

TERM CONTRACT

**BUREAU OF STRATEGIC SOURCING
CENTRAL MANAGEMENT SERVICES**



**W W GRAINGER INC
GRAINGER INDUSTRIAL SUPPLY
3585 W SUNSET AVE
WAUKEGAN, IL 60087-3217**

CONTRACT NO. : PSD4018039
BUYER NAME : WAYNE ILSLEY
BUYER PHONE : (217)782-8091
T-NUMBER : 74870
DATE ISSUED : 04/24/14
VENDOR NUMBER :
VENDOR PHONE : (757)575-2899
BUSINESS CLASS : MNLEN
ORGANIZATION : CORPORATION
REQ. AGENCY : 416

CENTRAL MANAGEMENT SERVICES

AGENCY REQ. NO. : 4014840
REQUISITION NO. : 1134154
SOLICITATION NO. : 227254
FISCAL YEAR : 2015
EFFECTIVE DATE : 05/01/15
EXPIRATION DATE : 04/30/17
DELIVERY TERMS : DESTINATION
DAYS ARO : 30
SURVEY NO. :

**PSD MAINTENANCE, REPAIR, AND OPERATIONS
CATALOG PRODUCTS ** CONTAINS BEP GOAL ****

STANDARD TERMS AND CONDITIONS

AWARD NOTICE: THIS SERVES AS YOUR NOTICE THAT THE STATE OF ILLINOIS HAS ACCEPTED THE BID YOU SUBMITTED IN RESPONSE TO THE INVITATION FOR BID REFERRED TO ABOVE, TO FURNISH THE ITEMS LISTED HEREIN, THUS ESTABLISHING A LEGAL AND BINDING CONTRACT SUBJECT TO RESOLUTION OF CONTRACT. ORDERS WILL BE PLACED BY VARIOUS STATE AGENCIES, AS SHOWN HEREIN, AND, IF APPLICABLE, LOCAL GOVERNMENTAL ENTITIES AS NEEDS ARISE. SHIPPING INSTRUCTIONS WILL BE GIVEN IN EACH ORDER.

NOTE: THIS DOCUMENT SERVES AS A NOTICE OF CONTRACT AWARD ONLY, AND DELIVERIES ARE TO BE MADE ONLY AFTER RECEIPT OF ORDER PLACED BY STATE AGENCY OR, IF APPLICABLE, LOCAL GOVERNMENTAL UNIT.

1. APPLICABLE LAWS. THIS CONTRACT SHALL BE CONSTRUED IN ACCORDANCE WITH AND BE SUBJECT TO ILLINOIS LAWS AND RULES, INCLUDING THE STANDARD PROCUREMENT RULES. THE RULES MAY BE VIEWED AND/OR DOWNLOADED FROM THE INTERNET AT WWW.STATE.IL.US/CMS. ON THE PURCHASING AREA OF THE CMS HOME PAGE, CLICK ON 'STANDARD PROCUREMENT RULES.'

ANY PROVISION CONTAINING A CITATION TO ILLINOIS STATUTORY REQUIREMENTS (CITED (LCS)) MAY NOT CONTAIN COMPLETE STATUTORY LANGUAGE. THE OFFICIAL TEXT CAN BE FOUND IN THE APPROPRIATE CHAPTER AND SECTION OF THE ILLINOIS COMPILED STATUTES. AN UNOFFICIAL VERSION CAN BE VIEWED AT WWW.LEGIS.STATE.IL.US.

2. INCORPORATION BY REFERENCE. THE PROVISIONS, CONDITIONS, SPECIFICATIONS AND CERTIFICATIONS CONTAINED IN THE INVITATION FOR BID ARE, BY THIS REFERENCE, MADE A PART HEREOF.

3. TRANSPORTATION. UNLESS OTHERWISE SPECIFIED HEREIN, THE VENDOR MUST PAY TRANSPORTATION CHARGES.

4. PACKING LIST. PACKING LISTS SHOWING STATE OF ILLINOIS OR OTHER GOVERNMENTAL UNIT ORDER NUMBER(S) MUST BE FURNISHED WITH EACH SHIPMENT AND THE ORDER NUMBER AND VENDOR NAME MUST BE MARKED ON THE OUTSIDE OF EACH SHIPPING CONTAINER.

