



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

# Purchase Order

PURCHASE ORDER NO.  
**LABSUP06A**

PAGE  
**1**

BLANKET RELEASE  
**00**

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

**AGENCY COPY**

**INVOICE TO**  
 ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

**VENDOR**  
 \*709005833      800-345-2100  
 THOMAS SCIENTIFIC  
 PO BOX 99  
 SWEDSBORO NJ      08085

**SHIP TO**  
 ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
07/11/2006		NET 30		223336902			
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
<p><b>BLANKET OPEN-END STATEWIDE CONTRACT</b></p> <p>THIS IS A BLANKET OPEN-END STATEWIDE CONTRACT TO SUPPLY LABORATORY SUPPLIES TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.</p> <p>THIS AWARD IS PER ALL THE SPECIFICATIONS, TERMS AND CONDITIONS CONTAINED IN THE REQUEST FOR QUOTATION DATED 2/21/2006, AND ALL ADDENDA THERETO, AND VENDOR'S BID DATED 3/20/2006 AND BID CLARIFICATION LETTER DATED MAY 3, 2006.</p> <p><b>CONTRACT COORDINATORS:</b></p> <p>NAMES: HECTOR MEDINA/TIM TIERNEY            PHONE: 800-345-2100            FAX: 856-467-5732            E-MAIL: HECTORM@THOMASSCI.COM            TIMT@THOMASSCI.COM</p> <p>ON-LINE ORDERING IS AVAILABLE AND IS THE</p>							
						<p>WV STATE PURCHASING DIVISION            ADMINISTRATION UNIT            CERTIFIED ENCUMBERED</p> <p>JUL 24 2006</p> <p><i>Beverly Toler</i></p>	
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input checked="" type="checkbox"/>						OPEN END	
						TOTAL	

*Deanne Woodfield*  
 APPROVED FOR FISCAL YEAR  
 APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BETTY FRANCISCO 304-558-0468  
 BY *Deanne Woodfield* 7/20/06  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

**GENERAL TERMS & CONDITIONS**  
**PURCHASE ORDER/CONTRACT**

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of acceptance of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
4. **COMPLIANCE:** Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this Order will: [a] conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; [b] be merchantable and fit for the purpose intended; and/or [c] be free from defect in material and workmanship.
8. **CANCELLATION:** The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the Seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract is automatically null and void, and is terminated without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.



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

# Purchase Order

PURCHASE ORDER NO.  
**LABSUP06A**

PAGE  
**2**

BLANKET RELEASE  
**00**

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

INVOICE TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

VENDOR

\*709005833      800-345-2100  
 THOMAS SCIENTIFIC  
 PO BOX 99  
 SWEDESORO NJ      08085

SHIP TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
07/11/2006		NET 30		223336902	
SHIP VIA		F.O.B.		FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY		DESTINATION		PREPAID	MUL-MUL
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT.NO	ITEM NUMBER		
<p>RECOMMENDED FORM OF ORDERING THROUGH THIS CONTRACT:  <a href="http://WWW.THOMASSCI.COM">WWW.THOMASSCI.COM</a></p> <p>EITHER OF THE CONTRACT COORDINATORS SHALL GIVE ANY INSTRUCTIONS REQUIRED TO PLACE AN ORDER OR TO USE THE WEBSITE. THE CONTRACT COORDINATORS SHALL ALSO SUPPLY AGENCY WITH CD OF ITEMS COVERED UNDER THIS CONTRACT UPON REQUEST.</p> <p>DELIVERY: ORDERS SHALL BE DELIVERED WITHIN FIVE (5) WORKING DAYS AFTER ORDERS ARE RECEIVED. PRICES SHALL INCLUDE ALL DELIVERY CHARGES IF ORDER IS IN EXCESS OF \$250.00 FOR DELIVERY TO ONE IN-STATE DESTINATION. FOR ORDERS LESS THAN \$250.00, TRANSPORTATION CHARGES MAY BE ADDED. SUCH DELIVERY FEES SHALL BE INVOICED AS A SEPARATE ITEM AND INCLUDE THE ORIGINAL FREIGHT BILL. AGENCIES MAY MAKE PURCHASES THAT FALL UNDER THE \$250.00 LIMIT AT A LOCAL SOURCE TO AVOID THE DELIVERY CHARGES. NOTE: STRINGING ORDERS TO CIRCUMVENT PURCHASING REGULATIONS IS EXPRESSLY PROHIBITED.</p> <p>PRICING: SEE THE ATTACHED LISTS FOR PRICING DISCOUNTS. CATALOG/PRICE LIST MAY BE UPDATED</p>					
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					TOTAL

