



PRICE AGREEMENT NO. 13476

AMENDMENT NO. 3

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

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Nebraska Scientific  
3823 Leavenworth Street  
Omaha, NE 68105-1180

SHIP TO

See Purchase Order for  
Ship To / Contact Person

ATTENTION

OF

| DATE      | VENDOR NO. |
|-----------|------------|
| 1/30/2016 | 13077      |

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: Neal Brenner

PHONE: (800) 228-7117 / FAX: (402) 346-2216

EMAIL: staff@nebraskascientific.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

NEBRASKA SCIENTIFIC PA13476  
3823 LEAVENWORTH STREET  
OMAHA, NE 68105-1180  
(800) 228-7117

Firm Name Vandor  
Bid No. 13-024SC-SL 13077

SCIENCE SUPPLIES AND EQUIPMENT

Item  
No. Description

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.)

NEAL BRENNER  
800 228 7117  
FAX 402 346 2216

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

NB 112112

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

3823 LEAVENWORTH STREET  
OMAHA NEBRASKA 68105-1180

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

SAME

5. **Federal Identification No.:**



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

10% discount on all items at time of order

NEBRASKA SCIENTIFIC  
3823 LEAVENWORTH STREET  
OMAHA, NE 68105-1180  
(800) 228-7117

Firm Name

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Item

No. Description

7. Individual Price List Discount: (Indicate area, i.e. live material, furniture, etc. which may be more or less than No. 6.)

NO discount on special promotions, special or clearance

School to pay ALL FREIGHT FOR LIVE ITEMS

8. Discount Exceptions: (Indicate, if applicable, i.e. live material, preserved material, chemicals, X amount or more pricing, motor freight items, etc.)

9. Minimum Order/Delivery amount per order to qualify for discount: (If applicable.)

\$100<sup>00</sup>

10. Miscellaneous Charges: (i.e. small order charge, hazardous materials surcharge, etc. Please specify name of charge and amount or percentage.)

Service charge \$4<sup>00</sup> FOR ORDERS LESS THAN \$20<sup>00</sup>

NEBRASKA SCIENTIFIC  
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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.

Free freight for orders over \$100.00

School to pay freight for all orders less than \$100<sup>00</sup>

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?

Yes by UPS only

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

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

7-10 days

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

15% Restock fee

OUR ERROR - N/C

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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 per line item

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:

402 346 2216

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

STAFF@NebraskaScientific.com

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

Previous Bid No. 09-047SC-LJ