOL OPTIMA GRADE 4L	62.1%
1523579	WYPALL TERITWLS POPUP 1260/CS	36.3%
0353052	MULTI-PURP BIO-MAILER 8/PK	28.5%
13890054	3870HSG-WS 220-240V 3-PHASE	18.1%
15398551	TOTAL CHLORINE REAGENT SET	21.6%
1420638	SUPER VERSI-DRY 18X20 350/CS	37.4%
13641883	AMMONIA PH ADJUSTING ISA	25.3%
23900526	SURE-VUE HCG URINE 30/PK RX	29.7%
A61100	L-ASCORBIC ACID CRY ACS 100G	21.4%
064231	MEMBRANE ASSY F/3915C 200/CS	17.2%
A467500	NITRIC ACID OPTIMA 500ML	43.5%
H3064	N-HEXANE OPTIMA 4L	51.9%

0992741B	SYR FLT 25MM .45UM GMF 150/PK	24.4%
1255015	SLIDE SUPERFR 25X75MM 144/PK	51.0%
13643201	ELECTRODE ROSS ULTRA TRIODE	25.8%
A508P212	HYDROCHLOR ACID TRACE MTL 2.5L	43.5%
13297200	POLYSEED CAPSULES 50/PK	21.6%
1495935A	TUBE CULT DISP 16X125MM M/CS	36.8%
BP2818500	MOLECULAR BIOLOGY GRADE ETHANO	33.6%
A9984	ACETONITRILE HPLC GRADE 4L	32.5%
09719555	FB S-PAK MEMBRANE 47MM 600/PK	22.7%
86705	TISAB II 20 L	33.7%
1420630	VI-DRY BNCH PROT 20X300 2/CS	37.4%
111002743	PARKER H2PEM HYDROGEN GENERATO	17.0%
05719145	BOTTLE POLY CYL 16OZ 24/CS	32.1%
06718796	SLEEVE SPLTSS GSNCK 5PK	16.7%
212362A	TIP FLT 1000UL 800/PK	30.2%
DF0241170	LAURYL TRYPTOSE BROTH 500G	21.3%
TSCOL35	PRECISION 35L COLIFORM	31.4%
087725	ASSAY PLATE 96WELL BTM 50/CS	21.4%
13876707	3870EAP ELECTRONIC STERILIZER	19.9%
AP4004700	GLASS FIBER FILTER 47MM 100PK	22.7%
22387030	KINGFISHER 96 KF PLATE 48/PK	18.9%
FBG45RPLA	FBG REF 45 PNT SLIDE 115V/60HZ	30.3%
13690032	RESEARCH PLUS 100-1000UL BLUE	19.1%
120011	SELF CONTED GLASSAMPOULE 10/PK	19.9%
D1434	METHYLENE CL CERT ACS/HPLC 4L	60.0%
13299230	COD/EPA-APPROVED/150 VIALS PK	21.6%
1424571	DISP U PLATES RIGID STY 50/CS	18.3%
22387029	96 TIP COMB F/DW MAGNTS 100/CS	18.9%
14460260	STEAM STERILIZER 208/240V 60HZ	19.9%
075783B	DRIERITE INDICAT 8 MESH 5LB	29.2%
089275B	SCALPEL DISPOSABLE NO11 20/PK	35.8%
B21261X	TRYPT SOY AGR W/5 BLD 100PK	26.6%
1496127	TUBE CULT DSP 13X100MM 1000/CS	36.8%
06666	KIMWIPE DELIC TSK WIPE 286/PK	36.3%
0974030D	FUNNEL TEST 0.45MC 100ML 50/CS	22.7%
SH300710340	FBS-CHAR 500 ML IRRADIATED	35.8%
TSX2304BA	TSX REF BLOOD 23CF 120V/60HZ	30.3%
13890132	3870ELP LABORATORY LINE	19.9%
1496133	TUBE CULT DSP 20X150MM 500/CS	36.8%
19041171E	NITRILE 3M PF TEX XL 180PK	47.7%
09923351	QIACARD BLOODSTAIN 100	9.9%
10451215	GENPURE PRO UF/UV	18.6%
AB0558	PCR ADHESIVE SEALS 100EA	19.3%
0666524	WIPES ALCOHOL/DI 100/PK	36.3%
A4661	HYDROCHLORIC ACID OPTIMA 1L	43.5%
TSCIR19	PRECISION 19L CIRCULATING BATH	22.6%
02215414	VORTEX MIXER ANALOG 120V	31.6%
01919148	ANALYTICAL BALANCE XSR104	27.7%
19070842	RBE-10BRPAPR ASSEMBLY 1/CS	24.0%

MHA00FCR2	M-FECAL COLIFORM NO ROS 50/PK	18.7%
19168967C	GLV PF NIT MIDKNIGHT MD 100PK	47.7%
TSG30RPGA	TSG REF 30 PNT GLASS 115V/60HZ	30.3%
0974063B	FLT UNIT 50MM 500ML PES 12/CS	19.8%
09720503	PTRI DSH W/PAD 47MM STER 600PK	59.8%
09873E	GLS FIBR FILT PPR 5.5CM 100/PK	22.7%
TSX2305SA	TSX REF SOLID 23CF 120V/60HZ	22.0%
12100102	60 ML CLR VIAL CERTIFIED 144CS	33.1%
03376488	CONVKITC4000-1W C5000-53B100PK	31.3%
21377304	FINNTIP 5ML 500/PK	16.2%
03396A	T5MP SEAL PTFE/RUBBR 100/PK	33.1%
M1095350001	PH STRIPS PH 0 - 14 100STR/EA	21.6%
055692	CENTRIFUG TBE 10ML DSP 125/CS	34.8%
0571988	BOTTLE CERT 1-LITER 12/CS	32.1%
LSWP04700	MITEX FLTR 47MM 100/PK	22.7%
1496129	TUBE CULT DSP 16X100MM 1000/CS	36.8%
13642243	ORION ROSS SURE-FLOW GLASS PH	25.8%
15338308	CYANOACRYLATE FUMING CHAMBER	20.9%
13690033	RESEARCH PLUS 0.5-5ML VIOLET	19.1%
22029379	CENTR CLIN 642B HORIZ EA	15.6%
23038010	SURE-VUE RPR 500TEST/PK RX	19.0%
02685112	VAC TUBE RED 10ML 100/PK RX	15.7%
1139415A	FB GLV LTX PF AMBI SM 100/PK	47.7%
1139415B	FB GLV LTX PF AMBI MED 100/PK	47.7%
TSX70086A	ULT FZ TSX70086A 115V/60HZ	20.3%
19100854	AV-3000 HT KVLR W RGHT BRKT M	22.2%
13890131	2840ELP LABORATORY LINE	19.9%
05719101	VIAL EPA CLN W/SEP 40ML 72/CS	33.1%
05719298	JAR W/M AMB CLCR 950ML 12/CS	32.1%
FBG25RPGA	FBG REF 25 PNT GLASS 115V/60HZ	30.3%
10451110	ULTRAFILTER GENPURE UF	20.4%
TSX60086D	ULTFZTSX60086D208-230V/50-60HZ	22.0%
09719004	FBSYRFLT33MM .45UM PVDF1500/PK	24.4%
03377119	VALS HEAD SPC 20ML CRMP 100/PK	33.1%
19167030B	CMFRT GRP PF L EXM SZ S 100PK	47.7%
15338960	48 PCRPREP PCR WORKSTATION	20.9%
03253925	96 PLATE GL 7MM RD V 220UL	16.6%
212364	TIP ART 20UL STL W/TR 960/PK	30.2%
DF0022175	EC MEDIUM W/MUG 500G	21.3%
23029010	ALETHIA HSV1/2TEST KT50T/EA RX	17.3%
3052835	MX35 PREMIER LP BLADES 50/PK	10.3%
BP28184	MOLECULAR BIOLOGY GRADE ETHANO	33.6%
FBG505SA	FISHER UC SOLID DOOR 5-15P	30.3%
FBG12RPGA	FBG REF 12 PNT GLASS 115V/60HZ	30.3%
05719106	VIAL CLR ECONO PK 40ML 144/CS	33.1%
0640619B	CRIMP SEAL11MM PTFE/RR 1000/CS	33.1%
IUE30086FA	ISOTEMP 300 115V 60HZ	22.0%
412001010	FLASKSCRUBBER FS 230V 1P	28.7%
19827933	ASSY AV3 HT W/4PT ARA RED M	22.2%

19038301A	FB INSULTD INFECTS SHPPR 6/CS	31.5%
DF0479173	PLATE COUNT AGAR 500G	21.3%
18568	GOWN PE BLUE DISPOS LG 15/PK	31.7%
03377118	VALS HEAD SPC 20MM CRMP 100/PK	33.1%
TSX3005PA	TSX REF PHARM 30CF 120V/60HZ	30.3%
0435516	BACDOWN HANDSOAP 1 LITER	31.5%
09873F	GLS FIBR FILT PPR 7CM 100/PK	22.7%
M1095400001	PH STRIPS PH 0 - 2.5 100STR/EA	21.6%
S311500	SOD ETLEDIMINTETAC CR ACS 500G	21.4%
IUE40086FA	ISOTEMP 400 115V 60HZ	20.3%
191203010B	NPG-888 NEOPRENE GLV SM 100/PK	47.7%
1495935AA	TUBE CULT DSP 16X100MM 1000/CS	36.8%
137119AM	TRNS PPT 5.8ML NS GRD 5CPK	51.4%
2137752	FINNTIP 63 1-10ML BULK 100/PK	16.2%
86701	TISAB II 4 L	33.7%
19149863D	EXAMGLV NITR 9.5 SZXL 90/PK	47.7%
15365003	VERTICAL STACKING WASHERS	28.7%
01919124	ANALYTICAL BALANCE XPR205	26.0%
2123635	TIP ART REACH 10UL 960PK	30.2%
191301597E	FB NITRILE GLV PF LF XL 100PK	47.7%
TC25200005	DIGESTR 20 AUT LIFT PACKAG 1PK	17.2%
1495937C	TUBE CULT DSP 20X150MM 500/CS	36.8%
AA47138M6	ACETONITRIL LC-MS G 99.8 4X4L	32.5%
08732122	DISPOSABLE BEAKER 50ML 500/PK	36.2%
A9294	ACETONE OPTIMA GRADE 4L	61.2%
A83900005B	SLIDEMATE AS SYS SDS TOTALCARE	18.9%
0296428	TUTTNAUER AUTOCLVE MDL 3850 EP	19.9%
1496126	CULT TUBE DISP 12X75MM 1000/CS	36.8%
TSG72RPGA	TSG REF 72 PNT GLASS 115V/60HZ	30.3%
1496130	1496130LT DSP 16X125MM 1000/CS	36.8%
09050269	4MOD ORGANICFREE CARTRIDGE KT	20.4%
22444277	MOPEC AUTOPSY SAW 115V/60HZ	28.5%
10451205INS	GENPUREXCAD UV/UFTOC B INST	18.6%
SPR00SIA1	SMARTPAK DQ3 SILVER-IMPREGNAT	20.4%
13683552	REPEATER E3 W/ CHARGING STAND	19.2%
BP1700500	PROTEINASE K	9.4%
S2HVVU05RE	STERICUPHV500MLDURAPOREPVDPK12	20.4%
05414051	CENTF 5425R KEY ROTOR FA-24X	24.0%
19100852	AV-3000 HT KEVLAR W/O BRCKTS L	24.0%
AB2396	ARMADILLO 96 PCR PLATE 25/CS	18.3%
FBG30RSSA	FBG REF 30 SST SOLID 115V/60HZ	30.3%
151030508	ISOTEMP GRAVITY OVEN100L 120V	28.2%
23800101	LEADCARE II BLD LEAD TST48PKRX	22.6%
09873B	GLS FIBR FILT PPR 2.4CM 100/PK	22.7%
09720502	PTRI DSH 47MM ASEPTC MLD 600PK	59.8%
137117M	FB TRNS PPT STD 7.7ML NS 5C/PK	51.4%
0540343	EPTIPS RELOADS 1000UL 960CS	40.0%
23262375	SICKLE SCREEN 120DET/PK	19.0%
19149864C	EXAMGLV NITR 12IN SZ L 50EAPK	47.7%