BETTY FRANCISCO

304-558-0468

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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

# Purchase Order

PURCHASE ORDER NO.  
**LABSUP06A**

PAGE  
**3**

BLANKET RELEASE  
**00**

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

**INVOICE TO**  
 ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

**VENDOR**  
 \*709005833      800-345-2100  
 THOMAS SCIENTIFIC  
 PO BOX 99  
 SWEDSBORO NJ      08085

**SHIP TO**  
 ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
07/11/2006		NET 30		223336902	
SHIP VIA		F.O.B.		FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY		DESTINATION		PREPAID	MUL-MUL
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
0001	AT RENEWAL, WITH PURCHASING APPROVAL.				
	VENDOR SHALL SUPPLY ONLY THOSE PRODUCTS APPROVED UNDER THIS CONTRACT.				
	VENDOR SHALL PROVIDE QUARTERLY REPORTS AND ANNUAL SUMMARIES SHOWING THE QUANTITIES, DOLLAR VALUE AND AGENCIES (INCLUDING POLITICAL SUBDIVISIONS) WHICH HAVE USED THIS CONTRACT. VENDOR SHALL ALSO PROVIDE REPORT SHOWING THE TOP 50 ITEMS PURCHASED DURING THE CONTRACT PERIOD AND THE QUANTITIES OF EACH OF THOSE ITEMS.				
	03/31/2006	EA	175-00-00-001	0.00000	
	LABORATORY SUPPLIES				
	EXHIBIT 3				
	LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON JULY 15, 2006 AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE				
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					TOTAL

BETTY FRANCISCO

304-558-0468

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL



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

# Purchase Order

PURCHASE ORDER NO.  
**LABSUP06A**

PAGE  
**4**

BLANKET RELEASE  
**00**

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

INVOICE TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

VENDOR

\*709005833                      800-345-2100  
 THOMAS SCIENTIFIC  
 PO BOX 99  
 SWEDESORO NJ                      08085

SHIP TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
07/11/2006		NET 30		223336902	
SHIP VIA		F.O.B.		FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY		DESTINATION		PREPAID	MUL-MUL
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT.NO.	ITEM NUMBER		
<p>ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p>					
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					TOTAL

BETTY FRANCISCO

304-558-0468

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL



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

# Purchase Order

PURCHASE ORDER NO.  
**LABSUP06A**

PAGE  
**5**

BLANKET RELEASE  
**00**

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

**INVOICE TO**  
 ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

**VENDOR**  
 \*709005833      800-345-2100  
 THOMAS SCIENTIFIC  
 PO BOX 99  
 SWEDESORO NJ      08085

**SHIP TO**  
 ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
07/11/2006		NET 30		223336902	
SHIP VIA		F.O.B.		FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY		DESTINATION		PREPAID	MUL-MUL
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT.NO	ITEM NUMBER		
<p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. IF AGENCY ORDER IS</p>					
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					TOTAL

BETTY FRANCISCO

304-558-0468

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL



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

# Purchase Order

PURCHASE ORDER NO.  
**LABSUP06A**

PAGE  
**6**

BLANKET RELEASE  
**00**

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

INVOICE TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

VENDOR

\*709005833      800-345-2100  
 THOMAS SCIENTIFIC  
 PO BOX 99  
 SWEDSBORO NJ      08085

SHIP TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
07/11/2006		NET 30		223336902	
SHIP VIA		F.O.B.		FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY		DESTINATION		PREPAID	MUL-MUL
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT.NO.	ITEM NUMBER		
<p>USING THE PROCUREMENT CARD, THE RELEASE ORDER IS NOT REQUIRED UNLESS THE AGENCY REQUIRES THIS PROCESS. NOTE: PREFERRED METHOD OF USING CONTRACT IS VIA THE INTERNET AND USING THE PROCUREMENT CARD.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A LOCAL BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.</p>					
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					TOTAL

BETTY FRANCISCO

304-558-0468

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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

