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

CONTRACT SIGNATURE SHEET

Date: 03/25/2015
CONTRACT NO.: 40428
Replaces Contract No.: 12550
Procurement Officer: Cathy Oehm
Phone: 785-532-6214
E-mail: cathyo@k-state.edu

Item: Lab Equipment Maintenance (Annual Maintenance)
Primary Using Department: Kansas State University - Multiple Departments
Period of Contract: June 1, 2015 through May 31, 2020
Contractor Information: Service-Rite Medical, Inc.
216 S. Hwy 281, PO Box 1526
Great Bend, KS 67530
CONTACT: Darren Stanley or Connie Rathbun
Phone: 620-792-3201; Fax: 620-792-2232; Email: srn@cpcis.net

Prices:
- Group A: Biology Department – $16,500/year
- Group B: Lafene Health Center – $950/year
- Group C: Plant Pathology Department – $6250/year
Replacement Parts discount – 20%

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 the Department(s) at the price or prices contained in the bid. Department(s) 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 the Department(s). 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.

By: [Signature]

Printed Name: Darren Stanley
Title: [Title]

By: Carla K Bishop

CARLA BISHOP
DIRECTOR OF PURCHASING
KANSAS STATE UNIVERSITY
PURCHASING OFFICE
21 ANDERSON HALL
919 Mid-Campus Dr. North
MANHATTAN, KS 66506
PHONE 785-532-6214. FAX 785-532-5577

August 3, 2015

Contract No. 40428

Addendum 1

ITEM: Lab Equipment Maintenance (Annual Maintenance)

Contract Date: June 1, 2015 through May 31, 2020

CONDITIONS OF ADDENDUM: Adding Group D, for Department of Animal Sciences & Industry

Equipment List for Group D:

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Serial Number</th>
<th>Location</th>
<th>Price per Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>AMSCO 3023</td>
<td>S/N 0120690-07</td>
<td>Call Hall Room 232</td>
<td>$950.00</td>
</tr>
<tr>
<td>B.</td>
<td>Encro 20&quot; x 20&quot;</td>
<td>S/N 10462</td>
<td>Weber Hall Room 264</td>
<td>$950.00</td>
</tr>
<tr>
<td>C.</td>
<td>AMSCO GP Sterilizer 20&quot; x 20&quot;</td>
<td>S/N R813089083</td>
<td>Call Hall Room 201</td>
<td>$950.00</td>
</tr>
<tr>
<td>D.</td>
<td>Stainless Steel Steam Generator/Boiler</td>
<td>S/N 26618</td>
<td>Weber Hall Room 152</td>
<td>$750.00</td>
</tr>
<tr>
<td>E.</td>
<td>Pure Steam Unit</td>
<td>S/N 0112187-008</td>
<td>Weber Hall Room 152</td>
<td>$1,100.00</td>
</tr>
</tbody>
</table>

Service-Rite Medical, Inc.

By: [Signature]

Printed Name: [Signature]

Title: [Title]

Kansas State University

By: [Signature]

Carla Bishop
Director of Purchasing