130754B	LOOP INOC 1UL CLR 1000/PK	29.8%
6001062	N-HEXANE NON-SPECTRO 99.9 4LT	0.0%
FBG505GA	FISHER UC GLASS DOOR 5-15P	30.3%
TSCOL19	PRECISION 19L COLIFORM	31.4%
14955117A	CONTNR MULTIPRP 16OZ TR C/CS	37.8%
75007681	BP8 200-240V 60HZ EA	17.2%
02925133	BTL ECONOMY PP NM 250ML 72CS	33.9%
TSX5005SA	TSX REF SOLID 50 CF 120V/60HZ	30.3%
0666611C	KAYDRY EX-L 2PLY 12X12 120/PK	36.3%
10451213	GENPURE PRO UV	18.6%
H3034	HEXANE OPTIMA GRADE 4L	69.4%
22037959	2 GAL FBRAND SHARPS CNTNR EA	36.9%
13641873	TISAB II 1 GALLON 4/CS	25.3%
13642237	ORION ROSS ULTRA ELECTRODE	25.8%
22554110	ACCURUN 1 12 X 3.5ML 1/PK	19.0%
19050591	STERLING XTRA EXAM S 100PK	47.7%
191203010C	NPG-888 NEOPRENE GLV MD 100/PK	47.7%
19222929	ASSY AV3 HT W/4PT KEV RED RT M	22.2%
05413940	EPDUALFILTER.1-10UL M PCRST960	30.2%
SEBACAM10C	10MP COLOR CAMERA W/SOFTWARE	0.0%
T142500	STANNOUS CHLORIDE CR ACS 500G	37.6%
151030512	ISOTEMP FRCD AIR OVEN180L 120V	28.2%
0540359	EPTPS BLK 50-1000UL 1000/CSEP	40.0%
13262340	FORMA ENVIRONMENTAL CHAMBER	24.1%
SA2264	SULFURIC ACID SOL N/50 CR 4L	43.5%
01915004	ANALYTICAL BALANCE XPR225DR	27.7%
PD20047S5	PETRI-PAD 47MM STER 600/PK	59.8%
013612B	CVL TYVK ELS HD/WR/BT M 25/CS	31.7%
1329976	BOD PROBE-SELF STIRRING	25.3%
B11876	ISOVITALEX ENRICH 5X10ML/PK	18.7%
13620631	ELECTRODE PH/ATC DOUBLE JUNC	25.8%
02911295	300ML BOD BTTLE WO/STOPE 24/CS	21.6%
867216	8SS STANDARD 100 PPM 500 ML	24.2%
19155206	RADEYE GF-EX	3.6%
06000776	HEAVY DUTY STEEL TABLE	36.6%
B14881	BOTTLED MEDIA 500GR	21.3%
MHA000P2E	M-ENDO TC BROTH 2ML 50/PK	18.7%
TSV18CPSA	18 CF TSV COMBO 115V/60HZ	30.3%
MZHAWG101	MCROFL 100 EZPAK HAWG 150/PK	22.7%
1484000	SCALPEL SS NO10 10PK	35.8%
066661A	KIMWIPES DISP 12X12 196/PK	36.3%
22025201	6IN DNA-FREE SWB ST WD 1000/CS	27.2%
23600900	STL E SWB STD FLOCK SWB 50/PK	17.7%
10451203	GENPURE X-CAD PLUS UV/UF BEN	20.4%
A184	ACETONE CERTIFIED ACS 4L	61.2%
A4671	NITRIC ACID OPTIMA 1L	43.5%
FB0875713	PETRI DISH 100X15MM SLIP 500CS	59.8%
05400129	INNOVA 44 1 IN ORBIT 120V	18.6%
412001000	FLASKSCRUBBER FS 115V 1P	28.7%

120097A	BOX DISP GLASS FLOOR MDL 6/PK	36.9%
A509P500	NITRIC ACID TRACE MTL 500ML	43.5%
0339715	TRGT C/T VIAL CLR 500UL 100/PK	33.1%
1449024	BIOLOGICAL INDICATOR BX 100/PK	19.9%
13101501	MEDIFUGE PKG 120 V 60 HZ	17.4%
05719307	POLY-CUBITAINER 21/2GAL 12/CS	32.1%
1496134	TUBE CULT DSP 25X150MM 500/CS	36.8%
14179120	TUBING 3/8IDX5/8OD 50 FT 50/CS	38.6%
0989812C	WEIGHING PPR 6X6 IN 500/PK	31.5%
19149864A	EXAMGLV NITR 12IN SZ S 50EAPK	47.7%
302511101	5 LG A2 BS W/ OPS 10 115V	19.1%
11475114	PRECISION HP MCH INC 11.5 120V	24.1%
1139415C	FB GLV LTX PF AMBI LG 100/PK	47.7%
1484001	SCALPEL SS NO11 10PK	35.8%
01919122	ANALYTICAL BALANCE XPR105DR	27.7%
19050593	STERLING XTRA EXAM L 100PK	47.7%
XX6370000	U/V STERILIZER 115V/60HZ	19.9%
FBG72RPGA	FBG REF 72 PNT GLASS 115V/60HZ	30.3%
21402178	RNASE AWAY 475ML SPRAY BOTTLE	24.1%
0268399C	VAC TB K2EDTA LAV 4ML 100/PKRX	15.7%
TSCIR89	PRECISION 89L CIRCULATING BATH	22.6%
13641780	ELECTRODE ROSS ULTRA TRIODE	25.8%
23900530	SURVUE HCG STAT SRM/UR 30PK RX	27.9%
302681001	6 LG A2 W/ OPS 8 115V	19.1%
A674500	AMMONIUM MOLYBDATE ACS 500G	37.6%
6000262	ACETONITRILE CHRMSLV LC-M 4LT	0.0%
13642578	TISAB II 1-GALLON	25.3%
1367811E	PIPET STER 10ML 0.1GRAD 200/CS	44.6%
03376482	C5000TRGTDPLUPTFE/WHTSIL PS	33.1%
MAX01561	ACETONITRILE LC-MS GRADE 4L	32.5%
60090010	FORMIC ACID ACETO BJ 4LT	-1.8%
01816A	BG ZIP SEAL PE 4MIL 4X6IN 50PK	34.9%
K4794004000	MIDI-VAP 4000 CYANIDE COMP 1CS	29.7%
304411101	4FT AXIOM C1 10 OPS/BS 115V US	19.1%
10451216	GENPURE PRO UV TOC	20.4%
13642780	ORION DUAL STAR PH/ISE METER	22.1%
22444279	BLADE SAW 2.5IN LG SECT W/ARBR	28.5%
0292626	BOD BTL 300ML UN-NUMB 24/CS	21.6%
0268883	VAC PPT HEMO PRLWH13X100C/PKRX	15.7%
0720099	PLT MICR 96WL U-BTM PVC 100/CS	18.3%
FBG72RSGA	FBG REF 72 SST GLASS 115V/60HZ	30.3%
14950646	160CC CARRIER GAS H2 GENERATOR	17.2%
0903568	CARTRIDGE HI CAPACITY D400499	20.4%
12460241	NO1 SWISS JEWELER FCPS	29.7%
018125F	BAG WHIRL PAK SOD THIO 100/PK	34.9%
14828321	FB 4OZ PP CONT NS W/CAP 500/CS	37.8%
018266	BG PP CLRPLN 24X30 200/CS	49.5%
B220531	UVT 3ML W/FLCK FLX MINI50PK RX	17.7%
05719248	BTL B/R PLY CLNCERT 1L 12/CS	32.1%