# Purchase Order

PURCHASE ORDER NO.  
**LABSUP06A**

PAGE  
**7**

BLANKET RELEASE  
**00**

CORRECT PURCHASE ORDER NUMBER  
 MUST APPEAR ON ALL PACKAGES,  
 INVOICES, AND SHIPPING PAPERS.  
 QUESTIONS CONCERNING THIS PUR-  
 CHASE ORDER SHOULD BE DIRECTED  
 TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS

INVOICE TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

VENDOR

\*709005833      800-345-2100  
 THOMAS SCIENTIFIC  
 PO BOX 99  
 SWEDSBORO NJ 08085      08085

SHIP TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
07/11/2006		NET 30		223336902			
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
RECEIPT TICKET FOR PURCHASE ORDER:      LABSUP06A							
LINE	CATNO	ITEM NUMBER	DESCRIPTION			QTY	DATE
0001	175-00	00-001	LABORATORY SUPPLIES			_____	_____
SIGNATURE _____				DATE _____			
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>						TOTAL	

BETTY FRANCISCO

304-558-0468

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

Discount Structure for  
State of West Virginia RFQ LABSUP06A

General Supplies	Includes apparatus, consumables, and supplies unless otherwise identified	EA	CS	Thomas Scientific Price Code (for auditing purposes)
	<b>Supplies I:</b> High volume consumables and supplies including clamps, spatulas, bottles, filter paper, gloves, weighing paper, cover glasses, histocassettes, markers	50%	50%	U, V, W, X
	<b>Supplies II:</b> Broad range of consumables and supplies including stop watches, storage boxes, glass rods, dessicators, safety cabinets, vials, seals, crimpers, blenders	A 40% B 35%	40% 35%	O, S, T M, N
	<b>Supplies III:</b> Various accessories and supplies including heating blocks, disposable branded glassware, refractometer accessories, syringes, needles, centrifuge adapters	25%	25%	B, K, L
	<b>Supplies IV:</b> Low margin and accommodation items	10%	10%	F, G, H, J
	<b>Supplies V:</b> High usage items	Net Priced		Market Basket items
<b>Supplier Specific Information</b>	<b>Agilent Technologies</b>	10%	10%	Thomas Scientific supplier code 0011 00
<b>Chemicals</b>	<b>JT Baker</b>	EA	CS	Thomas Scientific Chemical Product Codes / Baker, Mallinckrodt, EMD Chemical (for auditing purposes)
	Reagent Grade Acids	45%	35%	CAC, RAC
	Reagent Grade Acids (sold in CS only)	n/a	35%	CMA
	Reagent Grade Solvents & Dries	45%	35%	RSS, CSA, CSO,
	High Purity Solvents	45%	35%	CHP
	Standard Solutions	45%	35%	SOL
	Organics	25%	20%	COR
	Ultra Pure Bioreagents, Biochemicals, Bioanalytical Solvents	15%	10%	UPP, BIO, CBS
	Small Bulk	15%	15%	SBO, SBK, RSB
	Spill Cleanup Products	20%	15%	SAF
	Other specialty items such as Electrophoresis Products, Separation Products, Low Water Solvents	20%	20%	ELP, LWS, BBP, PRO, BBP, COL, LSC, ORG, SPD, SPE, SPR, RNC, NON
	<b>Mallinckrodt</b>			
	Reagent Grade Acids	45%	35%	RA,
	Reagent Grade Solvents & Dries	45%	35%	GD, GS, AS
	High Purity Solvents	45%	35%	SP, SR
	Standard Solutions	35%	n/a	ST
	Organics	20%	n/a	SO,
	Small Bulk	15%	n/a	SB, SD
	Spill Cleanup Products	20%	n/a	SC
	FDA Regulated Items	20%	20%	FA, FG
	FDA Regulated Items (small bulk)	10%	n/a	FB



Customer Name:	State of West Virginia	Supplier Code / Assort Code	Supplier Name
			Discount off of List Price
Barnstead Everready		2252 00	25%
Barnstead / Thermolyne		0238 00	25%
Barnstead Thermolyne Corp		0495 00	25%
Barnstead Thermolyne Corp		0805 00	25%
Brinkmann Instruments		0100 00	25%
Cahn Inst Co / Div of Ventron		0136 00	25%
H-B Instruments Co		0375 00	25%
Heidolph Instruments		0404 00	25%
Kendro Lab Products RMC		0718 00	25%
Labconco Corporation		0496 00	25%
Mettler		0557 00	25%
Ohaus Scale Corporation		0618 00	25%
Orion Research, Inc		1627 00	25%
Polyscience Corporation		0677 00	25%
Precision Scientific		0665 00	25%
Precision Systems		0673 00	25%
Sartorius		1745 00	25%
Sartorius Instruments		0745 00	25%
Techné Incorporated		0801 00	25%
Tekmar / Dorhmann		1846 00	25%
Thermo IEC		0421 00	25%
Thermo Orion		0627 00	25%
Thermo Spectronic		0521 00	25%
Welch Vacuum		0887 00	25%
Yamato Scientific America		7122 00	25%