5. BILLING AND PAYMENT. SUBMIT INVOICE TO THE AGENCY SHOWN IN THE 'BILL TO' AREA OF THE ORDER FORM. STATE AGENCIES MAY REQUIRE BILLING VIA STATE INVOICE VOUCHER (FORM C-13) AND SUCH FORM WILL BE PROVIDED BY THE 'BILL TO' AGENCY. ALL INVOICES MUST SHOW THE STATE ORDER NUMBER. YOUR NAME AND ADDRESS MUST MATCH THE NAME SHOWN ON THE ORDER. DIRECT ALL BILLING/PAYMENT MATTERS TO THE 'BILL TO' AGENCY. BY SUBMITTING AN INVOICE, VENDOR CERTIFIES THE SUPPLIES AND SERVICES MET ALL REQUIREMENTS SET FORTH IN THE CONTRACT AND THE AMOUNT BILLED AND THE EXPENSES INCURRED ARE AS ALLOWED IN THE CONTRACT. ALL CORRESPONDENCE RELATING TO PAYMENT OF INVOICES MUST BE DIRECTED TO THE AGENCY RECEIVING THE MERCHANDISE.

APPROVED BY: DIRECTOR/AUTHORIZED DESIG

DATE: 4-30-2015

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LATE PAYMENT CHARGES, IF ANY, SHALL NOT EXCEED THE FORMULA ESTABLISHED IN THE STATE 'PROMPT PAYMENT' ACT (30 ILCS 540/1) AND RULES (74 ILL. ADM. CODE 900). PAYMENTS DELAYED AT THE BEGINNING OF THE STATE'S FISCAL YEAR (JULY AND AUGUST PAYMENTS) BECAUSE OF THE APPROPRIATION PROCESS SHALL NOT BE CONSIDERED A BREACH.

6. AUDIT/RETENTION OF RECORDS (30 ILCS 508/20-45). VENDOR AND ITS SUBCONTRACTORS SHALL MAINTAIN BOOKS AND RECORDS RELATING TO PERFORMANCE OF THE CONTRACT OR SUBCONTRACT AS NECESSARY TO SUPPORT AMOUNTS CHARGED TO THE STATE UNDER THE CONTRACT OR SUBCONTRACT. THE BOOKS AND RECORDS SHALL BE MAINTAINED BY THE VENDOR FOR A PERIOD OF 3 YEARS FROM THE LATER OF THE DATE OF FINAL PAYMENT UNDER THE CONTRACT OR COMPLETION OF THE CONTRACT AND BY THE SUBCONTRACTOR FOR A PERIOD OF 3 YEARS FROM THE LATER OF THE DATE OF FINAL PAYMENT UNDER THE SUBCONTRACT OR COMPLETION OF THE SUBCONTRACT. THE 3-YEAR PERIOD SHALL BE EXTENDED FOR THE DURATION OF ANY AUDIT IN PROGRESS DURING THE TERM. ALL BOOKS AND RECORDS REQUIRED TO BE MAINTAINED UNDER THIS SECTION SHALL BE AVAILABLE FOR REVIEW OR AUDIT BY REPRESENTATIVES OF THE AUDITOR GENERAL AND THE PURCHASING AGENCY AND BY OTHER GOVERNMENTAL ENTITIES WITH MONITORING AUTHORITY UPON REASONABLE NOTICE AND DURING NORMAL BUSINESS HOURS. VENDOR AND ITS SUBCONTRACTORS SHALL COOPERATE FULLY WITH ANY SUCH AUDIT. FAILURE TO MAINTAIN THE BOOKS AND RECORDS REQUIRED BY THIS SECTION SHALL ESTABLISH A PRESUMPTION IN FAVOR OF THE STATE FOR THE RECOVERY OF ANY FUNDS PAID BY THE STATE UNDER THE CONTRACT FOR WHICH ADEQUATE BOOKS AND RECORDS ARE NOT AVAILABLE TO SUPPORT THE PURPORTED DISBURSEMENT.

