

**Quantity Purchase Agreement  
With The State Of Indiana**

<b>Qty Purchase Agreement QPA Number</b> 000000000000000000051137	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b> Laboratory Supplies	
<b>Effective Date:</b> 07/01/2021	
<b>Expiration Date:</b> 06/30/2024	
<b>Agency Number:</b>	
<b>Facility:</b> ASA-21-2633	
<b>Vendor ID:</b> 0000001563	
<b>Vendor Telephone Nbr:</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b>	
<b>FAX Number:</b>	

Vendor: VWR INTERNATIONAL  
Remit to: VWR CORPORATION  
PO BOX 640169  
PITTSBURGH PA 15264-0169

Name and Address of Vendor: VWR INTERNATIONAL  
100 MATSONFORD RD BLDG 1 STE 200  
PO BOX 6660  
RADNOR PA 19087

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

<b>Line Number</b>	<b>Quantity</b>	<b>UNIT</b>	<b>Article and Description</b>	<b>Unit Price</b>
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Laboratory Supplies and Related Items

Contractor: VWR International (Avantor Sciences)  
Vendor Contact: Marc Trudell, Sales Representative  
Marc.Trudell@avantorsciences.com or 248-727-7176

or

Matt Lope, Vice President of Sales  
matt.lope@avantorsciences.com or 678-640-6598

Vendor Customer Service: healthcarespecialist@vwr.com  
877-897-6377

IDOA Contract Manager: Stephanie Nelson  
SteNelson@idoa.in.gov

This is an award of a Quantity Purchase Agreement (QPA) for laboratory supplies and related items for all State agencies. The vendor has agreed to extend the pricing terms of this contract to all local governmental entities (universities, cities, towns, counties, municipalities, quasi-agencies, elected officials, etc.), K-12 schools and libraries through the OneIndiana Initiative.

The vendor will provide an online catalog through PeopleSoft known as the punch-out site. A supplemental document that includes additional punch-out purchasing instructions is available on the "Supplemental QPA Information" page.

Orders will be dispatched to the vendor electronically from PeopleSoft at 5:00pm local time. Please make sure your PO is successfully transmitted when the state of the PO is "Dispatched."

Awarded Laboratory Supply Categories: Lab Consumables Biologicals, Microbiology, and Molecular Biology Supplies Lab Equipment, Furniture, and Storage Lab Chemicals Chromatography Lab Diagnostics Labware Lab Filtration Safety Equipment & Clothing Lab Instruments and Utensils Testing Equipment and Particle Sizing Sample Collection and Shipping Microscopes and Accessories

If you encounter issues at any point in the ordering process, please contact the Vendor Contact or the IDOA Contract Manager as soon as possible, so the issues can be addressed and corrected immediately.

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		