

Item # 2
 Class-Item 490-43

QTY: 2-EACH-ITEM# 443974-BD ASSURITY LINE @ .01 EACH

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.02	NET	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.02

LN/FY/Account Code	Dollar Amount
2/23/22-100-4311- -100-2001-7610- - -0610	\$ 0.02

Item # 3
 Class-Item 490-43

QTY: 2- EACH- WARRANTY & SERVICE ON EACH BD MAX PLUS INSTRUMENT FOR ADDITIONAL 2 YEARS @\$12,537.50 EACH YEAR

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50,150.00	NET	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50,150.00

LN/FY/Account Code	Dollar Amount
3/23/22-100-4311- -100-2001-7610- - -0610	\$ 50,150.00

Item # 4
 Class-Item 490-43

QTY: 2-EACH-LIS INTERFACE @ \$5,434.99 EACH

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,869.98	NET	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,869.98

LN/FY/Account Code	Dollar Amount
4/23/22-100-4311- -100-2001-7610- - -0610	\$ 10,869.98

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 248,520.00

APPROVED

By: _____
 Phone#: _____
 BUYER



OFFER AND ACCEPTANCE

State of New Jersey
Department of the Treasury
Division of Purchase and Property
33 West State Street, P.O. Box 230
Trenton, New Jersey 08625-0230

Bid Solicitation [RFP] #:

Bid Solicitation [RFP] Title:

Blanket P.O. [Contract] Term:

Open to Cooperative Purchasing

OFFER (To be completed by the Vendor {Bidder})

TO THE STATE OF NEW JERSEY:

The Undersigned hereby offers and agrees to furnish the goods, products, or services in compliance with all terms of this Master Blanket Purchase Order (Blanket P.O.) {Contract} as defined in Section 2.0 of the Bid Solicitation {Request for Proposal (RFP)}.

Vendor {Bidder}: <input type="text" value="VWR International, LLC"/>	Title: <input type="text" value="Area Vice President"/>
Address: <input type="text" value="100 Matsonford Road Bldg 1 Suite 200"/>	E-Mail Address: <input type="text" value="government@vwr.com"/>
City, State, ZIP: <input type="text" value="Radnor, PA 19087"/>	Phone Number: <input type="text" value="877-881-1196"/>
Authorized Signature: <input type="text" value="DocuSigned by: Peter Trow"/>	Fax Number: <input type="text" value="610-728-2283"/>
Printed Name: <input type="text" value="BA5193B7A76E4A3... Peter Trow"/>	FEIN: <input type="text" value="[REDACTED]"/>

By signing and submitting this Offer, the Vendor {Bidder} certifies and confirms that:

1. Neither the Vendor {Bidder}, nor its representatives, agents or lobbyists have initiated any inappropriate contact with any Executive Branch employee during the procurement to attempt to affect the bidding process and shall not do so after submission of its Quote {Proposal};
2. The Vendor {Bidder} has read, understands, and agrees to all terms, conditions, and specifications set forth in the Bid Solicitation {RFP}, including but not limited to the acceptance of the State of New Jersey Standard Terms and Conditions, the provisions set forth in Section 4.4.1.1.1 (MacBride Principles Certification), Section 4.4.1.1.2 (No Subcontractor Certification), Section 4.4.1.1.3 (Non-Collusion), and Section 4.4.1.1.4 (New Jersey Business Ethics Guide Certification);
3. The Vendor's {Bidder's} failure to meet any terms and conditions of the Blanket P.O. {Contract} as defined in the Bid Solicitation {RFP} shall constitute a breach and may result in suspension or debarment from further State bidding;
4. A defaulting Vendor {Contractor} may also be liable, at the option of the State, for the difference between the Blanket P.O {Contract} price and the price bid by an alternate vendor of the goods or services in addition to other remedies available; and
5. By signing and submitting this Offer, the Vendor {Bidder} consents to receipt of any and all documents related to this Bid Solicitation {RFP} and the resulting Blanket P.O. {Contract} by electronic medium or facsimile.

THIS FORM MUST BE SIGNED, COMPLETED AND INCLUDED WITH THE VENDOR'S {BIDDER'S} QUOTE {PROPOSAL}.