7. FUNDING. OBLIGATIONS OF THE STATE SHALL CEASE WITHOUT PENALTY OR FURTHER PAYMENT BEING REQUIRED IF, IN ANY FISCAL YEAR, THE ILLINOIS GENERAL ASSEMBLY OR FEDERAL FUNDING SOURCE FAILS TO APPROPRIATE OR OTHERWISE MAKE AVAILABLE FUNDS FOR THIS CONTRACT. THE STATE WILL, HOWEVER, USE ITS BEST EFFORTS TO SECURE FUNDING FOR THIS CONTRACT.

8. AMENDMENTS. NO AMENDMENTS OR MODIFICATIONS TO THIS CONTRACT SHALL BE BINDING ON THE DEPARTMENT UNLESS IT IS IN WRITING AND CONTAINS THE AUTHORIZED SIGNATURE OF THE DIRECTOR OF THE DEPARTMENT OF CENTRAL MANAGEMENT SERVICES.

9. RENEWAL CLAUSE. UPON MUTUAL AGREEMENT OF THE PARTIES, THIS CONTRACT MAY BE RENEWED FOR A PERIOD NOT TO EXCEED THE TIME PERIOD OF THE ORIGINAL CONTRACT PROVIDED THE SAME TERMS AND CONDITIONS ARE ACCEPTED. A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE ISSUED.

10. SIGNATURE. CONTRACTING AGENCY AND VENDOR SIGNATURE ON FILE.

JOINT PURCHASING AGREEMENT

THE VENDOR AGREES TO EXTEND ALL TERMS AND CONDITIONS, SPECIFICATIONS, AND THE QUOTED PRICES OR DISCOUNTS FOR THE ITEM(S) LISTED IN THIS CONTRACT TO ALL AUTHORIZED LOCAL GOVERNMENTAL UNITS AND QUALIFIED WORKSHOPS.

THE GOVERNMENTAL JOINT PURCHASING ACT, 30 ILCS 525/0.01 ET SEQ. AUTHORIZES CERTAIN LOCAL GOVERNMENTAL UNITS AND NOT-FOR-PROFIT WORKSHOPS FOR THE SEVERELY HANDICAPPED (AS DEFINED IN 30 ILCS 580/45-35, MEETING THE REQUIREMENTS OF 30 ILCS 525/2) TO PURCHASE PERSONAL PROPERTY AND SUPPLIES JOINTLY WITH THE STATE.

ANY AUTHORIZED LOCAL UNIT OF GOVERNMENT OR QUALIFIED WORKSHOP THAT MAY PARTICIPATE IN THIS CONTRACT SHALL BE RESPONSIBLE FOR ISSUING PURCHASE ORDERS DIRECTLY TO THE VENDOR, PROCESSING INVOICE VOUCHERS AND MAKING PAYMENTS DUE THE VENDOR.

THE VENDOR IS REQUIRED TO FURNISH TO THE BUREAU OF STRATEGIC SOURCING AND PROCUREMENT EVERY SIX MONTHS OF THE CONTRACT PERIOD WITH A LISTING OF ITEMS SOLD TO LOCAL GOVERNMENTAL UNITS OR QUALIFIED WORKSHOPS. THE FORMAT FOR REPORTING REQUIRED INFORMATION WILL BE FORWARDED TO VENDOR(S) AT THE TIME OF AWARD. (THE FORMAT FOR REPORTING THIS INFORMATION IS AVAILABLE UPON REQUEST PRIOR TO THE BID OPENING).

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THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:

THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 20.% BASED ON THE AVAILABILITY OF CERTIFIED VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL. THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

F39900: SCOPE AND CONTRACT TERM:**F39900A: SCOPE:**

TO ESTABLISH A CONTRACT FOR A COMPREHENSIVE CATALOG SELECTION OF MAINTENANCE, REPAIR, AND OPERATIONAL PRODUCTS (MRO), FOR USE BY ALL STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS PARTICIPATING IN JOINT PURCHASING, FOR PURCHASES ON AN AS NEEDED BASIS DURING THE CONTRACT PERIOD.

