KANSAS STATE UNIVERSITY **PURCHASING OFFICE** 21 ANDERSON HALL **MANHATTAN, KS 66506** PHONE 785-532-6214 FAX 785-532-5577

CONTRACT SIGNATURE SHEET

Date: 09/18/2013

Procurement Officer: Cathy Oehm

CONTRACT NO.: 40352 Replaces Contract No.: 11479 Phone: 785-532-6214 E-mail: cathyo@k-state.edu

Item:

Sutures, Various

Primary Using Department: Kansas State University - Veterinary Health Center

Period of Contract:

09/18/2013 through 08/31/2018

Contractor Information:

Novartis Animal Health - US Inc. 3200 Northline Ave, Suite 300 Greensboro, NC 27408

CONTACT: Layla Watson

Phone: 785-338-2683; E-mail: layla.watson@novartis.com

Prices: 15% discount (mfg. published list price) as bid on KSU-IFB #40352

Payment Terms: Net 30

The parties agree as follows:

- 1. Subject to the terms and conditions of this contract and companion Contract Award document, K-State Purchasing hereby accepts the offer of Contractor as expressed by Contractor's bid submitted to K-State Purchasing in response to above referenced contract/quote number.
- 2. It is understood and agreed by the parties that pursuant to the bid, Contractor agrees to furnish products or services for the period noted above on orders from Kansas State University - Veterinary Health Center at the price or prices contained in the bid. Kansas State University - Veterinary Health Center agrees to pay on delivery of the item(s) the amount(s) billed by Contractor in accordance with the bid as shown on delivery invoice(s) of the Contractor to Kansas State University - Veterinary Health Center. Payment will be made as soon after receipt of the invoice(s) as possible in accordance with state law.
- 3. Failure of Contractor to furnish the item(s) in accordance with the bid specifications incorporated into this contract by reference, or failure of Contractor to deliver the item(s) in accordance with any time schedules prescribed in this contract or any documents incorporated by reference into this contract shall result in forfeiture of any performance bond of Contractor and/or in termination of this contract at the option of K-State Purchasing.
- 4. It is understood and agreed that the provisions set out in the K-State Purchasing Office bid document for this contract are incorporated and made a part of this contract by reference as though fully set forth herein. Contractor agrees and understands that these documents are controlling over Contractor's bid, invoice, department order forms or any other documents of the Contractor.
- 5. The provisions found in Contractual Provisions Attachment, is incorporated and made a part of this contract by reference.
- 6. In the event of any disputes regarding the terms and conditions of this Contract or payments alleged to be due and owing. Contractor's sole remedy shall be with the Department that placed the order. 1000

NOVARTISANIMAL HEALTH — US INC By: Dust Dust	By: Ma Salar
Printed Name: Brest Burt Title: District Manager	CARLA BISHOP DIRECTOR OF PURCHASING