06802920	RXI-5SIL MS 15M .25MM ID .25UM	11.6%
OXSR0183E	BOLTONS SUPPLEMENT 10/PK	18.7%
1420637	SPR VERSI-DRY PROT20X250 250CS	37.4%
13645539	STAR A214 PH/ISE BT METER ONLY	22.1%
13690034	RESEARCH PLUS 1-10ML TURQUOISE	19.1%
75000080	WX80 ULTRA 230V 50/60HZ EA	17.2%
0540107	EPP CENT MINSPIN PLUS 115V	24.0%
19200243	SM STRL STNLSS BLD SZ22 100PK	35.8%
0540338	EPTPS RLD0.1-10UL 10TRY5 960CS	40.0%
05414115	5430 KEYP 6X15/50ML RTR/120V	22.3%
TSV20RPSA	20 CF TSV REF 115V/60HZ	30.3%
BNX852000	BINAX NOW LEGIONELLA 22/PK RX	17.3%
14287150	REPEATER M4	18.9%
501468816	49IQ-ACAN OZONEANALYZER	6.6%
AP4004705	FLTR AP40 GRAV AN 47MM 500/PK	22.7%
13690048	RESEARCH PLUS 8-CH 10-100UL	19.1%
19168967D	GLV PF NIT MIDKNIGHT LG 100PK	47.7%
05400016	MOD 5430 W/COLUMN RTR 120V	22.3%
1916717	ONX N64 BLK NTL GLV MD 100/PK	47.7%
03395C	VIAL CLR TARGET 11MM 100/PK	33.1%
19818452	4500PSG 45 MNT CRBN CYLN DER N	24.0%
19048575B	GLOVE SAFE GRIP MED 50/PK	47.7%
03452247	VIAL 0.3ML CLEAR SCREW 9MM SHO	33.1%
01919003	XPR64001L EXCELLENCE BALANCE	25.7%
19048575D	GLOVE SAFE GRIP XL 50/PK	47.7%
A300500	SULFURIC ACD REAG ACS 500ML	43.5%
212368	TIP ART 100UL 960PK	30.2%
W54	WATER HPLC GRADE 4L	41.6%
FB0875713A	PETRI DISH 60X15MM 500/CS	59.8%
A4594	ISOPROPYL ALCOHOL 4LT	58.7%
14830132	CNTNR SHRPS RD 8GAL W/CLR LID	36.9%
H3254	HYDROGEN PEROX CR ACS 4L	38.9%
01914324	XPR2 MICROBALANCE	23.9%
09050255	EPURE 4MODULE SYSTEM 120V	20.4%
090904	HEATER FOR MP3-3A-6A 240V-2500	20.4%
057175	PM2.5 PTFE 46MM PP RNG D50/PK	22.7%
FB0875712	PETRI DISH 100X15MM STACK 500	59.8%
L4972001	RPR CARDS 18MM CIR30SP100PK RX	19.0%
05414311	THERMOMIXER F2.0 100-130V	24.1%
0352536	INSULTED MAILER 6WX8LX7H 12/PK	26.7%
19167030C	CMFRT GRP PF L EXM SZ M 100PK	47.7%
6003078	WATER LC-MS HPLC B AND J 4LT	0.0%
15411	STANDARDIZING SOL 1 PPM 1PT	24.2%
13642252	ORION TRIODE PH/ATC COMB ELEC	25.8%
01002082	T093 DELTA9TETRAHYDROCANNABIN	38.9%
23044132	HEMATEK3000 HEMAT AUTO STAINER	17.2%
19222985	X3PRO18/4.5/UNIVEBSS/PAKTRAC	22.2%
17103499	X3PRO18/4.5/UNIVEBSS/PAKTRAC	22.2%
09324564	PRO OBOD OPTICAL BOD PROBE	22.1%

02544131	SAMPLE CUP 2.0ML PS 1000/PK	30.3%
A466500	HYDROCHLORIC ACID-OPTIMA 500ML	43.5%
OXCM0989B	MODIFIED TSB 500G	21.3%
033413	13X100 BOROSIL DCT 1000/CS	36.8%
DF0007174	BRILL GREEN BILE 500G	21.3%
1496230D	CAPS DISP 15-415 1000/CS	39.0%
10451028	POLISHING CARTRIDGE FOR SMART2	20.4%
19222971	X3PRO18/4.5/UNIVEBSS/SEMS	22.2%
12100120	60ML AMBER/CERTIFIED 144/CS	31.3%
19149863	EXAMGLV NITR 9.5 SZXS 100EA/PK	47.7%
04100510	CLIPTIP 12.5EXT FILTER ST960PK	40.8%
1367811F	PIPET WRAP 50ML 0.5GRAD 100/CS	44.6%
R681005	ANAEROPK MICROAERO SACHET 20PK	29.8%
1482744	SHARPS-CNTR SQUARE 8 GAL 10/CS	36.9%
212361	TIP ART 200UL STL WTRY 960/PK	30.2%
05413942	EPDUALFILTER 2-20UL PCRSTE 960	30.2%
15340163	FISHER SCIENTIFIC BEAD MILL 24	26.0%
0987416D	GLASS FBR PPR GFA 12.5CM 100PK	22.7%
137119CM	FB TRNS PPT 5.8ML ST GRD 500PK	51.4%
HAWG04700	PFILTER 47MM HAWG 100/PK	22.7%
19041171A	NITRILE 3M PF TEX XS 200PK	47.7%
14910115	MRIFLUOR CRYPTO/GIARDIA 50T/EA	19.0%
FBG49RPGA	FBG REF 49 PNT GLASS 115V/60HZ	30.3%
K4794904000	MV 4000 AMMONIA/PHEN COMP 1/CS	29.7%
03376407	CRMP/SNP CLRID VL 350UL 100/PK	33.1%
19050592	STERLING XTRA EXAM M 100PK	47.7%
A144S212	HYDROCHL AC SAFCOT 6X21/2L 6CS	43.5%
TSX3005SA	TSX REF SOLID 30CF 120V/60HZ	28.6%
02664	BLD COL SFTY12 23GX3/4 50PKRX	11.5%
PROG0T0S2	PROGARD TS2 SILVER-IMPREGNATE	20.4%
19038301D	FB INSULTD INFCTS SHPPR 4/CS	31.5%
FBG49FSSA	FBG FRZ 49 PNT SST 115V/60HZ	30.3%
22415119	RPR CARD TEST KIT 500TEST/CS	19.0%
02707361	2.0ML SKRT TB W TC STRL 500PK	48.3%
A144C212	HYDROCHLORIC ACID 2.5L 6/CS	43.5%
1329823	PROBE SELF STIRING BOD	25.3%
16000126	LIQUINOX CRITICAL CLNR	24.1%
75004081	THERMO SCIENTIFIC MYSPIN 12	24.0%
0268394	VAC TUBE SRUM RED 6ML 100/PKRX	15.7%
14387356	24 DW TIP PLATE BARCODE	18.9%
14460	STERILIZER FIXED 121C	19.9%
136898	BD SYRING 50CC LUER-LOK 40PKRX	21.6%
09034145	HOLLOW FIBER FILTER .2MIC	20.4%
A4614	OPTIMA LC/MS 2-PROPANOL IPA	58.7%
19168967B	GLV PF NIT MIDKNIGHT SM 100PK	47.7%
A18P4	ACETONE ACS 4L	61.2%
10557A	MUF FURN MANUAL-CO 240V50/60HZ	27.6%
19222969	X3PRO18/4.5/UNIVEBSS/PAKTRAC	22.2%
01913931	MS204TS	26.0%

501468812	49IQ-ABNN OZONEANALYZER	4.8%
13100676	ACCUSPIN MICROR 17R W STD RTR	24.0%
23021751	LEICA PPLAST PLS PRFN 8X1KG/CS	20.6%
14379342	TITRETTE 25ML BURETTE	35.7%
05413934	CENT 5420 W ROTOR FA-24X2	24.0%
15200946	AQUAMATE 8100 UV-VIS SPEC	4.8%
05414456	MSTRCYCLR NX5 GRD 110V 50 60HZ	10.5%
A510P212	SULFURIC ACID TRACE MTL 2.5L	43.5%
1491054	BIO-BAG ENVIRONM CHAMBER 50/PK	29.8%
BD367342	PBBC LUER23GX.75 12TB 50PK RX	11.5%
13876750	3870ELV MOBILE VERTICAL AUTOCL	18.1%
18041143	GLV ROYALTCH300 NTRL LG PK/300	47.7%
23246376	MITSUBISHI PACK-ANAERO 20/PK	29.8%
0974103	FLTR UTA-PES1L90MM0.2 12CS	19.8%
0337768	TARGET CONICAL INSERT 100/PK	33.1%
13620AP50A	ELECTRODE PH WITH TEMPERATURE	25.8%
0337527A	TARGET SNAPIT ID CLR 100/PK	33.1%
19048134	STERLING 9.5 EXAM GLV LG 200PK	47.7%
22286156	MICROBANK LIGHT BLUE 80VL/PK	17.7%
05719361	BTL STERILE W/THIOSULFAT 250CS	32.1%
R24250	RIM ECOLI O157 H7 LTX KT 50/PK	3.0%
1495796K	TUBE CULT DISP 20X150MM 500/CS	36.8%
19166096	GLV NITR EXM PF CBLT M 100/PK	47.7%
13690030	RESEARCH PLUS 20-200UL YELLOW	19.1%
411101013	FLASKSCRUBBER UC WIN 230V 3P	28.7%
13690047	RESEARCH PLUS 8-CH 0.5-10UL	19.1%
22004140	VENIPUNCT PROTECT 1000/CS RX	18.7%
18041142	GLV ROYALTCH300 NTRL MD PK/300	47.7%
05413939	EPDUALFILTER.1-10UL S PCRST960	30.2%
22415120	RPR 10 WELL 5000/CS	19.0%
OXDR0800M	LEGIONELLA LATX TST 50PK	19.0%
58051	PHOSPHATE BUFFER DPD 4 L	19.8%
02657102	LNCT BL 1.5MM X 2.0 200/PK RX	31.5%
05412500	THERMOMIXER F 1.5 ENA	24.1%
SA2261	SULFURIC ACID SOL N/50 CR 1L	43.5%
15499132	4.5 AIR-PAK X3 CGA GAUGE HUD O	22.2%
STYV3030	SENSITITRE OPTIREAD PLT READER	17.0%
14488004	CLIPTIP 300 RK STER PK960	40.8%
19003264C	CYLIND W/VLV CARBN 4500P 60MIN	24.0%
02707404	1000UL FLTR TIP STR 960/PK	30.2%
51029333H	IGS750 HERATHERM 120VAC 60HZ	24.1%
01913921	ME204	27.7%
09873D	GLS FIBR FILT PPR 4.25CM100/PK	22.7%
1441256	HYPEWIPE REG STRNGTH 100/CS	24.1%
02682259	10 LR ART HINGE RACK 960/PK10	40.8%
033377W	VIAL CRYOGENIC STER 2.0ML M/CS	28.9%
1376152	GZ PAD NS 4X4 12PLY 200/PK	31.5%
149331A	TEST TUBE 16X125MM 144/PK	36.8%
IUE50086FD	ISOTEMP 500 208V 60HZ	22.0%