THIS IS A NON-EXCLUSIVE CONTRACT AND THE STATE OF ILLINOIS RESERVES THE RIGHT TO MAINTAIN EXISTING CATEGORY CONTRACTS AND ESTABLISH NEW CATEGORY CONTRACTS AS DEEMED APPROPRIATE AND IN THE BEST INTERESTS OF THE STATE.

STATE AGENCIES ARE REQUIRED TO ORDER FROM EXISTING MASTER CONTRACTS. THE PURPOSE OF THIS "MRO" CONTRACT IS TO SUPPLEMENT EXISTING MASTER CONTRACTS BY:

- (1) ESTABLISHING A SOURCE OF SUPPLY FOR THOSE ITEMS NOT AVAILABLE ON EXISTING CURRENT MASTER CONTRACTS.
- (2) TO MEET THE IMMEDIATE OR PRIORITY NEEDS OF THE USER AGENCY FOR ITEMS THAT MAY BE ON MASTER CONTRACT BUT CANNOT BE SUPPLIED.

PRODUCTS SUPPLIED UNDER THIS CONTRACT SHALL CONFORM TO ESTABLISHED INDUSTRY AND MANUFACTURER STANDARDS OF QUALITY AND PERFORMANCE FOR INTENDED USE. ALL PRODUCTS SUPPLIED SHALL CONFORM TO ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY FOR INTENDED USE.

CONTRACT VENDOR SHALL OFFER USER PRODUCTS AND SERVICES, WHEREVER POSSIBLE, TO SUPPORT FACILITY'S ENVIRONMENTAL AND SAFETY PROGRAM INITIATIVES, AND PROVIDE SOLUTIONS THAT CONSIDER AN OVERALL TOTAL ENVIRONMENTAL IMPACT. THE CATALOG OFFERING SHALL INCLUDE PRODUCTS THAT ARE CERTIFIED FOR "ENERGY STAR", "GREEN SEAL COMPLIANCE", "RECYCLED CONTENT" AND SUCH ENVIRONMENTAL AND/OR ENERGY EFFICIENT INDUSTRY STANDARDS.

F39900B: CONTRACT TERM AND RENEWAL:

DELETE SECTIONS 2.1 AND 2.2 OF THE STANDARD TERMS AND CONDITIONS AND SUBSTITUTE THE FOLLOWING :

THE CONTRACT EFFECTIVE DATE RESULTING FROM THIS SOLICITATION WILL BEGIN ON THE DATE AFTER REQUIRED APPROVALS AND FINAL EXECUTION AND EXPIRATION DATE SHALL BE 24 MONTHS AFTER RESULTANT EFFECTIVE DATE.

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VENDOR SHALL NOT COMMENCE BILLABLE WORK IN FURTHERANCE OF THE CONTRACT PRIOR TO FINAL EXECUTION OF THE CONTRACT.

UPON MUTUAL AGREEMENT, THE PARTIES, MAY RENEW THE RESULTING CONTRACT FOR THREE ADDITIONAL YEARS IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE (36 MONTHS).
- B) INDIVIDUAL ONE-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE, OR
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

RENEWALS SHALL BE ON THE SAME TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT EXCEPT AS OTHERWISE ALLOWED IN THE CONTRACT. NO RENEWAL MAY BE EFFECTIVE AUTOMATICALLY. NO RENEWAL MAY BE EFFECTIVE SOLELY AT THE VENDOR'S OPTION. THE LENGTH OF THE CONTRACT, INCLUDING ANY RENEWALS, MAY NOT EXCEED THAT ALLOWED BY LAW, INCLUDING 30 ILCS 500/20-60. A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE ISSUED.

F39905: POST-AWARD CATALOGS AND PRICE LISTS:

THE VENDOR SHALL FURNISH AND DISTRIBUTE, UPON REQUEST, MANUFACTURER'S/ DISTRIBUTOR'S CATALOGS AND MATCHING PRICE LISTS, IN AVAILABLE FORMATS, TO ANY REQUESTING STATE AGENCY OR LOCAL GOVERNMENTAL UNIT.