ADDITIONAL VENDOR {BIDDER} REQUIREMENTS (For State Use Only)

<input type="checkbox"/> Bid Security	Amount: <input type="text"/>	<input type="checkbox"/> Payment Security	Amount: <input type="text"/>
<input type="checkbox"/> Performance Security	Amount: <input type="text"/>	<input type="checkbox"/> Retainage	Percentage: <input type="text"/>

For set-aside contracts only, a Vendor {Bidder} must be registered with the N.J. Division of Revenue and Enterprise Services, Small Business Registration and M/WBE Certification Services Unit. Please refer to N.J.A.C. 17:13-3.1 & 17:13-3.2 for additional information.

ACCEPTANCE OF OFFER (For State Use Only)

The Offer above is hereby accepted and now constitutes a Blanket P.O. {Contract} with the State of New Jersey. The Vendor {Contractor} is now bound to sell the goods, products, or services listed by the attached Blanket P.O. {Contract} as defined by Section 2.0 of the Bid Solicitation {RFP}. The Vendor {Contractor} shall not commence any work or provide any good, product, or service under this Blanket P.O. {Contract} until the Vendor {Contractor} complies with all requirements set forth in the Bid Solicitation {RFP} and receives written notice to proceed.

Blanket P.O. [Contract] Number:

Blanket P.O. [Contract] Award Date: Blanket P.O. [Contract] Effective Date:

State of New Jersey Authorized Signature:



QUOTATION			
Quote Number	Valid From	Valid To	Page
8031980710	10/27/2022	01/23/2023	1 of 2
Currency	Sales Representative	Customer Reference	
USD	Chris Psomias	Ellethy/NJDOH/BD MAX PLUS	

To Place an Order	
Phone :	1-800-932-5000
Fax :	1-866-329-2897
Web :	www.vwr.com

Quote Prepared For	Contact Phone / Fax / E-Mail
[REDACTED]	[REDACTED]
Ship To : 80202273	Sold To : 80088784
NJ HEALTH ENVIRONMENTAL LAB DIVISION OF LAB & RSCH PHEAL LAB 3 SCHWARZKOPF DR EWING NJ 08628	NJ STATE DEPT OF HEALTH PO BOX 360 TRENTON NJ 08625-0360

When placing your order, please include your quotation number and account number to ensure you receive the correct price.

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	MISC-LIFESCI	BD MAX PLUS	2	EA	93,750.00	187,500.00
		Customer Ref # : 441916 Product Ships Directly from Manufacturer Instrument BD MAX PLUS				Availability :
20	MISC-LIFESCI	BD Assurity Line	2	EA	0.01	0.02
		Customer Ref # : 443974 Product Ships Directly from Manufacturer BD Assurity Linc™				Availability :
30	MISC-LIFESCI	Warranty & Service - BD MAX PLUS	2	EA	25,075.00	50,150.00
		Customer Ref # : COMPREHENSIVE Product Ships Directly from Manufacturer Warranty & Service for additional 2 years on each instrument (\$12,537.50 per instrument)				Availability :
60	MISC-LIFESCI	LIS Interface	2	EA	5,434.99	10,869.98
		Customer Ref # : LIS INTERFACE Product Ships Directly from Manufacturer LIS Interface				Availability :

Item Total : 248,520.00
Quote Total : 248,520.00



QUOTATION			
Quote Number	Valid From	Valid To	Page
8031980710	10/27/2022	01/23/2023	2 of 2
Currency	Sales Representative	Customer Reference	
USD	Chris Psomias	Ellethy/NJDOH/BD MAX PLUS	

Financing Available Contact your VWR Representative for details about flexible financing programs

VWR International's Terms and Conditions of Sale apply A copy is available on our website (https://us.vwr.com/store/content/externalContentPage.jsp?path=en_US/about_vwr_terms_conditions_product_sales.jsp), or by request Customer represents that it has read and agrees to VWR International's Terms and Conditions of Sale

Identified stock status is based on product availability at time of the quote and may change at time of order Delivery dates are based on standard lead times from suppliers

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order

Any images used are not necessarily representative of any product offering from VWR International and do not constitute the basis for purchase decisions

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments Special unloading or delivery can be arranged, provided VWR International is notified at the time of order placement For such arrangements, please contact VWR International for a quotation All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment Installation or other services are not included in this quotation, unless otherwise noted on the quotation

Customer has a limited amount of time to document and report any shipping damage Please inspect all shipments upon receipt and refer to Section 4 of VWR International's Terms and Conditions of Sale for additional information

Items prefixed with "MISC" are subject to regulatory approval once VWR International receives acceptance from the customer They are special order, and as such may not be returnable Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation