



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T2334013175

NOT TO EXCEED AMOUNT:

Begin Date: 01/27/2015

Procurement Folder: 11755

Expiration Date: 01/26/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 11/18/16

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Maria Green
334-242-4201
Maria.Green@purchasing.alabama.gov

ISSUER:

Maria Green
334-242-4201
Maria.Green@purchasing.alabama.gov

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.
Original Contract Date 2015/01/20
Open the attached pdf to view complete contract details.

Ship To:

Bill To:

Shipping Instructions: 3 DAYS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000115782: Fisher Scientific
3970 John's Creek Ct 500
Suwanee GA 30024

Contact:

Bill Gwaltney
6785703413
Bill.Gwaltney@Thermofisher.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00

17542069030CNV - GLASSWARE, LABORATORY DISPOSABLE
 GLASSWARE, LABORATORY DISPOSABLE
 GLASSWARE, LABORATORY DISPOSABLE
 CORNING, KIMBLE, PYREX, KIMAX, AND ETC.

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00

17542069032CNV - GLASSWARE, LABORATORY DISPOSABLE
 GLASSWARE, LABORATORY DISPOSABLE
 GLASSWARE, LABORATORY DISPOSABLE
 PRIVATE LABEL.

NOT CORNING, KIMBLE, PYREX, KIMAX, ETC.

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00

17542069033CNV - GLASSWARE, LABORATORY RESUABLE
 GLASSWARE, LABORATORY RESUABLE
 GLASSWARE, LABORATORY RESUABLE
 CORNING, KIMBLE, PYREX, KIMAX, AND ETC.

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00

17542069034CNV - GLASSWARE, LABORATORY REUSABLE
 GLASSWARE, LABORATORY REUSABLE
 GLASSWARE, LABORATORY REUSABLE
 PRIVATE LABEL.

NOT CORNING, KIMBLE, PYREX, KIMAX, ETC.

ALL ITEMS MADE OF GLASS, EXCEPT THOSE SPECIFICALLY EXCLUDED OR THOSE COVERED IN OTHER ITEM NUMBERS ON THIS PAGE WILL BE CLASSIFIED AS LABORATORY GLASSWARE.

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00

17554064608CNV - SUPPLIES, LABORATORY
 SUPPLIES, LABORATORY

Find

COMMODITY / SERVICE INFORMATION

LABORATORY SUPPLIES

ALL ITEMS EXCEPT THOSE EXCLUDED BY THE FOLLOWING, WILL BE A LAB SUPPLY.

1. LAB GLASSARE - COMMODITY CODES
175-42-069030, 175-42-069032,
175-42-069033, 175-42-069034.

2. LAB CHEMICALS - COMMODITY CODE
175-13-068808.

3. LAB EQUIPMENT

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00

17513068808CNV - CHEMICALS, CULTURE MEDIA & BIOLOGICALS
CHEMICALS, CULTURE MEDIA & BIOLOGICALS
LABORATORY CHEMICALS, ALL TYPES
DOES NOT INCLUDE THOSE MANUFACTURED BY
DIFCO/BBL.

CODE/SYMBOL/ID REFERENCE _____

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00

49311076354CNV - LAMPS, FOR SPECTROPHOTOMETERS (ANY TYPE)
LAMPS, FOR SPECTROPHOTOMETERS (ANY TYPE)
CHROMATOGRAPHY SUPPLIES
(COLUMNS, GC, GC/MS, HPLC)

CODE/SYMBOL REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

49538086657CNV - LIFE SCIENCES-BIOTECHNOLOGY SPECIALTY
LIFE SCIENCES-BIOTECHNOLOGY SPECIALTY
LIFE SCIENCES-BIOTECHNOLOGY SPECIALTY
ITEMS(CRYO, CELL CULTURE SUPPLIES, ETC.)

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00

49556086658CNV - LABORATORY SUPPLIES, SAFETY
LABORATORY SUPPLIES, SAFETY
LABORATORY SUPPLIES, SAFETY
(LAB COATS, GLOVES, ETC.)

CODE/SYMBOL/ID REFERENCE _____

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00

17513004945CNV - CHEMICALS, LABORATORY
 CHEMICALS, LABORATORY
 CHEMICALS, LABORATORY
 SIGMA-ALDRICH _____
 ACROS _____
 PLEASE INDICATE IF THESE CHEMICAL ARE
 AVAILABLE FROM YOUR COMPANY.

