

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 1

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: STATE TERM SCHEDULE - LABORATORY SUPPLIES, INSTRUMENTS & EQUIPMENT

Attached are pages 3 and 4 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to indicate update to the rate schedule, effective with all orders issued on or after September 10, 2008.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Rob Rounds
rob.rounds@das.state.oh.us

This amendment, the State Term Schedule and any additional amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

Affected Contractor(s):

89866
VWR International, Inc.
405 Heron Drive
Bridgeport, NJ 08014
Greg_Ferola@vwr.com

BASIC ORDER LIMITATIONS

Minimum: \$15.00

Maximum: \$150,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

* Rate Schedule: [Current Price List dated May 23, 2008](#)

Freight and Transportation Charges: Shipment is to be made by private or commercial freight service provider, air, rail, water, parcel post, express or commercial package delivery, whichever is the most economical and expeditious method for proper delivery of the item. Failure of the Contractor to utilize the most economical mode of transportation shall result in the Contractor reimbursing the ordering agency the difference between the most economical mode of transportation and the mode of transportation used by the Contractor. Failure to reimburse the ordering agency shall be considered as a default.

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7766200508-1 Vendor ID: 89866 VWR International, Inc. 405 Heron Drive Bridgeport, NJ 08014	Contract ID: 7766200508-1 Vendor ID: 89866 VWR International, Inc. PO Box 640169 Pittsburgh, PA 15264-0169	Greg Ferola Email: Greg_Ferola@vwr.com Telephone: (614) 787-8305 Web: www.vwrsp.com
Item Description:	OAKS Category ID:	Service Counties:
Laboratory instruments, equipment & supplies, all inclusive	41121800	All 88 Counties

* To indicate update to the rate schedule, effective with all orders issued on or after September 10, 2008.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	09/10/08	To indicate update to the rate schedule, effective with all orders issued on or after September 10, 2008.