**NET PRICED ITEMS - PRICING PAGE - LABSUP06A**

Item	Description	Unit/ Measure	List Price	Category	Discount %	Net Unit Price	TSI Part #	TSI UOM	TSI Description
1	SCOUT PRO 600G X 0.1G	EA	\$245.00	Supplies V	41%	145.00	1367B17	EA	BALANCE 600 X 0.1G
2	MAILING CASE 2 X 5 CS50	CS	\$134.20	Supplies V	5%	127.50	AND 12402444	CS	ANDWIN 12402 444 MAILING CS 2X5 CS 50
3	VWR POUR BOAT CS250	CS	\$36.29	Supplies V	41%	21.37	9885E09	PK	WEIGHING CANOE MED PK/250
4	PAPER,WEIGHING VWR PK-500 3X3	PK	\$14.40	Supplies V	79%	3.00	9885G40	BX	WEIGH PAPER, 3X3INCH. BX 500
5	TRACEABLE IR THERMOMETER GUN	EA	\$99.00	Supplies V	26%	73.58	SPEC 4470	EA	CONTROL 4470 TRACEABLE IR THERMOMETER GUN
6	GLASSES MAGN PLAT FR/ORANG LNS	EA	\$10.29	Supplies V	35%	6.66	SPEC S1933X	EA	BACOU S1933X GLASSES ORANG LNS
7	CAP BLK PHENO P/V 53-400 PK12	PK	\$12.32	Supplies V	72%	3.41	2386D75	PK	CAP,NO.53. PK 12
8	VWR DUSTER AEROSOL WHOOSH 11OZ	PK	\$65.28	Supplies V	29%	46.09	2905S44	PK	WHOOSH DUSTER 3117 PK 6
9	VWR BOTTLE WM HDPE 25ML CS72	CS	\$115.28	Supplies V	41%	67.84	1717J04	CS	BOTTLE, SQ. 25 ML. CS. 100 (offer)
10	VWR BOTTLE WM HDPE 25ML CS72	CS	\$115.28	Supplies V	41%	67.84	1717J04	CS	BOTTLE, SQ. 25 ML. CS. 100 (offer)
11	CENTRIFUGE TUBE 15ML CS125	CS	\$84.99	Supplies V	34%	55.80	2594G50	CS	CENTRIFUGE TUBE,15 ML.CS 125
12	TUBE,CENT,DISP,CS72W/O CAP50ML	CS	\$77.79	Supplies V	29%	55.50	2594G60	CS	CENTRIFUGE TUBE,50 ML.CS 72
13	TUBE,CENT,DISP,CS-125 5ML	CS	\$69.71	Supplies V	33%	46.65	2594R10	CS	CENTRIFUGE TUBE, 5 ML.CS 125
14	TUBE,CENT,DISP,CS-125 15ML	CS	\$78.99	Supplies V	22%	61.78	2594R50	CS	CENTRIFUGE TUBE,50 ML. CS 72
15	KIMWIPES, PK-196 12X12	CS	\$110.85	Supplies V	52%	53.50	2904F40	CS	KIMWIPES 1PLY 12X12 15BXS/CS
16	CYLINDER,PMP,VWR 250ML	EA	\$26.15	Supplies V	46%	13.57	3571K30	EA	CYLINDER,250-ML (offer)
17	CYLINDER,PMP,VWR 500ML	EA	\$32.90	Supplies V	46%	17.77	3571K35	EA	CYLINDER,500-ML (offer)
18	BOX,2" W/81 CELL DIVIDER	EA	\$33.00	Supplies V	27%	24.08	5144F12	PK	BOX,2 X 5-1 4 X 5-1 4. PK 12 (offer)

