

**WASHINGTON STATE UNIVERSITY  
DIVISION OF PURCHASING**

PULLMAN, WA 99164-1020  
TELEPHONE (509)335-3541 FAX (509)335-7765

PURCHASING COPY  
9752453  
08/07/15

BLANKET AUTHORIZATION

**B63884**

CHANGE NUMBER

17

**SHIP TO:**

**BA#: B63884**

WASHINGTON STATE UNIVERSITY  
CENTRAL RECEIVING AND DELIVERY  
100 DAIRY ROAD  
PULLMAN, WA 99164-1120

(BA# MUST APPEAR ON SHIPPING LABEL)

**BILL TO:**

**BA#: B63884**

WASHINGTON STATE UNIVERSITY  
ACCOUNTS PAYABLE  
PO BOX 641025  
PULLMAN, WA 99164-1025

(BA# MUST APPEAR ON INVOICE)

QUALITY CONTROL SERVICES INC  
2340 SE 11TH AVE  
PO BOX 14831  
PORTLAND, OR 97293-0831

QUOTATION
G CAHILL 06/06/06
PAYMENT TERMS
NET 30
F.O.B.
Destination
FREIGHT PAYMENT TERMS
Prepaid and Allowed

**WSU BLANKET AUTHORIZATION NUMBER MUST APPEAR ON ALL SHIPPING LABELS, INVOICES & CORRESPONDENCE**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DEPARTMENT REQUISITION: DRI16006 FOR DEPARTMENT: PURCHASING SERVICES AT MAIL STOP: 1020 CONTACT NAME: SHEILA HEYNS 5-1861</p> <p>THIS AUTHORIZATION IS EFFECTIVE 02/01/1997 AND EXPIRES ON 06/30/2016, UNLESS RENEWED BY WRITTEN CHANGE ORDER.</p> <p>DO NOT SHIP AGAINST THIS AUTHORIZATION. RELEASE ORDERS WILL BE ISSUED BY THE AUTHORIZED DEPARTMENT.</p> <p>* * * * * CHANGE ORDER * * * * *</p> <p>PURPOSE OF THIS CHANGE ORDER IS EXTENSION OF EFFECTIVE PERIOD THROUGH JUNE 30, 2016.</p> <p>WSU DEPARTMENT: INSTITUTE FOR SHOCK PHYSICS TECHNICAL CONTACT: GUPTA/CODY PHONE: 509-335-8858</p>				
1	MAINTENANCE FOR BALANCES DONE ON SCHEDULED CAMPUS VISITS		EA	38.00	
2	IN-SHOP REPAIR SERVICE FOR SCIENTIFIC BALANCES		HR	65.00	
3	REPLACEMENT PARTS, AT 10% DISCOUNT OFF LIST PRICE				
4	MAINTENANCE FOR BALANCES DONE ON SCHEDULED CAMPUS VISITS WITH A2LA DOCUMENTATION		EA	56.00	
5	PIPETTE SERVICE AND CALIBRATION FOR QUANTITY 1 TO 10 ADD \$5 FOR EACH ADDITIONAL CHANNEL ADD \$5 EACH CERTIFICATE WITH DATA, IF NEEDED. ADD \$10 EACH FOR A2LA CERTIFICATION, IF NEEDED. ISO 17025		EA	30.00	
6	PIPETTE SERVICE AND CALIBRATION FOR QUANTITY 11-100 ADD \$5 FOR EACH ADDITIONAL CHANNEL ADD \$5 EACH CERTIFICATE WITH DATA, IF NEEDED		EA	25.00	

By accepting this order, vendor agrees to the terms and conditions available at: <http://purchasing.wsu.edu/terms>

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CHANGE AUTHORIZATION 17

TO: QUALITY CONTROL SERVICES INC  
 2340 SE 11TH AVE  
 PO BOX 14831  
 PORTLAND, OR 97293-0831

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7	<p>ADD \$10 EACH FOR A2LA CERTIFICATION, IF NEEDED. ISO 17025</p> <p>PIPETTE SERVICE AND CALIBRATION FOR QUANTITY 101 OR MORE                      ADD \$5 FOR EACH ADDITIONAL CHANNEL                      ADD \$5 EACH CERTIFICATE WITH DATA, IF NEEDED                      ADD \$10 EACH FOR A2LA CERTIFICATION, IF NEEDED. ISO 17025</p> <p>*** SCHEDULE OF SERVICE ***                      SCHEDULED ON-SITE SERVICE WILL BE APRIL &amp; OCTOBER ON THE PULLMAN CAMPUS ANNUALLY.                      SCHEDULED ON-SITE SERVICE SHALL BE OFFERED AT OTHER CAMPUS LOCATIONS TWICE ANNUALLY.                      THE CONTRACT SERVICE RATES SHALL APPLY TO ADDITIONAL ON-SITE CALLS WHEN SUCH CALLS CAN BE COORDINATED WITH VENDOR'S OTHER WORK IN THE SAME GEOGRAPHIC AREA.</p> <p>*** SERVICE QUALITY AND WARRANTY ***                      WORKMANSHIP &amp; PARTS UNCONDITIONALLY GUARANTEED FOR ONE YEAR, UNLESS SERVICE/REPAIR REQUIRED IS DUE TO DAMAGE OR ABUSE BY END USER, OR IF WORK IS OF A NATURE COVERED IN MANUFACTURER'S OPERATING INSTRUCTIONS.                      CALIBRATION SYSTEM MUST CONFORM TO ANSI NCSLI Z540-1-1994 STANDARDS.</p> <p>*** EXTENSIONS ***                      THIS BLANKET ORDER MAY, BY MUTUAL AGREEMENT, BE EXTENDED BY ONE YEAR INTERVALS FOR A PERIOD NOT TO EXCEED 3 ADDITIONAL YEARS (2006)</p>		EA	25.00	

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BY \_\_\_\_\_  
 ROBERT KENNETH AMES  
 Buyer