



Department of Administration  
Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

# State of West Virginia Purchase Order

Order Date: 07-18-2025

CORRECT ORDER NUMBER MUST APPEAR  
ON ALL PACKAGES, INVOICES, AND  
SHIPPING PAPERS. QUESTIONS  
CONCERNING THIS ORDER SHOULD BE  
DIRECTED TO THE DEPARTMENT  
CONTACT.

Order Number:	CPO 1400 1400 AGR2500000010 2	Change Order No:	Procurement Folder:	1379547
Document Name:	Real-Time PCR Systems & Magnetic Particle Processor		Reason for Modification:	
Document Description:	Real-Time PCR Systems & Magnetic Particle Processor		Change Order #1	
			To Increase Contract	
Procurement Type:	Central Purchase Order			
Buyer Name:	Larry D McDonnell			
Telephone:	304-558-2063			
Email:	larry.d.mcdonnell@wv.gov			
Shipping Method:	Best Way		Effective Start Date:	
Free on Board:	FOB Dest, Freight Prepaid		Effective End Date:	

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000175344 LIFE TECHNOLOGIES CORPORATION 32000 COLLECTIONS CTR DR  CHICAGO IL 606930320 US Vendor Contact Phone: 760-603-6433 Extension:  Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Laryssa D Hoskins Requestor Phone: 304-558-2221 Requestor Email: lhoskins@wvda.us  <b>2026</b> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON WV 25305-0173  US	AUTHORIZED RECEIVER 304-538-2397 AGRICULTURE DEPARTMENT OF MOOREFIELD FIELD OFFICE  60B INDUSTRIAL PARK RD  MOOREFIELD WV 26836-0302  US

Total Order Amount: \$165,946.76

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: 7/23/25 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 7/29/25 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 7-29-25 ELECTRONIC SIGNATURE ON FILE
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**Extended Description:**

## Change Order

Change Order No. 1 is issued to increase original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders, except to add the optional one-year maintenance assurance plan to the referenced contract, as provided in 3.1.1.7 of the quotation, and is increased as defined in the attached documentation.

Effective date of change: June 5, 2025.

Original Contract Total: \$148,269.26

Change Order No. 1 Increase: 17,677.50

New Contract Total: \$165,946.76

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	41102600	1.00000	EA	148269.260000	148269.26
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** Overall To Cost of Real-Time PCR Systems & Magnetic

**Extended Description:**

See attached documentation for further details.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	41102600	2.00000	EA	5508.000000	11016.00
Service From	Service To	Manufacturer	Model No		

**Commodity Line Description:** AB Assurance, QSTUDIO5.0.1ml s5FAST PC

**Extended Description:**

See attached documentation for further details.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	41102600	1.00000	EA	6661.500000	6661.50
Service From	Service To	Manufacturer		Model No	

**Commodity Line Description:** AB Assurance, Kingfisher 96 DW 96DW PC

**Extended Description:**

See attached documentation for further details.

**West Virginia Department of Agriculture**

Kent A. Leonhardt, Commissioner  
Joseph L. Hatton, Deputy Commissioner



29 April 2025


Life Technologies Corporation  
32000 Collections Ctr. Dr.  
Chicago, IL 60693-0320

**RE: CPO 1400 AGR250000010 - Real-Time PCR Systems & Magnetic Particle Processor  
Change Order- To add Option 1-year Maintenance**

This letter is to confirm that the West Virginia Department of Agriculture wishes to add the optional one-year maintenance assurance plan to the above-referenced contract, as provided in 3.1.1.7 of the quotation of Life Technologies Corporation.

Please let me know if you have any questions.

Sincerely

  
Alan Clemons, CFO / Director  
Administrative Services Division

*All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.*

  
Name/Signature Gigi S. Chapman

June 5, 2025  
Date

Contracts Specialist  
Title

Quotation: S5355819

April 03, 2025

To place an order from this quote, sign in to your account at [thermofisher.com](https://thermofisher.com)

Alternatively, you can email your order to  
[NAInstrumentOrders@thermofisher.com](mailto:NAInstrumentOrders@thermofisher.com)  
or Fax it to 877-680-2537.