P304500	POT SULFATE CRYSTAL CERT 500G	37.6%
06709820	RTX-5MS CAP. COLUMN	13.4%
A407P4	ETHYL ALCOHOL DENATURED 4L	51.9%
22387016	KINGFISHER FLEX 24 DW HEAD	18.9%
19222980	X3PRO18/4.5/NO EBSS/PAKTRAC	22.2%
1367820A	PIPET DISP 5 3/4 IN 720/CS	47.2%
FB087579B	100X 15MM NO RIM SLIPPABLE	59.8%
0181279	SLUDGE JUDGE II	21.6%
13620629	ELECTRODE FLUORIDE COMBINATION	25.3%
AC615090040	ETHYL ALCHL ABSOLU 200 P 4L	33.6%
01913932	MS304TS	26.0%
412101010	FLASKSCRUBBER FS WIN 230V 1P	28.7%
17988497C	PROVENT GWN WRAPARND L 30/CS	31.7%
RFMS2305A	REVCO 23CF FMS REF 5 115/60	30.3%
A79210051	SLIP HOPR 24X50MM 1.5 2X500/CS	18.9%
22130043	ABSORB AQUI PAK 6 BAY 300/PK	31.5%
05719102	VIAL EPA CLN W/SEP 40ML 72/CS	33.1%
10451026	DISPENSER FINAL FILTER	20.4%
A4124	METHANOL CERTIFIED ACS 4L	62.1%
AC320690075	CHLOROFORM-D 99.8 ATOM % 7.5ML	32.1%
SB1754	BUFFER SOL TISAB /IN CDTA/ 4L	74.9%
15200901	PH 7.00 BUFFER YELLOW 475ML	57.2%
SB101500	BUFFER COLRD RED PH 4.00 500ML	86.2%
SB115500	BUFFER COLRD BLUE PH 10 500ML	86.5%
SB107500	BUFFER CLRD YEL PH 7.00 500ML	86.0%
AAL13315AP	POLYSORBATE 80 500ML	29.6%
BP337500	TWEEN 20 500ML	62.2%
BP2331	PEG 8000 1KG	64.4%
AA43749MC	FLUORESCAMINE 100MG	16.0%
H29220	HEXANES ACS 20L METAL CAN	94.1%
X3P1GAL	XYLENES HIST GRD 1GA	90.1%
AC106682500	BROMOBENZENE, 99% 250MLBROMOB	41.0%
A4524	METHANOL CERT ACS/HPLC 4L	89.4%
18614510	TRICHLOROACETIC ACID 30%W/V AQ	44.5%
BP333500	SODIUM ACETATE ANHYDROUS 500G	66.8%
E14520	ETHYL ACETATE CERTIF ACS 20L	94.2%
6000533	DIETHYL ETHER PREP-LC ACS 4LT	90.4%
A1820	ACETONE CERTIFIED ACS 20L	86.2%
AAA12646AP	TRIETHYLAMINE, 99% 500ML	29.4%
T3974	TETRAHYDROFURAN CERTIFIED 4L	92.9%
AC410955000	D-GLUCOSE, ANHYDROUS, RE 500GR	40.2%
BP1605100	BOVINE SERUM ALBUM FRACT 100GR	62.3%
PI31460	GT ANT RB IGG H+L HRP 2ML	29.2%
FEREP0402	TAQ DNA POL REC 5U/UL 500U	34.1%
BP9726500	TRYPTONE GRAN 500G	57.3%
MT10104CV	RPMI 1640 GLUTAGRO SUPLMNT 6CS	63.2%
25030081	L GLUTAMINE 100X	-5.3%
A144212	HYDROCHLOR ACID REAG ACS 21/2L	81.4%
A661500	AMMONIUM CHLORIDE ACS 500 G	77.0%

P250500	POT HYDROXIDE CERT ACS 500G	78.9%
BP351500	L-ASCORBIC ACID 500G	60.5%
FB14127558	LAB NOTEBOOK GRID 200-PG BLACK	76.9%
19140911	FB PADS, UNV, 15X19 MDWT 100PK	77.7%
AA44224KT	DOW CORNING. HI-VAC GREASE 1EA	33.2%
13460200	FB 2 SHELF UTIL CART SS 18X36	50.1%
13681502	PIPET BASIN STR PS 50ML 200/CS	91.9%
029632A	CARBOY W/SPIGOT PP 10 LITER	76.4%
0334175E	VIAL CLEAR PP 120ML 100/CS	73.6%
011890100	BOTTLE SPRAY PUMP PE 8 OZ	77.8%
028962E	BOTTLE WM 500ML 12/PK	86.3%
0571991	BOTTLE CERT/EPA 1-LITER 12/CS	66.8%
1167025C	FLASK THERMO STAINLSS STEEL 1L	48.2%
10400000	2.5L -50C BT FD SST 115V 60HZ	42.2%
1337412	PARAFILM 4 IN X 250FT/RL	84.9%
14950648	500CC CARRIER GAS H2 GENERATOR	33.8%
14245102	MICROSPATULA SCP/RND BTM 50CS	56.0%
A242500	O-PHOSPHORIC ACID CR ACS 500ML	84.7%
14955241	FB DRY HEAT BLOCK W HEATED LID	38.2%
UVP95000409	UVG-54 LAMP 254NM 6W	66.5%
22630001	BACTI-LOOP INFRARED STERILIZER	47.0%
13620AE6	ACCUMET DJ GEL PH ELECTRODE	48.9%
13118300	NEUTRODINE MOLECULAR FILTER	37.9%
10552	FURNACE 120VAC 50/60HZ	56.2%
ZFMQ000PR	INLET PRESS REGULATOR	50.3%
14190511	TBG STD 0.065 12PKTBG STD 0.0	82.3%
1131210A	BEADS SOLID 3MM 1LB/PK	67.9%
08451320	HOMOGENIZER PT2500 W/STND 115V	49.1%
145097M	BLENDER 40 OZ GL CONTR 120V60H	61.7%
12053138	HAMMERTEC WITH FEEDER, 115V	35.3%
103812	GLASS MORTR W/PESTL 500ML 16OZ	69.9%
0254208	TISSUE GRINDER 35ML 10/CS	76.7%
S12817	BUNSEN BURNER CONNECTING HOSE	41.0%
K7205000101	MANTL SNDBTH HAT 100ML 115V1CS	59.4%
11476001	RND BOTTOM MANTLE 120V 100ML	52.4%
SP88854100	CIMAREC 4X4 HPS 100-120V	47.9%
E6336000023	MASTERCYCLER NEXUS GX2, 110 V	26.0%
03395458	CRYO CELL DIVIDERS 81 CELL	96.5%
88870103	28 X 1.5ML BLOCK	45.3%
88860022	ISOTEMP DRY BATH 2BLOCK 120V	50.1%
1507729	THERMOMETER C/F TIMER FISHER	73.0%
0120888	ANIMAL FEED NDL 18GX2 100/PK	88.4%
22900700	FF HSTOPLST PARAFN PE 8X1KG/CS	79.9%
22046360	VYTAC 5 GAL	81.4%
08100240	CELL LIFTER INDIV WRAP 100/CS	94.7%
08100241	CELL SCRAPER INDIV WRAP 100/CS	94.5%
22363547	CELL STRAINER 40UM STER 50/CS	76.3%
12556002	BIOLITE 100MM TC DISH 200/CS	71.8%
14665230	L CELL SPREADER STRL 500PK	93.2%

FB120110	120WATT SONIC DISMMBRTR 110V	60.8%
3150734	HP35 HP BLADES 50/PK	65.3%
12547	COVER SLIPS PLSTC 22MM 1000/PK	83.9%
22038262	TISS CASS WH SWNGSETTE 1500/CS	80.1%
14955119A	CONTNR MULTIPRP 64OZ TR 50/CS	91.8%
14071415	30 MM SP CHUCK BLU 1 EA30 MM	44.4%
1950878	2 COLOR FIBERBOARD BOXES 12 P	44.5%
31500830	FLASK DEWAR TALL FORM 1000ML	56.4%
FBH05RFSA	5 CF ISOTEMP FMS REF. 115V/60H	70.2%
13762405	ISOTEMP 20 CFT CHST ULT A GP	39.3%
1535050	FRZCNTD RT1.0/1.2/1.5/2.0ML1EA	50.4%
15497022	NAPCO 8000 HEPA FILTER	48.3%
411001000	FLASKSCRUBBER, UC 115V 1P	44.1%
1535095B	PIPET WASHER-RINSER HDPE 24IN	66.6%
04334	LABSOLUTION DETERGENT 10 LBS	48.3%
043204	SPARKLEEN I MANWSH 3-1/4LB BOX	92.6%
BT50TS12	50TS MICROPLATE WASHER 12 WELL	23.5%
03402B	BTL DROP-DISP LDPE 30ML 12/PK	86.0%
19125610	POLY GOWN SMOOTH BLUE LG 100CS	56.0%
0435571	CIDEHOL 70 IPA 70% 1 GALLON	67.4%
191301495	SHOECVR AQTRAK BTFLY UNV 150CS	71.1%
361018809	HEPA FILTER 99.997% EFFICIENT	43.1%
15338367	CIRCULATION-FREE ENCLOSURE	38.2%
16108286	PURIFIER PCR ENCLOSURE 115V	43.9%
DNA001	BASE PAIR 10 NMOL SCALE	54.1%
13261344	1300 A2 1.5 8 120V PACKAGE130	28.7%
13261222	1300 A2 SS 4FT PKG 120V	28.6%
13874180	ISOTEMP 4100R20 REF BATH-115V	44.6%
FSGPD05	ISOTEMP 5L GP BATH	50.3%
TSSWB15	PRECISION 15L SHAKING BATH	42.4%
13874885	SC100-A10 REF. BATH 115V	44.9%
S159500	SILICON OIL 500ML	69.5%
02891E	JAR WM PP 16OZ/500ML 24/CS	88.7%
14955151	FISHER SCIENTIFIC MINI VORTEX	71.1%
11676263	FS RT BASIC 120MM TOP/US PLUG	45.9%
14500210	POWER OVERHEAD STIRRER D60	48.4%
07202200	LSE PLATFORM ROCKER 115V	43.4%
09034202	SOLARIS SMALL OPEN AIR SHAKER	27.5%
10320814	DIGITAL SHAKER 120V 1/CSDIGITA	53.5%
02215381	VORTEXER ACC 3IN HEAD W/ COVER	66.4%
1007553	CLAMPS FOR ERLNMEYER FLASKS	52.6%
05400018	MODEL 5430 W/O ROTOR 120V	39.6%
07203954	CORNING MINI CENTRIFUGE 1/CS	60.0%
75887200	SRVL ST8 30X2, 120V	20.4%
75006580	LYNX 4000 200-240V 50/60 HZ EA	34.2%
096062075	ROTOR LYNX F14-6X250Y EA	33.8%
75003663	F15-8X50C FIBERLITE ROTOR	46.1%
02923230	250ML CONICAL TUBE BULK ST	34.6%
0973091	COLIFORM TST VIAL 65X120 100CS	57.6%