**NET PRICED ITEMS - PRICING PAGE - LABSUP06A**

Item	Description	Unit/ Measure	List Price	Category	Discount %	Net Unit Price	TSI Part #	TSI UOM	TSI Description
19	DIVIDER,81 CELL	EA	\$21.00	Supplies V	27%	15.32	5144F29	PK	DIVIDER,13MM GRID,6212.PK 12
20	FORCEPS,STRT,V.F. PT 4-3/8 IN	EA	\$40.88	Supplies V	29%	28.87	3865J40	EA	FORCEPS, TYPE 4, 111MM
21	FORCEPS STRAIGHT SS 5-1/2 IN	EA	\$4.81	Supplies V	51%	2.35	3874K70	EA	FORCEPS, 127 MM
22	FORCEPS,DUMONT SS SPEC SHARP	EA	\$10.39	Supplies V	63%	3.82	SPEC 300-050	EA	STERN 300-050 FORCEPS,DUMONT SS SPEC Sharp
23	SCISSORS,FINE,BLUNT,HVY 11.5CM	EA	\$9.81	Supplies V	79%	2.05	SPEC 310-050	EA	STERN 310-050 SCISSORS FINE BLUNT HVY 11.5CM
24	CHAMBER HORIZ - 9X11CM	EA	\$349.00	Supplies V	23%	267.00	4266H25	EA	B1 EZCAST MINISYS,9WX11LCM B1
25	ACRDSC,NYLON,0.2UM, 25MM PK50	CS	\$455.74	Supplies V	21%	359.27	4650C10	PK	SYR FLTRNYL 25MM SZ0.2UL PK200 (offer)
26	ACRDSC,NYLON,0.2UM, 25MM PK50	PK	\$139.90	Supplies V	36%	89.81	4650C09	PK	SYR FLTRNYL 25MM SZ0.2UL PK50 (offer)
27	FILTER PPR VWR 413 PK100 5.5CM	PK	\$5.10	Supplies V	61%	2.00	0374A52	PK	13 PKG 5.5CM QUALITATIVE CIRC (offer)
28	VWR FILTER PAPER 5.5CM PK100	PK	\$5.10	Supplies V	61%	2.00	0374A52	PK	13 PKG 5.5CM QUALITATIVE CIRC (offer)
29	FILTER PAPER 41 PK-100 11CM	PK	\$31.30	Supplies V	21%	24.68	4716H25	PK	FILTER PAPER,11 CM. PK 100
30	FLASK,TC,300CM2 STERILE CS12	CS	\$89.70	Supplies V	30%	63.20	9381M40	CS	FLK PLUG-CAP CS12
31	FLASK,225CM,PLUG SEAL CP 25CS	CS	\$154.85	Supplies V	30%	108.81	9381J79	CS	FLASK,225CM,PLUGC AP,STRL,CS25
32	PLATES,TC 6WELL 5ML 1/BAG CS50	CS	\$103.01	Supplies V	30%	72.38	6901A03	CS	CULTURE PLATE 6WELLX35MM CS/50

**NET PRICED ITEMS - PRICING PAGE - LABSUP06A**

Item	Description	Unit/ Measure	List Price	Category	Discount %	Net Unit Price	TSI Part #	TSI UOM	TSI Description
33	GLOVES,LATX PWD-FREE,PK-100 M	CS	\$134.23	Supplies V	54%	61.67	5762C57	CS	GLOVE,LATEX,MF-300M,CS.1000
34	GLOVES,LATX PWD-FREE,PK-100 L	CS	\$134.23	Supplies V	54%	61.67	5762C62	CS	GLOVE,LATEX,MF-300L,CS.1000
35	GLOVE PWDR-FREE LATX XS PK100	CS	\$120.00	Supplies V	56%	53.37	5762E22	CS	GLOVES LATEX DGP XS CS1000
36	GLV,PWDFR,LTX,DIAMOND+100PK L	CS	\$120.00	Supplies V	56%	53.37	5762E34	CS	GLOVES LATEX DGP LG CS1000
37	VWR BULB,HALOGEN 15W	EA	\$22.00	Supplies V	17%	18.30	AND 82026-579	EA	ANDWIN 82026-579 BULB HALOGEN 15W CULTURE
38	VWR TUBE CLTBORO 12X75 CS1000	CS	\$64.74	Supplies V	70%	19.29	9187L38	CS	TUBE,75X12MM,CASE 1000 (offer)
39	ACETONE,RGT & SPECT GRADE CS4	CS	\$388.88	Supplies V	42%	226.57	C006S23	CS	33#UN1090-8ACETONE,MCB AX120. CS 4 X 4L (offer)
40	MICROSLIDE,FLUOR.2-15MM CIRCLE	GR	\$43.00	Supplies V	50%	21.63	6686N15	PK	MICRO SLIDE,15 MM RINGS. PK144
41	PESTLE ONLY AGATE 50MM	EA	\$57.69	Supplies V	73%	15.71	SPEC 401-D	EA	STERN 401-D PESTLE ONLY AGATE
42	VERSIDRY LAB TABLE SOAKER2/C	CS	\$116.27	Supplies V	49%	58.85	7310W42	CS	BENCH PAPER ROLL 20"X150" CS2 (offer)
43	PASTEUR PIP,DISP,BORO 1000CS	CS	\$54.92	Supplies V	28%	39.28	0913X87	CS	WHEATON SC 357331 146MM PASTEUR PIPETTE
44	VWR MICRODSP. TUBES VL/PK100	PK	\$12.25	Supplies V	41%	7.20	7690K12	PK	CAPILLARIES. PK 100 (offer)
45	REPLACEMENT BORE 10UL VWRPK100	PK	\$18.45	Supplies V	33%	12.33	AND 53508-400	PK	ANDWIN 53508-400 REPLACEMENT BORE 10UL PK 100