To ensure you receive your discount pricing, please clearly reference  
your quotation number on your purchase order. Please issue your  
**Purchase Order to: Life Technologies Corporation.**

We now offer highly competitive financing options with low monthly  
payments. Please contact your local sales representative, or click [here](#) for  
more information on how we can meet your financing needs.

**Life Technologies Corporation**

5781 Van Allen Way  
Carlsbad, CA 92008  
Fax No.: 1-800-331-2286 USA  
To Order: 1-800-955-6288 USA  
[www.thermofisher.com](http://www.thermofisher.com)

<b>Valid From</b>	: 02/01/2024	WEST VIRGINIA DEPT OF AGRICULTURE
<b>Valid To</b>	: 04/18/2025	...
<b>Freight Terms</b>	: FOB DESTINATION - FRT QUOTED	60B MOOREFIELD INDUSTRIAL PARK
<b>Payment Terms</b>	: Net 30	MOOREFIELD, WV 26836 US
		<b>ATTN:</b>

WE ARE PLEASED TO QUOTE ON YOUR REQUIREMENT AS FOLLOWS

Item No	SKU	Description	Min Qty	List Price	Net Price	Extended Price
11	A28568	QS5 0.1ML QPCR SYSTEM, LAPTOP EACH	2	\$62,400.00	\$45,375.00	\$90,750.00
<b>Product Notes:</b> Dell Laptop computer minimum specs: * Processor speed of 2.7GHz minimum * 4GB Ram memory minimum * Windows 10 Operating system * 250GB hard drive minimum * DVD RW drive						
12	4351979	FAST 96 WELL RNASE P VERIF PLATE	2	\$1,046.00	\$0.00	\$0.00
13	4483485	FAST 96W HARDSHELL PLATE CLEAR .20 PCS PK	2	\$150.00	\$0.00	\$0.00
<b>Product Notes:</b> MicroAmp® EnduraPlate Optical 96-Well Fast Clear Reaction Plate with Barcode, 0.1mL, 20 plates Applied Biosystems® MicroAmp® EnduraPlate™ plastic consumables offer excellent PCR or qPCR performance in formats developed to meet your experimental needs. All of our plastic consumables are validated with Applied Biosystems® instruments for optimal fit and performance. With the new EnduraPlate™ reaction plates, there is now a solution for work that requires special handling and an even greater degree of durability for use with multi-instrument experiments:						

Quotation: S5355819

April 03, 2025

Item No	SKU	Description	Min Qty	List Price	Net Price	Extended Price
14	4360954	OPTICAL ADHESIVE COVERS 25 PCS/PACK	2	\$105.00	\$0.00	\$0.00
15	A28807	SMARTSTART, QS 3/5, 1DAY EACH	2	\$2,775.00	\$0.00	\$0.00
17	5400630	KF FLEX WITH 96 DW HEAD EACH	1	\$80,200.00	\$56,550.00	\$56,550.00
18	TRN00340	SMARTSTART KINGFISHER, 1DAY EA EACH	1	\$3,650.00	\$0.00	\$0.00
20	A25784	ONE DAY TRAIN ON SITE ANML HLT 1 day	1	\$844.00	\$0.00	\$0.00
21	MISCINST F	3RD PARTY FREIGHT CHARGE EACH	1	\$0.00	\$969.26	\$969.26

Total: \$148,269.26

Quotation: S5355819

April 03, 2025

Optional Items:

Item No	SKU	Description	Min Qty	List Price	Net Price	Extended Price
16	ZG11SCQ S5FAST	AB ASSURANCE,QSTUDIO5,0.1ML PC	2	\$7,530.00	\$5,508.00	\$11,016.00
19	ZG11SCKF 96DW	AB ASSURANCE,KINGFISHER 96DW PC	1	\$9,230.00	\$6,661.50	\$6,661.50

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

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#### LIFE TECHNOLOGIES CORPORATION

*see attached*

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C   Corporation	8/24/2009		8/24/2009	Foreign	Profit				