142425	DIPPER POLYETHYLENE 6FT	82.9%
03338C	SMPL VIAL SCRW CP 2 DR 144/PK	83.9%
0180005	BAG SPEC BIOH 6X9 PRTPAD 500CS	78.0%
02657100	LANCET PURP 30GX1.5 200PK RX	53.6%
018128	BAG WATER SAMPLNG 300ML 100/PK	65.2%
026896	NA HEP PLUS10ML16X100 100/PKRX	58.2%
0268397	VAC PLS SST GOLD 5ML 100/PK RX	80.3%
026641	BLD COL SFTY12 21GX3/4 50PKRX	57.5%
23025906	BACTECPLUS AEROPLAS 50BTL/PKRX	15.6%
14828320	FB 4OZ PP CONT ST W/CAP 100/CS	92.1%
22150329	SPC CUP 90/53 ORG CP ST 400/CS	87.4%
22363750	FB ALC PREP PAD ST 2PLY 200/PK	86.3%
22363162	FB APPL CTN 6 ST PL 1/ENV100PK	95.8%
14555501	UF CARTRIDGE	44.7%
SYNSVHFUS	SYNERGY UV	21.8%
TC10000460	BOILING ROD	52.7%
UVP95035801	UV INCUBATOR	55.9%
03395580	FORMA ENVIRONMENTAL CHAMBER	34.1%
13998256	HERA VIOS 160I CO2 SS IR 120V	32.5%
11676603	ISOTEMP DH CO2 IR 120V	36.6%
11687203	MIDI 40 INLET FILTERS	42.2%
151030520	FS BASIC GRAVITY OVEN100L 120V	48.6%
11475152	PRECISION CP GRVTV OV 1.7 120V	52.5%
10552	FURNACE 120VAC 50/60HZ	56.2%
05405194	R-300 B-305 24/40 A PG WB	39.5%
31502098	CONDENSER AIR REFLUX 14/20	59.2%
SK154	KJEL-SORB TM SOL 4LITER	59.6%
0774815	VAC CONC W/PUMP MDL 5301 115V	50.1%
0973557	FLTR PROWEIGH VOLATILE 100/PK	60.4%
UFC30VV00	ULTRAFREE-MC OVV 100/PK	40.8%
09801B	FILTER PAPER 9CM 100/PK	88.7%
FB12566511	BTLTOP PES 500ML, 75MM, 0.45UM	53.0%
0974479	HEPA-VENT 10/PK	51.6%
UFC900308	AMICON ULTRA-15ML 3K NMWL 8PK	33.9%
0987462	GLASS FBR PPR GFF 2.4CM 100/PK	48.0%
HAWP02400	FILTER 24MM HAWP 100/PK	46.4%
09740107	SYRINGE FLTR,CA,0.8UM,25MM,STR	38.2%
EZHAWG474	EZ-PAK HAWG 47Q6000 600/PK	41.2%
13645089	300ML GRADUATED FUNNEL 1CS	49.4%
097902B	FILTER PAPER 7CM 100SH/PK	85.6%
0488110G	SIEVE S STEEL 8IN 9MSH US NO10	76.1%
13310900	FISHER VAC/PRESS PUMP 15.5LPM	53.0%
138764	FISHER VARIABLE FLOW PUMP	56.1%
14831200	SYRINGE PUMP 110V	52.4%
141741A	TUBING KIT 3/16X1/16 50FT	79.9%
13310900	FISHER VAC/PRESS PUMP 15.5LPM	53.0%
09528110	GEL SYSTEM MINI 7CMX8CM	51.5%
FB300Q	POWER SUPPLY 400MA 300V	58.9%
UV95044701	M-20 TRANS 8W 302NM UV EA	64.4%

S11509E	DUAL POWER SUPPLY EVT 300	42.5%
13245221	UV CROSSLINKER AH	53.6%
BP160100	AGAROSE LOW EEO 100G	61.7%
BP14081	ACRYLAMIDE:BISACRYLAMIDE 29:1	70.6%
BP130210	ETHIDIUM BROMIDE 10ML	62.3%
BP1332500	TAETRIS ACETATE 50X SOL 500M	68.8%
15200903	PH 10.01 BUFFER BLUE 475ML	56.7%
FERSM0322	GENERULER 100BP PLUS 5X50UG	28.1%
05715112	MLTIBARRIRPOUCH4.37INX6.5IN100	59.9%
PRM7822	GOTAG G2 GREEN MMX,100 RXN	39.6%
BP17521100	PHEN CHLOR IAALC PH6.7 100ML	55.0%
PI90057	TRYPSIN PROTEASE MS 5X20UG 5PK	29.0%
PRN2511	RECOMBINANT RRASIN 2500U	37.5%
R02019	BLOOD AGAR BIPLATE 100/CS	61.7%
R04050	MUELLER HINTON AGR 150 MM 10PK	80.7%
FERR0191	DNTP MIX 10MM 0.2ML	37.0%
FERR0182	DNTP SET 100MM 4X1ML	33.2%
07200684	ALUMIN SEALING TAPE 96 100/CS	53.2%
AB1453A	VERSO CDNA SYN RT KIT	38.8%
FERR0534	TURBOFECT TRANSFECTION REAGENT	15.8%
PI78609	PROTEIN A/G MAGNETIC AGAROSE	28.8%
PRA1360	PGEM T EASY VECTOR SYSTEM I	40.8%
AC415080010	MINERAL OIL 1LT	41.4%
01922411	OHAUS PORT BAL W TOUCH SCREEN	48.1%
01915016	PRECISION BALANCE ME103T	45.4%
01912163	100 G WGT ASTM C1 WO CERT	39.9%
S94792H	FSE PORTABLE 3000GX0.1G	41.6%
01914060	HC103 HALOGEN MOISTURE BALANCE	40.4%
01213102	ALUMINUM FOIL 12IN X 500FT	90.8%
02202102	WEIGH BOATS LARGE 500/PK	94.7%
08732101	ALUM DISH FLUTED 42ML 144/PK	95.2%
08732115	WEIGH DISH PS LARGE 500/CS	92.3%
01919151	ANALYTICAL BALANCE XSR204	35.4%
19075383A	FB 50ML ABSROBENT SHEET 100/PK	66.6%
09016	MEASURING RULER VINYL 1EA	82.1%
11998	BIBULOUS PAPER 10800 SHEETS	92.4%
079056	FISHER HAND TALLY COUNTER	90.9%
17000844	RADEYE PRD-ER4	7.3%
043502	CALORIMETER 115VAC 50/60 HZ	39.1%
0102322A	REPLCT CUP TFE W/CVRO-RG 23ML	54.3%
1214455	DGTAL MELT POINT APPAR 115V	70.1%
14650103	TRACEABLE THEM 1 BOTTLE PROBE	55.2%
16108573	TEST TUBE/MICRO RACK-RECT	41.3%
13202583	THERMOMETER -30/1C VERIFICA	70.4%
01920230	OHAUS MB23 MOISTURE ANALYZER	40.9%
12565553	PLT U96DPWL 1ML POLYS ST 32/CS	24.5%
11510C	HYDROMETER 0.900-1.000 1CS	86.6%
08408240	CLEAR PLATE SEALERS 100/CSCLE	75.4%
07200103	PLT MICR 96-WL RND STYR 100/CS	54.2%

11120570	EPOCH MICROPLATE SPEC	26.3%
108846	RFLL KT FR 0-7.6% ANALYZR 3/PK	75.3%
17985250	DE TUBE H2S .2/A 10/PK	44.9%
09981123	SERAMAG SPEEDBEADS CARBXYL15ML	43.3%
S42550	SPECTROSCOPE W/TRIPOD	34.2%
BTCYT1FA	CELL IMAGING MULTI-MODE READER	26.3%
S28425	DC-1500 CHLORINE COLORIMETER	31.5%
BT800TS	800 TS ABSORBANCE READER	26.3%
BT2874595	MICROPLATE FLTR READERS 595NM	9.0%
ND2000	NANODROP 2000	20.7%
14380442	GENESYS 30 VIS, US	39.3%
6000661	HYDRANAL-METOH RAPID HYD 1LT	37.0%
01912342	PP TITRATION CUPS 480/PK	25.5%
01912346	FIVEEASY F20-STANDARD KIT	35.4%
0987617	PH 0-14 BY 1 6X80MM 100/PK	63.3%
13640303C	BUFFER CAPSULES PH 4 5VL/PK	63.4%
13640508	PH PAPER STRIPS 0.0-14.0 10/CS	45.8%
13640516	PH PLASTIC STRIP 0.0-14.0	74.4%
13641982	ELECTRODE ROSS ULTRA TRIODE	45.1%
15177560	CAP MEMBRANE KIT INC ELECT 6PK	51.2%
01914301	INLAB. ROUTINE GO-ISM	30.5%
01911461	INLAB EXPERT PRO ELCTRD	30.5%
13300178	PH ELECTRODE STORAGE SOLN PT	61.7%
13641982	ELECTRODE ROSS ULTRA TRIODE	45.1%
13200263	PHTESTR 30 OAKTON	66.9%
13620509	ELECTRODE AMMONIA COMB BNC	56.2%
13641942	ELECTRODE FLUORIDE W/BNC	43.5%
13300112	CONDUCTIVITY TDS SOLN 1413US	63.2%
13302127	REPLACEMENT CAP FOR RDO PROBE	47.0%
15177621	OBOD SENSOR CAP	45.5%
029921A	DROPR GLS W/RUB NIPL 30ML 6/CS	62.2%
1131210C	BEADS SOLID 5MM 1LB/PK	67.9%
13642226	ORION COND 4CELL MDIN 3M CABLE	42.1%
13642959	STAR T920 REDOX TITRATOR KIT	34.6%
K4161801020	TLC 10 X 20 TNK W/STD LID 1/CS	45.0%
M1055700001	TLC SILICA GEL 60 F254 25 ALUM	45.5%
06610888	RTXCLP2 COL 30M .32MM.25UM 6PK	30.8%
05404801	FP ID SI 12G 20PCS	61.2%
22044100	ACC-CHEKPERFRMA TST STRP 50/PK	35.7%
AVLGD5043	ROCHE 9180 ELECTROLYE ANALYZER	62.7%
0266948B	DIFF TALLY COUNTER 8-CHAN 110V	53.6%
22600100	DISPO HEMACYT IMP NEUB 50/PK	62.9%
6002	BONE CHISEL STD .5IN EDGE	46.8%
607	SKULLBREAKR VIRCHOW 3.5IN	53.6%
0694100	PILOCARPINE HYDROCHLORI 100 MG	18.8%
NC1939192	ISOFLOW EPICS SHEATH FL 4X1.8L	5.0%
131045	LOOP INOC NICHK WIRE 3MM 12/PK	92.6%
B260001	SACHET GASPAK EZ 20/PK	49.3%
MP116911500	LYSING MATRIX B 500X 2ML TUBES	57.8%

PI78426	PHOSPHATASE INHIB 5 X 1ML	31.9%
PIA32963	PIERCE PROTEASE INH TBLTS	29.4%
SX184	SCINTIVERSE BD 4L	67.6%
23062125	BLOOD BNK SALINE .9%NACL 10LT	87.1%
23287304	SURGISCREEN 3X10ML 0.8% 3/PK	67.7%
23762960	CASSETTES L/PID PROFILE 10PKRX	64.9%
BP2633500	HYDROGEN PEROXIDE 30%, 500ML	67.4%
LC117505	BRC ACID 4% W/BCG LABCHEM 20LT	74.1%
SI22500	BROMOTHYMOL BLUE SOL CRT 500ML	76.5%
LC129101	ORG C 1000PPM LABCHEM 500ML	76.6%
LC132602	COLOR REAG-CHLR LABCHEM 1LT	76.5%
093282	NBS CONDUCTVTY STDS .01 MEG	69.5%
23245685	PROTOCOL 10% BUFF FORMALN 5GAL	91.9%
23290065	LABCRAFT DIONZ WTR 16OZ 12/CS	91.8%
049	WP COMPLEX CYANIDE	27.4%
2546701SC	ETHANOL, DENATURED, 70%, 4L SC	77.4%
LC138501	EDTA TITR 0.01M LABCHEM 500ML	76.7%
310032	FERRIC CHLORIDE, 0.025%, 1 L	71.8%
31734	FLUORIDE STD, 1000 PPM, 120 ML	65.8%
325516	GLUCOSE-GLUTAMIC ACID, 500 ML	76.0%
LC150704	HCL 10% LABCHEM 4LT	76.5%
LC156201	IODINE 0.025N LABCHEM 500ML	74.8%
A4591	ISOPROPYL ALCOHOL 70% 1LI	73.2%
453032	MAGNESIUM SULFATE, 2.25%, 1 L	70.7%
LC179401	NH3STD 1000PPM N LABCHEM 500ML	76.8%
58394	PHOSPHATE STD, 1000 PPM, 120ML	67.5%
SP3401	POT BI-IODATE SOL N/40 CR 1L	76.2%
LC226006	AG NTRT 0.0141N LABCHEM 10LT	64.2%
SS256500	SODIUM HYDROX SOL 5N CRT 500ML	78.3%
AA47209AP	STARCH INDIC SOL 1% AQ S 500ML	28.0%
825032	SULFURIC ACID, 0.1 N, 1 L	72.1%
SA94101	TCA, 10% W/V, 1L	83.3%
96501	ZINC SULFATE, 1.180 SG, 4 L	80.5%
H325500	HYDROGN PEROX 30% CR ACS 500ML	87.7%
0344822	LATEX BULB 2ML 72/PK	91.6%
13681102B	PIPET FILLER SILICONE BLACK	81.1%
1368119	PORTABLE PIPET AID 110V	62.6%
FBE1200010	FISHERBRAND ELIT 12-CH 1-10UL	52.7%
FBE00100	FISHERBRAND ELITE 10-100UL	59.0%
FD10001G	MICROMAN E M10E 1-10 UL	48.7%
14222726	TIP 200UL WDE BRE CL BLK 20KCS	76.4%
0540362	EPTPS BLK 0.1-5ML 500TP 500/CS	49.6%
13683708	CBT ADVANCED 50ML STNDRD 100CS	45.2%
14245149	FINNTIP 10 REFILL KIT 3840/CS	57.8%
087714	DISH CULT INSRT 24 WELL 48/CS	57.8%
02681376	1.2ML PL MICROTITER TB 1000/PK	72.5%
02682000	0.5 MICROCENTRIFUGE TUBE NAT	81.3%
1495949B	TUBE PP CONICAL 15ML 500/CS	58.7%
0553853D	CENT TUBE 15ML PP DISP 500/CS	48.2%

02912723	CRYOELITE 2ML FS PTCH 1TH/CS	71.2%
033377D	VIAL CRYOGENIC 2.0ML 500/CS	45.9%
1050026	2.0ML CRYOVIAL EXT THRD 100/PK	70.9%
1185039	NMR TUBE ECONOMY 5MM 7IN 5CS	47.3%
1496125	TUBE CULT DSP 10X75MM 1000/CS	83.3%
14958A	DCT FLINT GLASS 6X50MM M/CS	77.5%
10040F	NM FLASK ERLNEM 250ML 12/PK	67.9%
07250069	70024 CYL TD PYRX VST 100ML1PK	59.7%
08561A	CYLINDER WHITE SCALE 50ML 6/CS	58.1%
0720083	PLATE 6-WELL TC 50/CS	48.8%
08408240	CLEAR PLATE SEALERS 100/CSCLE	75.4%
087721	TISSUE CULT PLATE 24WEL 50/CS	43.2%
0877222	TIS CULT DISH 100X20MM 500/CS	50.3%
08100241	CELL SCRAPER INDIV WRAP 100/CS	94.5%
22363549	CELL STRAINER 100UM STER 50/CS	76.3%
12556003	BIOLITE 150MM TC DISH 120CS	63.9%
02912744	CELLINE 1000 BIOREACTOR FLASK	44.4%
12556010	BIOLITE 75CM2 FLSK VENT 100/CS	90.5%
22363607	FB LP 10UL RIG YL 10BG 960/PK	78.8%
31501444	CRUCIBLE GOOCH LOW FORM 30ML M	63.7%
FB965D	CRUCIBLE HIGH FORM 15 ML 6/PK	88.3%
FB965S	CRUCIBLE COVER 34MM6/PK	90.2%
12007180	BENCHKOTE PAPER 46X57CM 50/PK	52.1%
1199918	LABMAT LINER 20INX50FT ROLL	77.2%
22079691	SCALPEL BLADE #11 CARBON C/PK	56.7%
089275A	SCALPEL DISPOSABLE NO10 20/PK	91.6%
17989126	100PK GEM SE .009 SINGLEQUT	64.1%
08935	SS SCISSORS CURVED DISSECT	94.4%
1337412	PARAFILM 4 IN X 250FT/RL	84.9%
01213104	ALUMINUM FOIL 18IN X 50FT	93.8%
02215467	THERMOMETER SWIVEL CLAMP	62.4%
058495Q	CLAMP HOSECOCK VARI-FLOW	77.1%
05754Q	CLAMP HOLDER	91.4%
0640611A	FLANGE STOPPER FOR 7X13 M/CS	74.0%
0640610	STOPPER 2 LEG 20MM CS1000	71.5%
K7742610014	SLEEVE STOPPER SIZE 14 50/CS	61.2%
14135E	RUB STPR 1 HOLE NO3 APPX 41PK	92.5%
02617581	CVR GLS 20MMX26MMX.5MM EA 6/PK	79.4%
0267155A	HEMACYTOMETER DBL IMPROV N LVY	56.6%
055555	FUNNEL 60MM DISP PS 100/CS	62.1%
211953	FB MAXI TIPS 1000-5000UL 250PK	83.7%
055555	FUNNEL 60MM DISP PS 100/CS	62.1%
1590125B	TAPE YELLOW 25MMX55M 3/CS	90.3%
3116000015	PIPETTE CAROUSEL 2	28.4%
0666656	PIPET STATION	75.4%
024019	SPILLTRAY AND DRYING RACK EA	55.2%
502067749	BOILING STONES TFE 450GM BTL	27.9%
13361B	STAINLESS-STEEL UTILITY TRAY	88.2%
08615A	DESICCATOR WITH PLATE 200MM	72.0%

0864223B	DESSICATOR CBNT 12X12X12 1CS	57.6%
19100378	CVRLl BTS ELAS WRSTCLR XL 25CS	58.5%
18022830	LAB COAT WHITE MED 36-40 25/CS	70.1%
0136121	TYVEK SLEEVES WH 100PR/CS	46.2%
08647729	MITT PROTECTOR HOT HAND BLUE	69.8%
100285	EYE WASH BOTTLE 16OZ	73.6%
19041171D	NITRILE 3M PF TEX LG 200PK	63.7%
191600217	EYEWEAR WILLSON A700 EA	81.6%
191501035	GLV NITRILE EXAM PF SZM CS	7.1%
19805610	HEADCVR WHITE MED/LRG 5/CS	44.2%
19037892	APRN PLYETH 1-3/4M 600/CS	55.9%
19800051	LBCT FIRE/CHEM/SPLSH RSTNT LGR	65.6%
19045450C	SHCVR SURE STEP LG WH 200/CS	57.3%
19181503	FB IMPACT GOGGLE CLEAR AF LENS	81.5%
19181514	FB CLEAR SAFETY GLASSES	77.8%
12888001A	FACEMASK 3 PLY EARLOOP 500CS	79.0%
19096899	RESPIRATOR 3M 7502 MED	53.8%
08885	NKLPLTD 4.5IN MED-PT FRCP	94.5%
19075212	BUBBLE POUCH 6COMPATMNT 25/CS	59.9%
23700209	SPEC BAG 6X9 ZIP 3WALL BH M/CS	92.6%
17987527	SPEC FTRA 9301 CLR CL XTRE 1PR	72.0%
S09567	TEST TUBE TONGS	64.3%
22349820	SWAB FLOCK REGULAR 100/PK TST	41.1%
19075383A	FB 50ML ABSROBENT SHEET 100/PK	66.6%
PD1504700	PLASTIC PETRISLIDES 100/PK	45.6%

Fisher Scientific Company , LLC**State of MN Contract No. 240367 through NASPO ValuePoint Contract No. MA2021001****Category Discount Schedule**

Apparatus All Other	28.5%
Microbiology Apparatus	29.8%
Racks	31.1%
Facility Safety Maintenance Operations Appar	29.7%
Clamps Trays and Supports	36.1%
Cryogenic Products	25.2%
Desiccators	30.2%
Fire Fighting Emergency Response Equipment	25.5%
Liquid Handling Fillers and Dispensers	0.6%
PPE Fall Protection Safety	19.7%
APPARATUS EDUCATION	24.6%
Biologicals All Other	9.3%
Prepared Microbiology Media Plates	26.6%
Antibodies	5.8%
Cell Culture Media and Reagents	19.8%
Blood Culture Systems	4.4%
PCR Supplies	8.4%
Dehydrated Microbiology Media	21.3%
Bovine Sera	37.6%
Microbiology Supplies	18.7%
Prepared Microbiology Media Tubes	14.3%
Microbiology Quality Control Supplies	8.9%
Enzymes	9.4%
Prepared Microbiology Media Bottles and Slides	3.1%
Nucleic Acids and Components	9.7%
Proteins	3.1%
BIOLOGICALS EDUCATION	26.1%
Consumables All Other	31.5%
PPE Hand Protection Thin Wall Gloves Safety	47.7%
Filtration Products Other Filtration Products	22.7%
Vials and Vial Inserts	33.1%
Pipets Serological Pipets	44.6%
Specimen Collection Evacuated Blood Tubes	15.7%
Microscope Slides	51.0%
Facility Safety Maintenance Operations Consu	36.3%
Cell Culture Flasks	26.1%
Tubes Centrifuge Tubes	34.8%
Pipetter Tips Universal Pipetter Tips	40.0%
PPE Apparel Safety	31.7%
Bottles Other	32.1%
Bottles Plastic Bottles General Purpose	33.9%