**NET PRICED ITEMS - PRICING PAGE - LABSUP06A**

Item	Description	Unit/ Measure	List Price	Category	Discount %	Net Unit Price	TSI Part #	TSI UOM	TSI Description
46	REPLACEMENT BORE 100ULVWRPK100	PK	\$18.45	Supplies V	33%	12.33	AND 53508-499	PK	ANDWIN 53508-499 REPLACEMENT BORE 100UL PK100
47	VWR TIP F/RAIN, 1-10UL PK1000	PK	\$28.00	Supplies V	69%	8.62	1235A44	PK	PIPET TIP 0.1-10UL BAG 1000
48	VWR RAZOR BLADES, #12 PK100	PK	\$18.02	Supplies V	41%	10.60	SPEC SR33	PK	LAGASSE SR33 RAZOR BLADES PK 100
49	BULB, RUBBER PK-12 1ML	PK	\$3.70	Supplies V	65%	1.29	1951F15	PK	1CC BULB 11X6MM PK/12
50	BULB, RUBBER PK-12 2CC	PK	\$4.50	Supplies V	65%	1.58	1951F25	PK	2CC BULB 13X6MM PK/12
51	VWR SOAP SOFTICIDE 800ML	CS	\$123.96	Supplies V	57%	53.90	SPEC 24027-12-001	CS	ERIE 24027-12-001 SOAP SOFTICIDE 800ML CS 12
52	SIEVE US# 200	EA	\$73.55	Supplies V	23%	56.27	8323R85	EA	SIEVE, SS, NO.200, 8- IN (offer)
53	SPINBAR, OCTAG, TEF, 5/8X3/8IN	EA	\$4.55	Supplies V	29%	3.21	8608Q08	EA	STIR BAR, 3/8 X 5/8 IN
54	SPINBAR, OCTAG, TEF, 7/8X3/8IN	EA	\$4.70	Supplies V	30%	3.31	8608Q13	EA	STIR BAR, 3/8 X 7/8 IN
55	BAR, PTFE, VWR 5/8X5/16IN	EA	\$3.50	Supplies V	54%	1.61	8608N15	EA	STIR BAR, 5/16 X 5/8 IN
56	BAR, PTFE, VWR 1X3/8IN	EA	\$4.70	Supplies V	54%	2.15	8608Q15	EA	STIR BAR, 3/8 X 1 IN
57	VWR BAR SPINBAR PTFE 1-1/2X3/8	EA	\$5.55	Supplies V	54%	2.54	8608M37	EA	STIR BAR, 3/8 X 1-1/2 IN
58	SYRINGE, 702N 25UL	EA	\$29.90	Supplies V	35%	19.36	8929A40	EA	SYRINGE, 25UL, 702N CULTURE
59	TUBE, CULT, DISP CS-1000 12X75MM	CS	\$55.00	Supplies V	65%	19.42	9187D66	CS	TUBE, 75X12MM, CS 1000
60	VWR RACK RIA 120 PLACE 13-16MM	EA	\$64.00	Supplies V	29%	45.19	0209V47	EA	H18871 IMMUNOASSAY RACK

