

Flinn Scientific, Inc.

"Your Safer Source for Science Supplies"

P.O. Box 219 flinn@flinnsci.com
Batavia, IL 60510 www.flinnsci.com
(800) 452-1261 FEIN No. 36-2926914

Quotation

Flinn Quote Number: 177496

Quote Date: 03/26/2018

Quote For:

LOCAL GOVERNMENT PURCH COOP
DIRECTOR OF COOP PROCUREMENT
12007 RESEACH BLVD
AUSTIN TX 78759

Freight Terms: FOB DESTINATION
Payment Terms: Net 30 Days
Expiration Date: 10/31/2019

Customer RFQ: 573-18

BUYBOARD CONTRACT 573-18
Quote Reference No 177496

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PREFERRED CUSTOMER PURCHASING CONTRACT

Flinn Scientific, Inc. is honored to offer you the following quote terms which apply to most items in the Flinn Chemical and Biological Reference Manual:

Discount:

Sliding Discount Scale on Most Flinn Catalog Items

Order Amount up to \$9,999.99

10.000% discount

Order Amount above \$10,000.00

25.000% discount

Freight:

Free Shipping on Most Catalog Items

Minimum Order Amount to Qualify for Free Freight: No Minimum

Exceptions to Discount:

Live Material

Lab Furniture

The Flinn Spectrophotometer (AP7026) & Accessories

Computer Software

Technology Products

E-Learning

Exceptions to Free Freight:

Live Material

Lab Furniture

Hazardous Material Surcharges

Items Requiring Truck Freight

Technology Products

Note standard exceptions.

By: *Jim Nesbit*
Quote Coordinator

Please reference the Flinn Quote Number on your order.



P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

September 24, 2019

Sent via email to: flinn@flinnsci.com

Caitlin Tesch
Flinn Scientific, Inc.
P.O. Box 219
Batavia IL 60510

Re: Instructional Materials, Classroom Teaching Supplies, & Equipment
BuyBoard Contract 573-18

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Instructional Materials, Classroom Teaching Supplies, & Equipment, Contract 573-18, effective November 1, 2018, through October 31, 2019, with two possible one-year renewals. **At this time, we are renewing your contract through October 31, 2020.**

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me immediately via email at connie.burkett@tasb.org.

Reminder: Once a BuyBoard contract is awarded, vendors must generate a minimum of \$15,000 annually or they may not be offered a contract renewal. Evaluations will be made annually, prior to the expiration date of the contract term, and the BuyBoard reserves the right to discontinue the vendor's contract at that time.

Additionally, **all purchase orders must be processed through the BuyBoard. Except as expressly authorized in writing by the Cooperative's administrator, you are not authorized to process a purchase order received directly from a Cooperative member.** Accepting orders directly from a member entity without Cooperative authorization is a violation of the terms of your contract. We request your assistance in immediately forwarding any orders received directly from member entities. Purchase orders may be sent to us by email (info@buyboard.com). If by chance an order sent directly to you has been unintentionally processed, please forward it to the Cooperative and note it as **RECORD ONLY** to prevent duplication.

If you have questions or comments concerning this renewal, please contact me as soon as possible at connie.burkett@tasb.org. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Connie W Burkett, CTSBO
Contract Administrator



The Local Government Purchasing Cooperative is endorsed by the Texas Association of School Boards, Texas Municipal League, Texas Association of Counties, and the Texas Association of School Administrators.