Microplates Other	18.3%
Controlled Environments Apparel Safety	35.0%
Specimen Containers	37.8%
Controlled Environments Wipers Swabs Safety	27.2%
Filtration Products Bottletop Filters	20.4%
Filtration Products Syringe and Syringeless Filt	24.4%
Controlled Environments Gloves Safety	44.3%
Filtration Products Centrifugal Filter Devices	7.7%
Pipetter Tips Pipetter Specific Tips	16.2%
Cell Culture Microplates	21.4%
Pipetter Tips Filtering Pipetter Tips	30.2%
Cleaning Products	24.1%
Specimen Collection Winged Collection Set	11.5%
Microplates Assay Microplates	24.2%
Dishes Petri Dishes	59.8%
Tubes Test Tubes	36.8%
Tubes Storage Tubes	28.9%
Chromatography Columns	13.4%
Bottles Media Bottles	36.7%
Pipets Transfer Pipets	51.4%
Tubes Microtubes	48.3%
Syringes General Purpose Syringes	21.6%
Cell Culture Tubes	57.0%
Cell Culture Dishes	28.6%
Chromatography Supplies	16.7%
Cellware Specialty	19.7%
Bags Sample Bags	34.9%
Specimen Collection Microbiology and Transport	17.7%
Pipets Other	47.2%
Tubing and Tubing Connectors	38.6%
Specimen Collection Urine Specimen Collection	21.4%
Bottles Glass Bottles General Purpose	35.7%
Specimen Collection Blood Specimen Collection	18.7%
Specimen Collection Tubes for Blood Collection	17.6%
Controlled Environments Housekeeping Matting	28.3%
Syringes Other	20.5%
Bags Autoclaving Bags	49.5%
PPE Eye Face and Hearing Safety	40.9%
Flasks Other	32.9%
Filtration Products Filter Units	19.8%
Microplate Covers	19.3%
Flasks Volumetric	34.2%
Water and Wastewater Testing Supplies	21.6%
Dishes Other	45.6%
Facility Safety First Aid Identification Comm	25.0%
Specimen Collection Tube Needles	20.1%
Carboys and Jerricans	37.0%

Tubes Tube Closures	39.0%
PPE Hand Protection Work Specialty Gloves S	33.4%
Reservoirs and Reservoir Liners	26.4%
Coverslips	49.2%
Tubes Other	30.3%
Specimen Collection Other	22.4%
Cylinders Laboratory	34.2%
Membranes For Hybridization and Transfer	13.0%
Autoradiography Supplies	13.2%
Waste Disposal Containers	36.9%
Bench Protectors	37.4%
Funnels	34.4%
Bags Other	27.4%
Cuvets and Cells	37.3%
Beakers Plastic and Other	36.2%
PPE Hand Protection Chemical Resistant Gloves	37.5%
Embedding Cassettes	20.4%
Beakers Glass	35.3%
Knives and Knife Blades	35.8%
Pipetter Tips Robotic Pipetter Tips	20.0%
Film and Foil Wrapping	42.3%
Pipetter Tips Other	40.8%
Stirring Bars and Rods	44.3%
Fire Fighting Emergency Response PPE Safety	54.6%
Stoppers	33.2%
Burets	35.7%
Samplers	23.4%
Spatulas General Purpose	34.0%
Crucibles	23.7%
Bottles Wash Bottles	36.9%
Pipetter Tips Repeater Pipetter Tips	23.3%
PPE Head Protection Safety	24.0%
CONSUMABLES EDUCATION	24.6%
Diagnostics All Other	7.3%
Clinical Diagnostic Kits and Reagents Other	19.0%
Clinical Controls Calibrators and Standards	19.0%
Protein Chemistry Reagents and Kits	4.9%
Clinical Diagnostic Kits and Reagents Influenza	19.3%
Molecular Biology Reagents and Kits Other	3.9%
Clinical Diagnostic Kits and Reagents Pregnancy	29.7%
Clinical Diagnostic Kits and Reagents Streptococ	7.3%
Western Blotting ELISA and Cell Imaging	7.7%
Clinical Diagnostic Kits and Reagents C. diffici	15.3%
Electrophoresis Reagents	9.7%
Tissue Processing Reagents	22.4%
Clinical Diagnostic Kits and Reagents General Ch	22.6%
Immunoassay Testing	3.0%

Molecular Biology Reagents and Kits Nucleic Acid	5.5%
Molecular Biology Reagents and Kits DNA Extract	9.9%
Clinical Diagnostic Kits and Reagents Urinalysis	17.8%
Dialysis Desalting and Buffer Exchange	3.4%
Microbiology Products	15.7%
Hematology Stains	11.2%
Immunoreagents	6.1%
Antibody Production and Purification	5.5%
DIAGNOSTICS EDUCATION	26.4%
Equipment All Other	18.9%
Refrigerators and Freezers Other	30.3%
Incubators	24.1%
Refrigerators and Freezers Ultra Low Temperatu	22.0%
Pipetters Manual Pipetters	19.1%
Microscopes	22.9%
Centrifuges Benchtop General Purpose	17.6%
PPE Respiratory Protection Safety	24.0%
Microtomy Equipment	10.3%
Water Purification Other	20.4%
Hoods and Enclosures	20.9%
Centrifuges Benchtop Microcentrifuges	24.0%
Baths Other	22.6%
Centrifuges Benchtop Other	17.4%
Pipetters Other	19.2%
Pumps Vacuum	29.3%
Hotplates	28.9%
Shakers and Mixers Platform Shakers	20.3%
Ovens	28.2%
Shakers and Mixers Other	31.6%
Centrifuges Centrifuge Accessories	19.6%
Pipet Fillers	34.6%
Sterilizers	19.9%
Blenders and Homogenizers	26.0%
Pumps Other	23.1%
Electrophoresis Equipment	16.1%
Water Purification Pretreatment and Polishing Sy	16.2%
Evaporators	18.5%
Counting Devices	22.1%
Baths Water	31.4%
Stirrers Magnetic	26.3%
Furnaces	27.6%
Mills	13.8%
Washers and Dryers for Glassware	28.7%
Pumps Tubing	17.7%
Stirrers Overhead	26.9%
Ultrasonic Cleaners	20.1%
Freeze Drying Equipment	29.7%

Microplate Washers	12.3%
Heaters	28.1%
Photodocumentation Systems	17.8%
Chromatography Equipment	0.7%
EQUIPMENT EDUCATION	26.1%
Furniture	36.6%
FURNITURE EDUCATION	26.1%
Chemicals All Other	29.2%
Organics	21.4%
Solvents Other	51.9%
Acids Inorganic	43.5%
Inorganics Other	37.6%
Buffers	33.7%
Solvents Acetonitrile	32.5%
Solvents Methanol	62.1%
Solvents Ethanol	33.6%
Histology Reagents	41.7%
Inorganics Sodium Compounds Inorganics	48.3%
Solutions for Chemical Testing	38.9%
Standards	24.2%
Solvents Isopropanol IPA	58.7%
Caustics	49.1%
Solvents Acetone	61.2%
Water	41.6%
Acids Organic	43.3%
Solvents Methylene Chloride	60.0%
Solvents Hexanes	69.4%
Solvents Xylenes	68.3%
CHEMICALS EDUCATION	26.1%
Instruments All Other	17.0%
Spectrometry and Spectrophotometry	6.6%
Balances Other	25.7%
Electrochemistry	22.1%
Clinical Chemistry Analyzers	25.6%
Coagulation Analyzers	33.8%
Balances Analytical Balances	27.7%
Thermometers	26.1%
PH ORP Titration	25.8%
Instrumentation Radiation Chemical Noise Hea	5.4%
Microplate Readers	14.6%
Electrodes	25.3%
Thermal Cycling Instruments	10.5%
Timers	26.7%
Viscometry Instruments	16.9%
Anemometers and Flowmeters	18.6%
INSTRUMENTS EDUCATION	26.1%
Discount Not Allowed	0.0%

Unassigned

41.7%

Link to Fisher Scientific Online Catalog:

[FisherSci.Com](https://www.fishersci.com)



CERTIFICATE OF LIABILITY INSURANCE

 DATE(MM/DD/YYYY)
07/03/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Northeast, Inc. Boston MA Office 53 State Street Suite 2201 Boston MA 02109 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS: 														
INSURED Fisher Scientific Company L.L.C. Thermo Fisher Scientific Inc. 300 Industry Drive Pittsburgh PA 15275 USA	<table border="1"> <thead> <tr> <th data-bbox="803 514 1388 535">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1388 514 1520 535">NAIC #</th> </tr> </thead> <tbody> <tr> <td data-bbox="803 535 1388 556">INSURER A: Travelers Property Cas Co of America</td> <td data-bbox="1388 535 1520 556">25674</td> </tr> <tr> <td data-bbox="803 556 1388 577">INSURER B: ProAssurance Specialty Insurance Company</td> <td data-bbox="1388 556 1520 577">17400</td> </tr> <tr> <td data-bbox="803 577 1388 598">INSURER C: ACE American Insurance Company</td> <td data-bbox="1388 577 1520 598">22667</td> </tr> <tr> <td data-bbox="803 598 1388 619">INSURER D: ACE Property & Casualty Insurance Co.</td> <td data-bbox="1388 598 1520 619">20699</td> </tr> <tr> <td data-bbox="803 619 1388 640">INSURER E:</td> <td data-bbox="1388 619 1520 640"></td> </tr> <tr> <td data-bbox="803 640 1388 661">INSURER F:</td> <td data-bbox="1388 640 1520 661"></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Property Cas Co of America	25674	INSURER B: ProAssurance Specialty Insurance Company	17400	INSURER C: ACE American Insurance Company	22667	INSURER D: ACE Property & Casualty Insurance Co.	20699	INSURER E:		INSURER F:	
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INSURER D: ACE Property & Casualty Insurance Co.	20699														
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** 570107100057 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	Limits shown as requested LIMITS																					
C	☒ COMMERCIAL GENERAL LIABILITY <table border="0"> <tr> <td>☐ CLAIMS-MADE</td> <td>☒ OCCUR</td> </tr> <tr> <td colspan="2">GEN'L AGGREGATE LIMIT APPLIES PER:</td> </tr> <tr> <td>☒ POLICY</td> <td>☐ PROJECT ☐ LOC</td> </tr> <tr> <td colspan="2">OTHER:</td> </tr> </table>	☐ CLAIMS-MADE	☒ OCCUR	GEN'L AGGREGATE LIMIT APPLIES PER:		☒ POLICY	☐ PROJECT ☐ LOC	OTHER:				G71815067005 SIR applies per policy terms & conditions	07/01/2024	07/01/2025	<table border="1"> <tr><td>EACH OCCURRENCE</td><td>\$2,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$1,000,000</td></tr> <tr><td>MED EXP (Any one person)</td><td>\$10,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$2,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$4,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td>Excluded</td></tr> </table>		EACH OCCURRENCE	\$2,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000	MED EXP (Any one person)	\$10,000	PERSONAL & ADV INJURY	\$2,000,000	GENERAL AGGREGATE	\$4,000,000	PRODUCTS - COMP/OP AGG	Excluded
☐ CLAIMS-MADE	☒ OCCUR																											
GEN'L AGGREGATE LIMIT APPLIES PER:																												
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A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			TC2J-CAP-7439L260-TIL-24	07/01/2024	07/01/2025	<table border="1"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$2,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td></td></tr> <tr><td>BODILY INJURY (Per accident)</td><td></td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td></td></tr> </table>		COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000	BODILY INJURY (Per person)		BODILY INJURY (Per accident)		PROPERTY DAMAGE (Per accident)													
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D	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$25,000			XEUG71815080005	07/01/2024	07/01/2025	<table border="1"> <tr><td>EACH OCCURRENCE</td><td>\$10,000,000</td></tr> <tr><td>AGGREGATE</td><td>\$10,000,000</td></tr> </table>		EACH OCCURRENCE	\$10,000,000	AGGREGATE	\$10,000,000																
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A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ N N/A			UB5P0275212451K	07/01/2024	07/01/2025	<table border="1"> <tr> <td>☒ PER STATUTE</td> <td>☐ OTHER</td> <td></td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td></td><td>\$1,000,000</td></tr> <tr><td>E.L. DISEASE-EA EMPLOYEE</td><td></td><td>\$1,000,000</td></tr> <tr><td>E.L. DISEASE-POLICY LIMIT</td><td></td><td>\$1,000,000</td></tr> </table>		☒ PER STATUTE	☐ OTHER		E.L. EACH ACCIDENT		\$1,000,000	E.L. DISEASE-EA EMPLOYEE		\$1,000,000	E.L. DISEASE-POLICY LIMIT		\$1,000,000								
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E.L. DISEASE-POLICY LIMIT		\$1,000,000																										
C	Products Liability			G72530494004 Completed Ops-Claims Made SIR applies per policy terms & conditions	07/01/2024	07/01/2025	<table border="1"> <tr><td>Aggregate Limit</td><td>\$5,000,000</td></tr> <tr><td>Each Claim</td><td>\$5,000,000</td></tr> </table>		Aggregate Limit	\$5,000,000	Each Claim	\$5,000,000																
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Contract/Tender/Purchase Order Number: NASPO Value Point Contract No.: MA2024001 PA 240367, Products and/or Services to be Provided: Laboratory Equipment and Supplies, Contract Release: L-386(5), Contract Number: 240367. Professional/E&O Liability coverage is included with the Products Liability policy. The General Liability, Automobile Liability, Products Liability-Completed Operations and Umbrella Liability policies have been amended to include as an Additional Insured the organization named herein, State of Minnesota, but only to the extent required by written contract. Commercial General Liability, Automobile Liability, Products Liability-Completed Operations and Umbrella Liability policies are primary and non-contributory for the term of the contract, but only to the extent required by written contract. A waiver of Subrogation is

CERTIFICATE HOLDER

CANCELLATION

State of Minnesota 112 Administration Bldg. 50 Sherburne Avenue St. Paul MN 55155 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

Holder Identifier :

570107100057

Certificate No :

AGENCY CUSTOMER ID: 570000057847

LOC #:



ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED Fisher Scientific Company L.L.C.	
POLICY NUMBER See Certificate Numbe 570107100057			
CARRIER See Certificate Numbe 570107100057	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES	If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.
---------------------	--

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	EXCESS LIABILITY							
B				EX24MA380004 Excess Prods-Claims Made	07/01/2024	07/01/2025	Aggregate Limit	\$10,000,000
							Each Claim	\$10,000,000



LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED Fisher Scientific Company L.L.C.	
POLICY NUMBER See Certificate Number: 570107100057			
CARRIER See Certificate Number: 570107100057	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Additional Description of Operations / Locations / Vehicles:

granted in favor of Certificate Holder in accordance with the policy provisions of the General Liability, Automobile Liability, Products Liability-Completed Operations, Umbrella Liability and workers' Compensation policies, but only to the extent required by written contract.



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
07/12/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Aon Risk Services Northeast, Inc. Boston MA Office 53 State Street Suite 2201 Boston MA 02109 USA	CONTACT NAME:	
	PHONE (A/C. No. Ext): (866) 283-7122	FAX (A/C. No.): (800) 363-0105
INSURED Fisher Scientific Company L.L.C. Thermo Fisher Scientific Inc. 300 Industry Drive Pittsburgh PA 15275 USA	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A: ACE American Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES CERTIFICATE NUMBER: 570107241699 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS.

Limits shown as requested									
INSR LTR	TYPE OF INSURANCE		ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	
	☐	CLAIMS-MADE	☐					DAMAGE TO RENTED PREMISES (Ea occurrence)	
	☐		☐					MED EXP (Any one person)	
	GEN'L AGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY	
	☐	POLICY	☐	PRO-JECT	☐	LOC		GENERAL AGGREGATE	
	OTHER:							PRODUCTS - COMP/OP AGG	
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	
	☐	ANY AUTO						BODILY INJURY (Per person)	
	☐	OWNED AUTOS ONLY	☐	SCHEDULED AUTOS				BODILY INJURY (Per accident)	
	☐	HIRED AUTOS ONLY	☐	NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB							EACH OCCURRENCE	
	EXCESS LIAB							AGGREGATE	
	☐	DED	☐	RETENTION					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							PER STATUTE	OTH-ER
	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER (Mandatory in NH)		☐	N/A				E.L. EACH ACCIDENT	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE-EA EMPLOYEE	
								E.L. DISEASE-POLICY LIMIT	
A	Cyber Liability				D98185367 Claims Made SIR applies per policy terms & conditions	07/01/2024	07/01/2025	Each Incident Limit	\$10,000,000
								Aggregate Limit	\$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
State of Minnesota 112 Administration Bldg. 50 Sherburne Avenue St. Paul MN 55155 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Northeast, Inc.</i>

Holder Identifier :

570107241699

Certificate No :





CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
07/18/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRODUCER Aon Risk Services Northeast, Inc. Boston MA Office 53 State Street Suite 2201 Boston MA 02109 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: 570000057847
INSURED Fisher Scientific Company L.L.C. Thermo Fisher Scientific Inc. 300 Industry Drive Pittsburgh PA 15275 USA	INSURER(S) AFFORDING COVERAGE INSURER A: Factory Mutual Insurance Co. NAIC # 21482 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

Holder Identifier :

COVERAGES	CERTIFICATE NUMBER: 570107287993	REVISION NUMBER:
LOCATION OF PREMISES/ DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required) RE: NASPO Value Point Contract No. MA2024001 PA 240367, Laboratory Equipment and Supplies, Contract Release: L-386(5), Contract No. 240367.		

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
A	☒	PROPERTY	1131084	06/30/2024	06/30/2025	BUILDING	
		CAUSES OF LOSS				PERSONAL PROPERTY	
		DEDUCTIBLES				BUSINESS INCOME	
		BASIC				EXTRA EXPENSE	
		BROAD				RENTAL VALUE	
		SPECIAL				BLANKET BUILDING	
		EARTHQUAKE				BLANKET PERS PROP	
		WIND				BLANKET BLDG & PP	\$1,000,000
		FLOOD					
	☒	ALL RISK-Subject to Exclusions					
		Blkt B&PP Ded					
	☐	INLAND MARINE	TYPE OF POLICY				
		CAUSES OF LOSS	POLICY NUMBER				
		NAMED PERILS					
	☐	CRIME					
		TYPE OF POLICY					
	☐	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					

570107287993

CERTIFICATE NUMBER:

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Property of Others Included.
--

CERTIFICATE HOLDER State of Minnesota 112 Administration Bldg. 50 Sherburne Avenue St. Paul MN 55155 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Northeast, Inc.</i>
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MASTER AGREEMENT

State of Idaho Contract MA2021001

Parties

Department of Administration, Division of Purchasing	Fisher Scientific Company, LLC
Division of Purchasing 650 W. State St., Room 100 Boise, ID 83720-0075	Fisher Scientific Company, LLC 300 Industry Drive Pittsburg, PA 15275

Contract Summary

Contract Number MA2024001 Contract Title: Laboratory Equipment and Suppliers Contract Effective: December 1, 2023	Service Start Date: March 1, 2024 Service End Date: February 28, 2029
--	--

Recitals

1. This Master Agreement number MA2024001 for Laboratory Equipment and Supplies, Band 1 Full-Line Catalog ("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. Fisher Scientific Company, 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. **Embedded Software** means one or more software applications which permanently reside on a computing device.
- 1.3 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.

- 1.4 Lead State** means the State centrally administering any resulting Master Agreement(s) who is a party to this Master Agreement.
- 1.5 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.
- 1.6 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. **Order or Purchase Order** means any purchase order, sales order, contract or other document used by a Purchasing Entity to order the Products.
- 1.7 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.).
- 1.8 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.
- 1.9 Participating State** means a state that has executed a Participating Addendum or has indicated an intent to execute a Participating Addendum.
- 1.10 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.
- 1.11 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 2024 calendar year.
 - 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 the 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 inadequately

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 to 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

Fisher Scientific Company, LLC

Signature: _____

Signature:  Electronically signed by: Jill Jones
Reason: Approver of the Non-
GxP document
Date: Feb 13, 2024 13:21 EST

Name: _____

Name: Jill Jones

Title: _____

Title: Vice President Academic and Government

Date: _____

Date: 13-Feb-2024

Attachments

Appendix A – Scope of Work
Appendix B – Cost/Category Discounts

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.