**NET PRICED ITEMS - PRICING PAGE - LABSUP06A**

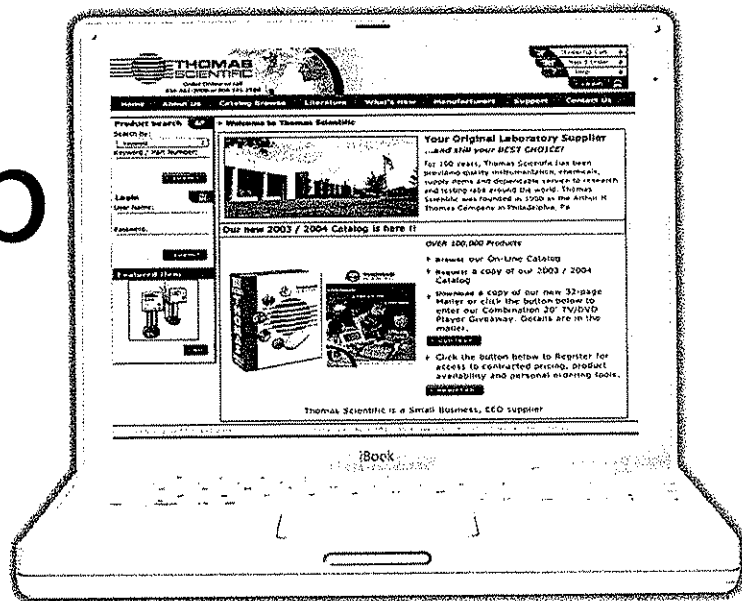
Item	Description	Unit/ Measure	List Price	Category	Discount %	Net Unit Price	TSI Part #	TSI UOM	TSI Description
61	THERMOMETER, SURFACE -50-250F	EA	\$66.40	Supplies V	41%	39.07	SPEC 309FCOMP	EA	ERTCO 309FCOMP THERMOMETER SURFACE (offer)
62	THERMOMETER 0-300F	EA	\$76.10	Supplies V	50%	38.13	9318F20	EA	THERMOMETER, 0 TO 300°F X 2'
63	THERMOMETER 50-750F	EA	\$41.60	Supplies V	29%	29.37	SPEC 314F 50-750F	EA	ERTCO 314F THERMOMETER 50-750F (offer)
64	VWR THERMOMETER DIAL 0/220F	EA	\$32.60	Supplies V	57%	14.12	9317T82	EA	THERMOMETER, 0 TO 220°F X 2'
65	VWR THERMOMETER DIAL 50/550F	EA	\$32.60	Supplies V	57%	14.12	0417E71	EA	EL500F THERMOMETER 50 TO 500F (offer)
66	THERMOMETER, VWR 9IN 10 TO 260C	EA	\$115.40	Supplies V	41%	67.91	SPEC MA3009010	EA	ERTCO MA3009010 THERMOMETER 9" 10 TO 260 DEGRESS C
67	THERM, VWR 12IN STEM 10 TO 260C	EA	\$126.00	Supplies V	41%	74.15	SPEC MA3012010	EA	ERTCO MA3012010 THERM 12" STEM (offer)
68	THERMOMETER, SPLASHPROOF, C VWR	EA	\$37.88	Supplies V	41%	22.29	9327K16	EA	WATER RESIS THERMOMETER 'C CONTROL 5041
69	TIMER DIGITAL KEY CHAIN VWR	EA	\$17.16	Supplies V	38%	10.62	SPEC 5041	EA	TIMER DIGITAL KEY CHAIN
70	STOPWATCH COUNTDOWN VWR	EA	\$37.02	Supplies V	41%	21.78	8788T64	EA	COUNTDOWN STOPWATCH
71	VWR THERMOMETER MONITOR MEMORY	EA	\$45.60	Supplies V	41%	26.83	9338E60	EA	MEMORY MONITOR THERMOMETER
72	VWR THERMOMETER MAX-MN 40/120F	EA	\$55.46	Supplies V	45%	30.36	9327J20	EA	THERMOMETER, MAXIMUM-MINIMUM (offer)
73	THERMOMETER, DUAL INPUT, YEL60HZ	EA	\$199.95	Supplies V	29%	141.20	9338G76	EA	THERMOMETER, JTEK (offer)