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		\$0.000000	\$0.00			\$0.00	\$0.00

17542069030CNV - GLASSWARE, LABORATORY DISPOSABLE
 GLASSWARE, LABORATORY DISPOSABLE - Service
 GLASSWARE, LABORATORY DISPOSABLE
 CORNING, KIMBLE, PYREX, KIMAX, AND ETC.

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		\$0.000000	\$0.00			\$0.00	\$0.00

17542069032CNV - GLASSWARE, LABORATORY DISPOSABLE
 GLASSWARE, LABORATORY DISPOSABLE - Service
 GLASSWARE, LABORATORY DISPOSABLE
 PRIVATE LABEL.

NOT CORNING, KIMBLE, PYREX, KIMAX, ETC.

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0		\$0.000000	\$0.00			\$0.00	\$0.00

17542069033CNV - GLASSWARE, LABORATORY RESUABLE
 GLASSWARE, LABORATORY RESUABLE - Service
 GLASSWARE, LABORATORY RESUABLE
 CORNING, KIMBLE, PYREX, KIMAX, AND ETC.

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0		\$0.000000	\$0.00			\$0.00	\$0.00

17542069034CNV - GLASSWARE, LABORATORY REUSABLE
 GLASSWARE, LABORATORY REUSABLE - Service

Final

COMMODITY / SERVICE INFORMATION

GLASSWARE, LABORATORY REUSABLE
PRIVATE LABEL.

NOT CORNING, KIMBLE, PYREX, KIMAX,ETC.

ALL ITEMS MADE OF GLASS, EXCEPT THOSE SPECIFICALLY EXCLUDED OR THOSE COVERED IN OTHER ITEM NUMBERS ON THIS PAGE WILL BE CLASSIFIED AS LABORATORY GLASSWARE.

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0		\$0.000000	\$0.00			\$0.00	\$0.00

17554064608CNV - SUPPLIES, LABORATORY
SUPPLIES, LABORATORY - Service
LABORATORY SUPPLIES
ALL ITEMS EXCEPT THOSE EXCLUDED BY THE FOLLOWING, WILL BE A LAB SUPPLY.
1. LAB GLASSARE - COMMODITY CODES
175-42-069030, 175-42-069032,
175-42-069033, 175-42-069034.

2. LAB CHEMICALS - COMMODITY CODE
175-13-068808.

3. LAB EQUIPMENT

Final

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0		\$0.000000	\$0.00			\$0.00	\$0.00

17513068808CNV - CHEMICALS, CULTURE MEDIA & BIOLOGICALS
CHEMICALS, CULTURE MEDIA & BIOLOGICALS - Service
LABORATORY CHEMICALS, ALL TYPES
DOES NOT INCLUDE THOSE MANUFACTURED BY DIFCO/BBL.

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0		\$0.000000	\$0.00			\$0.00	\$0.00

49311076354CNV - LAMPS, FOR SPECTROPHOTOMETERS (ANY TYPE)
LAMPS, FOR SPECTROPHOTOMETERS (ANY TYPE) - Service
CHROMATOGRAPHY SUPPLIES
(COLUMNS, GC, GC/MS, HPLC)

CODE/SYMBOL REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0		\$0.000000	\$0.00			\$0.00	\$0.00

49538086657CNV - LIFE SCIENCES-BIOTECHNOLOGY SPECIALTY
LIFE SCIENCES-BIOTECHNOLOGY SPECIALTY - Service

COMMODITY / SERVICE INFORMATION

LIFE SCIENCES-BIOTECHNOLOGY SPECIALTY
ITEMS(CRYO, CELL CULTURE SUPPLIES, ETC.)

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0		\$0.000000	\$0.00			\$0.00	\$0.00

49556086658CNV - LABORATORY SUPPLIES, SAFETY
LABORATORY SUPPLIES, SAFETY - Service
LABORATORY SUPPLIES, SAFETY
(LAB COATS, GLOVES, ETC.)

CODE/SYMBOL/ID REFERENCE _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0		\$0.000000	\$0.00			\$0.00	\$0.00

17513004945CNV - CHEMICALS, LABORATORY
CHEMICALS, LABORATORY - Service
CHEMICALS, LABORATORY
SIGMA-ALDRICH _____
ACROS _____
PLEASE INDICATE IF THESE CHEMICAL ARE
AVAILABLE FROM YOUR COMPANY.

CODE/SYMBOL/ID REFERENCE _____

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver