



PRICE AGREEMENT NO. 13475

AMENDMENT NO. 3

ALBUQUERQUE PUBLIC SCHOOLS – PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NM 87125
PHONE (505) 881-8415
FAX (505) 830-1161

V
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D
O
R

Nasco Modesto
PO Box 101
Salida, CA 95368

SHIP TO

See Purchase Order for
Ship To / Contact Person

ATTENTION
OF

DATE	VENDOR NO.
1/30/2016	19037

sls

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

PLEASE SHOW CONTRACT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

ITEMS, TERMS & CONDITIONS

PRICE AGREEMENT

January 30, 2016 - January 29, 2017

Final year

Amendment 3

Science Supplies & Equipment - Discount from List

Per terms and conditions of Bid No. 13-024SC-SL

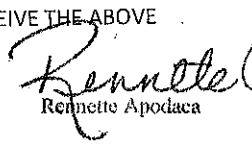
Reason for Amendment: Renewal of price agreement for one (1) additional year

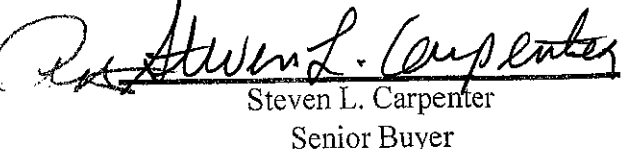
All original terms and conditions remain unchanged

CONTACT: Lela Acosta
PHONE: (800) 558-9595 / FAX: (209) 543-1244
EMAIL: modestoquotes@enasco.com

NOTE: THIS IS NOT AN ORDER BUT NOTIFICATION THAT THE BOARD OF EDUCATION HAS ENTERED INTO AN AGREEMENT TO RECEIVE THE ABOVE SERVICES AND/OR PRODUCTS AS REQUESTED.

PROCUREMENT DIVISION AUTHORIZED SIGNATURE


Renette Apodaca


Steven L. Carpenter
Senior Buyer

PAB475

Vendor # 19037

Nasco Modesto
Firm Name

Bid No. 13-024SC-SL

Page 8

SCIENCE SUPPLIES AND EQUIPMENT

Item No.	Description
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In the interest of fairness and sound business practice, please provide the following information regarding your company. No value will be assigned but it will be a factor in determining the responsive and responsible bidder(s). APS reserves the right to request additional information as necessary.

NOTE: Your bid will be rejected if the following information is not provided on these pages.

1. **Contract Designee:** (Name of person assigned to APS account. Include telephone and fax number. Please notify APS if contract designee changes.)

Lela Acosta / Quote Supervisor
800-558-9595 2x131 (Phone)
209-543-1244 (Fax)

2. **Special Quotation/Reference/Account Number:** (Optional. If applicable, indicate type and number.)

Account # 50048800, Quote # 10084

3. **Order Address:** (Mailing address for orders)

Nasco Modesto
P.O. Box 101
Salida, Ca. 95368

4. **Remit Address:** (Mailing address for payments)

Nasco Modesto
P.O. Box 101
Salida, Ca. 95368

5. **Federal Identification No.:**



6. **Overall Catalog Discount:** (Net, 10%, etc.) Cover letter explaining discounts is recommended.

20% off the single unit price of the current

Nasco Modesto
Firm Name

Bid No. 13-024SC-SL

Page 10

SCIENCE SUPPLIES AND EQUIPMENT

Item

No. Description

11. **Delivery Charge Exceptions:** (Indicate the amount, percent, etc. to be charged.) Before filling in this section, read General Requirements, F.O.B. Destination, page 6.

FOB Dest except for live or hazardous material and items with "Z" or "KM" prefix or a truck logo.

12. APS may on occasion require inside delivery of science supplies, specimens, equipment, and related material to a certain location. Can you company delivery science supplies, specimens, equipment, and related material inside a building?

NO - only a warehouse etc.

13. Specify any exceptions and conditions that your company may require.

14. What is your average lead-time after receipt of order?

7-21 days

15. What is your Return Policy? (Specify your return goods policy, restocking charges, exchanges, etc.)

Nasco modesto
Firm Name

Bid No. 13-024SC-SL

SCIENCE SUPPLIES AND EQUIPMENT

Item

No. Description

16. Please explain your discount procedures as it applies to your invoice. (i.e. discount based on unit price, total extension of unit price, total order, etc.) **APS PREFERS DISCOUNT BY LINE ITEM.**

Discount is based on the single unit price. If
any discount is greater, you will only receive the
any discount. No double discounting.

17. Add any other information regarding ordering procedures that has not been discussed that you wish to have considered.

18. Fax Number(s) for purchase orders:

209-545-3581

19. Email address for companies APS contact: (Used to get quotes, request returns, pricing problems)

modestquotes@nasco.com

Note: Please include any attachments/procedures that display your companies' policies.

Previous Bid No. 09-047SC-LJ