Organization Information									
<b>Business Purpose</b>	3254 - Manufacturing - Chemical Manufacturing - Pharmaceutical and Medicine Manufacturing (in-Vitro diagnostic)					<b>Capital Stock</b>			
<b>Charter County</b>						<b>Control Number</b>	99G9I		
<b>Charter State</b>	DE					<b>Excess Acres</b>			
<b>At Will Term</b>						<b>Member Managed</b>			
<b>At Will Term Years</b>						<b>Par Value</b>			
<b>Authorized Shares</b>						<b>Young Entrepreneur</b>	Not Specified		

Addresses	
Type	Address
<b>Mailing Address</b>	168 THIRD AVENUE WALTHAM, MA, 02451 USA
<b>Notice of Process Address</b>	CAPITOL CORPORATE SERVICES, INC. 1501 S MOPAC EXPY STE 220 AUSTIN, TX, 78746
<b>Principal Office Address</b>	5781 VAN ALLEN WAY CARLSBAD, CA, 92008 USA
Type	Address

Officers	
Type	Name/Address

<b>Director</b>	JULIA L CHEN 168 THIRD AVE WALTHAM, MA, 02451
<b>President</b>	JULIA L CHEN 168 THIRD AVE WALTHAM, MA, 02451
<b>Secretary</b>	JULIA L CHEN 168 THIRD AVE WALTHAM, MA, 02451
<b>Treasurer</b>	ANTHONY H. SMITH 168 THIRD AVENUE WALTHAM, MA, 02451
<b>Type</b>	<b>Name/Address</b>

<b>Annual Reports</b>
<b>Filed For</b>
2025
2024
2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
2014
2013
2012
2011
<b>Date filed</b>

For more information, please contact the Secretary of State's Office at 304-558-8000.

Friday, July 18, 2025 — 10:37 AM

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Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	3175 Staley Road	Grand Island, NY		14072	
Payment	5781 VAN ALLEN WAY	CARLSBAD, CA		92008	
Payment	5791 VAN ALLEN WAY	CARLSBAD, CA		92008	
Ordering	5781 VAN ALLEN WAY	CARLSBAD, CA		92008	
Payment	603 BANK OF AMERICA	CHICAGO, IL		60683	
Payment	12988 COLLECTIONS CENTER DR	CHICAGO, IL		60693	GLORIA ZAH
Payment	32000 COLLECTIONS CTR DR	CHICAGO, IL		606330320	MADY SARMA
Ordering	32000 COLLECTIONS CTR DR	CHICAGO, IL		606330330	MADY SARMA

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer: 00000175344  
LIFE TECHNOLOGIES CORPORATION

Active From: 05/17/2016

Active To:

Default Record:

Mail Returned:

Active Address: Yes

Address Type: Payment

Division/Department:

Additional Address Info.:

Prevent New Spending:

Default Currency: USD - US Dollar

Address Information

Address ID: AD000001  
Street 1: 3175 Staley Road  
Street 2:  
City: Grand Island  
State/Province: NY  
Zip/Postal Code: 14072  
DUNS:  
Extended DUNS:  
Unique Entity Identifier:  
CAGE Code:

Country Phone Code: 1  
Phone: 800-955-6288  
Phone Extension:  
County:  
County Name:  
Country: US

Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

Top

Modify Existing Record Add New Address

Master Address Master Contacts Language902




Vendor Transaction History

[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)**Search**


All Words

e.g. 1606N020Q02

**Filter By****Keyword Search**For more information on how to use our keyword search, visit our [help guide](#)**Simple Search****Search Editor**

- ☐ Any Words 
- ☒ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

**"LIFE TECHNOLOGIES CORPORATION"** Classification Excluded Individual Excluded Entity Federal Organizations Exclusion Type 

- ☒ Ineligible (Proceedings Pending)
- ☒ Ineligible (Proceedings Complete)
- ☒ Prohibition/Restriction
- ☐ Voluntary Exclusion

Exclusion Program Location Dates Reset 

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification



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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry R. McDowell</u> Date: <u>2/18/25</u> Solicitation No. <u>CPD AGR 25 *10 c/o 1</u>	Agency: West Virginia Department of Agriculture Procurement Officer Submitting Requisition: Rita Gainer Requisition No. AGR25*10 PF No.: 1379547
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### FOR CHANGE ORDERS/RENEWALS:

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

#### For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_