**NET PRICED ITEMS - PRICING PAGE - LABSUP06A**

Item	Description	Unit/ Measure	List Price	Category	Discount %	Net Unit Price	TSI Part #	TSI UOM	TSI Description
74	RECORDER, TEMP, -20TO120F 7DY	EA	\$213.28	Supplies V	18%	175.66	9347J52	EA	REC.THERM.7DAY,- 20TO+120F
75	TRACBLE THERMIR-GUN VWR	EA	\$160.58	Supplies V	26%	119.37	SPEC 4375	EA	CONTROL 4375 TRACBLE THERMIR GUN
76	SYRINGE ONLY PK-100 5X1/5CC	CS	\$22.70	Supplies V	53%	10.64	8939D28	BX	100 SYRINGE, 5 ML. BOX
77	DICHLOROMETHANE OMNISOLV 4L	EA	\$98.54	Supplies V	49%	50.09	C269H73	EA	UN1593-6.1 DICHLRMETHA. MCB/EM DX8314L
78	CAPS,11MM SILV.AL CRMP CLR FEP	PK	\$13.48	Supplies V	13%	11.74	2714M33	PK	11MM SLVALCRMP.CAPCLR FEPSP100
79	CONICALINSS WITH POLYMER FEET,	PK	\$94.32	Supplies V	13%	82.15	2714M52	PK	CON.INS.WITH POLY FEET,100/PK
80	2ML CRIMP VIAL, CAP, SEPTA PTF	PK	\$125.00	Supplies V	13%	108.87	2714N05	PK	2MLCRIVALCAPSEP. PTFE/R 500/PK
81	SODIUM CHLORIDE CRSTL.UPR 12KG	EA	\$113.80	Supplies V	13%	98.44	C710Q14	EA	SODIUM CHLORIDE, 12 KG, EA
82	ZINC BROMIDE AR 500GM	EA	\$198.20	Supplies V	35%	129.47	0147M17	EA	UN1759-8 4308-1 1LB ZINC BROMIDE
83	GLV,EXAM,NS,PF,LATEX 100PK MED	PK	\$16.14	Supplies V	62%	6.21	5763B38	PK	GL EX NS PF LTX TXT POS TCH MD CARDINAL 8843
84	GLOV EXAM NS PF LATEX LG PK100	CS	\$145.23	Supplies V	57%	62.18	SPEC 8843	CS	GLOVE EXAM NS PF LATEX CS 1000 LARGE
85	GLOVE EXAM NS PF LATEX XL PK90	CS	\$145.23	Supplies V	57%	62.18	SPEC 8844	CS	CARDINAL 8844 GLOVE EXAN MS PF LATEX CS 900 XLG

# Thomas on the web

Thomas Scientific's website is the easiest way to shop our complete catalog of lab supplies, equipment, life science products and chemicals. Finding the information you need on our more than 300,000 products is fast and simple. Log onto [www.thomassci.com](http://www.thomassci.com) to find detailed product descriptions, specifications and pricing.



**thomassci.com has all the information you need and all the features you want, including:**

## Account Specific Pricing

includes contract and promotional prices

## Real-Time Inventory

up to the minute stock availability

## Rapid Ordering

add products directly to your shopping cart by Thomas number

## User-Friendly Browse and Search

search by Thomas No., manufacturer, keyword or competitor number

## Customer Managed Pricing Approval

manage and approve spending limits for your buyers and managers

**future enhancements on thomassci.com will include:**

## Order History/Order Status

review past orders and check shipping and billing status

## Life Science Section

a wide range of new products from leading manufacturers

## Rolling Customer Logins

choose from multiple billing accounts or locations

## My Accounts Page

maintain your shopping lists, subscribe to mailing lists, review quotations

## Shopping List

create and store lists of frequently ordered items for quick and easy ordering

## Featured Product Page

new items, promotional products from our Premier Partners

## Quotation Request

request and review quotations online and convert quotations into orders

## What's New Section

news, announcements and show details

## Ariba Network Punchout Enabled

intranet/extranet communication

## Enhanced Chemical Section

more technical information, grade and concentration descriptions, MSDS online

## New Products Added Daily

from a variety of new and innovative suppliers



Web: [www.thomassci.com](http://www.thomassci.com) • Email: [value@thomassci.com](mailto:value@thomassci.com)  
Phone: 800.345.2100 • Fax: 800.345.5232 • PO Box 99 • Swedesboro, NJ 08085