

Bill To:
State of Idaho

Send invoices to the address listed below or as indicated in the comments or instructions field
Boise, ID 83720-0075



State
of
Idaho

THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Statewide Blanket Purchase Order

Statewide Blanket Purchase
Order
SBPO1336

DELIVER TO: State of Idaho Various Agencies
Various State Agencies
located throughout Idaho

Various, ID 83701
Mark.Little@adm.idaho.gov

Date: Fri Jul 16, 2010

F.O.B: Destination
Terms:

VENDOR: FISHER SCIENTIFIC
Brent Boyle
2355 S. Bellin Road
Idaho Falls, ID 83402
Attn: Sales Representative
Vendor Nbr: 12038
Emailed To:
Phone:
Fax:
Account Number: P00000039832

Start of Service Thu Jul 01, 2010
Date
Sun Jun 30, 2013
End of Service
Date:

RFQ#: RFP02268
DOC#: PREQ17569

File Attached:

- NASPO - Cost- Final.doc
- NASPO - Technical- Final.doc

Buyer: SARAH HILDERBRAND 208-332-1612

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		3000000.00
Total:				3000000.00

Blanket
Comments:

Item No	Description	Quantity UOM	Unit Price	EXTENSION
1	LABORATORY EQUIPMENT AND SUPPLIES for NASPO PARTICIPATING STATES (490-00) (nt)	1 LOT	3000000.00	3000000.00

.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

Multi-state Contract for Laboratory Equipment and Supplies, as needed, for the benefit of Idaho Agencies, institutions and departments, and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. This Contract is also available to participating NASPO states and their authorized entities. The Division of Purchasing or the requisitioning entity will issue individual release (delivery or purchase) orders against the Contract on an as needed basis. NASPO states which desire to participate will execute a Participating Addendum with Contractor.

Contract Title:..... Multi-state Laboratory Equipment and Supplies
 Contract Usage Type:.....Open Contract [I.C. 67-5717 (9)]
 Public Agency Clause:Yes
 Contract Administration:.... Sarah Hilderbrand
 ---Phone Number:.....208-332-1612
 ---E-Mail:.....sarah.hilderbrand@adm.idaho.gov

Contractor's Primary Contact
 ---Attn:.....JT McGuire
 ---Address:.....3970 Johns Creek Court Suite 500
 ---City, State, Zip:.....Suwanee GA 30024
 Phone Number:..... 858-486-6027
 Facsimile:..... 858-486-6196

General
Comments:

E-Mail:..... james.mcguire@thermofisher.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

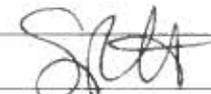
1. This Statewide Blanket Purchase Order document.
2. The state of Idaho's original solicitation document.
3. The Contractor's signed bid, quotation, or offer.

INVOICES MUST BE SENT TO THE ORDERING ENTITY.

Instructions:

Freight / Handling Included in Price

1: The extended unit price reflects the estimate for IDAHO only. The estimate for NASPO participants is \$75,000,000.00.



By: SARAH HILDERBRAND

[Print Award Document](#)

[PO Options](#)

No Approval Route Found

**Award IF2010001336 has been scheduled for release on:
Fri Jul 16 00:00:00 GMT-0700 (PDT) 2010.**

**Award Notifications are scheduled for release on:
Fri Jul 16 00:00:00 GMT-0700 (PDT) 2010.**