

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

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7766200508

EFFECTIVE DATES: 04/15/2008 TO 03/31/2013  
Renewal through 3/31/2015

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the State Term Schedule may be directed to:

David Colopy, CPPB  
david.colopy@das.ohio.gov

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

**VWR INTERNATIONAL, LLC**

**STATE TERM SCHEDULE**

**Index No:** STS662  
**Eff. Date:** 11/21/2014

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**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000089866  
VWR INTERNATIONAL, LLC  
405 Heron Drive  
Bridgeport, NJ 08014

0000089866  
VWR INTERNATIONAL, LLC  
PO Box 640169  
Pittsburgh, PA 15264-0169

7766200508-1

**Contractor Contacts:**

Mr. Ian Butters                      614-264-8180                      Fax:                      Sales Contact                      Ian\_Butters@vwr.com

**Delivery:**

30 Days A.R.O.- F.O.B. Destination

**Terms:**

1% - 10, Net 30 Days

**Basic Order Limitations** (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$15.00

Maximum: \$150,000.00

**APPROVED PRODUCTS/SERVICES:** Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

**MANDATORY USE CONTRACTS:** All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

**EXCLUDED ITEMS:** (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

**SPECIAL NOTE:** The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

**NOTICE TO CONTRACTOR/VENDOR:** It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

**UNSPSC CODES (OAKS Category ID) and Item Descriptions:**

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

41121800 - General laboratory glassware and plasticware and supplies

**NOTES:**

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.

Current pricelist is dated November 21, 2014.

## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
10	11/21/2014	To indicate an update to the price list, dated November 21, 2014, effective with all orders issued on or after November 21, 2014. This amendment also updates the contract analyst.
9	08/10/2014	This amendment is issued to update the Contractor's contact, effective with all orders issued on or after August 10, 2014.
8	06/17/2014	This amendment is issued to indicate an updated pricelist dated May 23, 2014, and to update the contract analyst, effective with all orders issued on or after June 17, 2014.
7	04/01/2013	This amendment is issued to notify that as a result of mutual agreement between the state of Ohio and this contractor, the contract is renewed for an additional twenty-four (24) months effective 04/01/2013 through 03/31/2015. This amendment is also issued to indicate an updated pricelist effective on all orders issued on or after 04/01/2013.
6	06/01/2012	This amendment is issued to indicate an updated pricelist effective with all orders issued on or after June 1, 2012. This amendment also serves to update the contract analyst and vendor sales contact information.
5	04/15/2011	This amendment is issued to indicate an updated pricelist dated 04/07/2011, effective with all orders issued on or after April 15, 2011.
4	01/19/2010	To update price list and payment term discount, effective with all orders issued on or after January 19, 2010.
3	04/10/2009	To indicate an update to the price list, dated December 16, 2008, effective with all orders issued on or after April 10, 2009.
2	12/30/2008	To update the contractor's usage and revenue share reporting contact information.
1	09/10/2008	To indicate update to the rate schedule, effective with all orders issued on or after September 10, 2008.