**UNIVERSITY OF RHODE ISLAND**

**LIMITED VALUE PURCHASE ORDER - (LVPO)**
NOT VALID IF NET AMOUNT EXCEEDS $5,000.00
TAX EXEMPT ID # 189

**NO. L216402**

<table>
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<tr>
<th>DATE WANTED</th>
<th>2/23/06</th>
<th>DATE ORDERED</th>
<th>2/9/06</th>
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</thead>
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**NAME AND VENDOR NO.**
0000002328

**ADDRESS**
Fisher Scientific LLC
3970 Johns Creek Ct, Suite 500
Suwanee, GA  30024

**SHIP TO**
URI-CELS Attn: John Doe
9 East Alumni Ave.,
Kingston, RI  02881

**BILL TO**
URI ACCOUNTS PAYABLE
75 Lower College Rd., Suite 1
Kingston, RI  02881

**QUANTITY** | ORDERED | DELIVERED | ITEM CODE | UNIT OF MEAS. | DESCRIPTION OF ITEMS OR SERVICE | UNIT PRICE | AMOUNT |
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<tr>
<td>25</td>
<td>11</td>
<td>12</td>
<td>13</td>
<td>EA</td>
<td>#02-707-501 Pipet Tips</td>
<td>183.79</td>
<td>4,594.75</td>
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**ACCOUNT** | FUND | DEPARTMENT | PROGRAM | PROJECT |
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NOTE TO VENDOR: Rhode Island law requires that an MSDS be provided for each product containing hazardous chemicals as defined by OSHA and Rhode Island regulations. Please include a copy with the shipment and send an additional copy to the Director, Dept. of Safety and Risk Management, 177 Plains Road, Kingston, RI 02881.

This purchase is made in accordance with the General Conditions of Purchase of the State of Rhode Island, a copy of which may be obtained from the Secretary of State.

**AMOUNT** | 4,594.75
**CASH DISCOUNT** |  
**ADJUSTMENTS** |  
**NET AMOUNT** | 4,594.75
**LIMITED TO** | $5,000.00

**PAYEE** |  
**DEPARTMENT CONTACT PERSON** | John Doe
**DEPARTMENT PHONE NUMBER** | 401-874-5000
**DEPARTMENT CONTACT PERSON E-MAIL** | jdoe@uri.edu
**TERMS** | NET 30
**MATERIAL CONTRACT NUMBER** | 340
**VENDORS INVOICE NO.** |  
**VENDORS INVOICE DATE** |  

**PREAUDIT** |  
**GRANT / CONT. ACCTG.** |  

**DEPARTMENT AUTHORIZED SIGNATURE**

**CONTROLLER'S OFFICE (AUTHORIZED AGENT)**

**FORM LVPO 105**

**VENDOR ORDER COPY**