



FULLY EXECUTED - REPRINT
Purchase Order No: 4300319671
Original PO Effective Date: 01/30/2012
PO Issue Date: 01/30/2012

Your SAP Vendor #: 171910

Please Deliver To:
Bureau of Labs
2575 Interstate Drive 2nd Floor
Harrisburg PA 17110 US

Supplier Name/Address:
VWR INTERNATIONAL LLC
1310 GOSHEN PKWY
WEST CHESTER PA 19380-5929 US

Please Bill To:
Commonwealth of Pennsylvania - PO Invoice
PO Box 69180
Harrisburg, Pennsylvania 17106

Supplier Phone Number: 8474631180
Supplier Fax Number: 856-241-7888

Purchasing Agent

Name: Janet Noll
Phone: 717-783-8551
Fax: 717-772-5748

Purchase Order Description:
35-X104978 Dionex Parts

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	PART NUMBER 038141 Vendor Product No.: 038141	60.000	Case	02/01/2012	108.70	1	6,522.00
2	PART NUMBER 046124 Vendor Product No.: 046124	2.000	Each	02/01/2012	972.83	1	1,945.66
3	PART NUMBER 046134 Vendor Product No.: 046134	2.000	Each	02/01/2012	315.22	1	630.44

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS
Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
4	PART NUMBER 064554 Vendor Product No.: 064554	2.000	Each	02/01/2012	1,032.61	1	2,065.22
5	PART NUMBER 061796 Vendor Product No.: 061796	2.000	Each	02/01/2012	527.17	1	1,054.34
6	PART NUMBER 055376 Vendor Product No.: 055376	1.000	Each	02/01/2012	972.83	1	972.83
7	PART NUMBER 055377 Vendor Product No.: 055377	1.000	Each	02/01/2012	315.22	1	315.22
8	PART NUMBER 051786 Vendor Product No.: 051786	1.000	Each	02/01/2012	972.83	1	972.83
9	PART NUMBER 051791 Vendor Product No.: 051791	1.000	Each	02/01/2012	315.22	1	315.22
10	PART NUMBER 035393 Vendor Product No.: 35393	2.000	Each	02/01/2012	972.83	1	1,945.66
11	PART NUMBER 035394 Vendor Product No.: 035394	1.000	Each	02/01/2012	315.22	1	315.22
12	PART NUMBER 039567 Vendor Product No.: 039567	1.000	Each	02/29/2012	206.52	1	206.52
13	PART NUMBER 063003	1.000	Each	02/01/2012	233.70	1	233.70

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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Vendor Product No.: 063003

General Requirements for all Items:

Header Text

This Purchase Order is comprised of IFB solicitation number 6100020771, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

Shipping Instructions

Deliver to William Mowery

Terms of Payment

Payment shall be made upon receipt of ordered material and invoice.

Vendor Memo (General)

Receipt of purchase order shall be considered notice to proceed.

No further information for this PO.

Information:

Total Amount:

17,494.86

Currency: USD