CATALOG AND PRICE INFORMATION SHALL BE AVAILABLE TO REQUESTING AGENCY IN AVAILABLE FORMATS AS WELL AS ON-LINE WITH INTERNET ACCESS. (WEBSITE MAY PROVIDE ADDITIONAL PRODUCTS FOR ORDERING THAT ARE NOT AVAILABLE IN THE CURRENT PUBLISHED CATALOG.)

AVAILABLE CATALOGS AND PRICING INFORMATION MUST BE CURRENT AND BE KEPT UP-TO-DATE AND NEW PUBLICATIONS SHALL BE DISTRIBUTED, UPON REQUEST, TO USER AGENCIES.

ON-LINE INFORMATION UPDATING IS THE RESPONSIBILITY OF THE VENDOR, AND PRICE CHANGES ARE UPON NOTIFICATION AND APPROVAL BY CENTRAL MANAGEMENT SERVICES.

F39906: PRICES/ORDERING/MINIMUM ORDER:**F39906A: FIRM PRICE:**

AWARDED DISCOUNT WILL REMAIN FIRM FOR THE ENTIRE TERM OF THE CONTRACT. MANUFACTURER'S PRICE LIST(S) MAY BE UPDATED ONCE EVERY TWELVE MONTHS WITH THE PRIOR APPROVAL OF CENTRAL MANAGEMENT SERVICES. THEREAFTER CONTRACT VENDOR WILL BE RESPONSIBLE FOR FURNISHING AND DISTRIBUTING UPDATED PRICE LISTS TO AGENCIES AND UPDATING THEIR ON-LINE CATALOG INFORMATION.

F39906B: PROMOTIONAL PRICING:

ANY SPECIAL PROMOTIONAL PRICING, SHORT TERM OR MARKET ADJUSTMENTS OR INTERNET DISCOUNTS, OFFERED TO RESULTANT VENDOR BY THEIR ORDER SOURCE WHICH IS LOWER THAN THE ORIGINAL ACTUAL CONTRACT PRICING MUST ALSO BE MADE AVAILABLE UNDER THE SAME TERMS AND CONDITIONS TO USING AGENCIES.

F39906D: MINIMUM ORDER:

THE MINIMUM ORDER F.O.B. DESTINATION SHALL BE \$100.00 NET (AFTER LIST DISCOUNT). FOR ORDERS UNDER \$100.00 PER LOCATION THE VENDOR WILL SHIP PREPAID F.O.B. DESTINATION, AND ADD CHARGES AS A SEPERATE LINE ITEM ON THE INVOICE.

F39906E: PARTIAL-FILL ORDER:

ANY ORDER MEETING THE MINIMUM ORDER REQUIREMENT THAT IS PARTIALLY SHIPPED DUE TO VENDOR CONVENIENCE OR OUT-OF-STOCKS IS NOT SUBJECT TO FREIGHT CHARGES INCURRED BECAUSE OF THE PARTIAL SHIPMENT.

F39906F: ORDER ENTRY:

ORDERS SHALL BE ACCEPTED DURING NORMAL WORK DAYS/HOURS, EXCEPTION FOR

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HOLIDAYS, BY MAIL-PHONE-FAX OR ON-LINE AS STATED HEREIN.

VENDOR SHALL PROVIDE ORDERING HELP-DESK ASSISTANCE VIA TOLL-FREE PHONE NUMBER AND ORDERING HELP DESK ASSISTANCE VIA ON-LINE ACCESS.

VENDOR SHALL PROVIDE AN EMERGENCY PRODUCT SERVICE TOLL-FREE NUMBER, AVAILABILITY 24 HOURS A DAY/SEVEN (7) DAYS A WEEK.

F39906G: STATE AGENCY ORDERS:
VENDOR SHALL ACCEPT STATE AGENCY ORDERS ON CONTRACT RELEASE ORDER FORMS, ORDER FOR RELEASE FORMS, PHONE OR FAX ORDER WITH A PRINTED CONFIRMING ORDER TO FOLLOW AND AUTHORIZED ON-LINE ORDERS.

F39906H: LOCAL GOVERNMENT ORDERS:
LOCAL GOVERNMENT UNITS WILL USE THEIR OWN INDIVIDUAL ORDER METHODS AND DOCUMENTS.

F39906I: ORDERING PROCESSING:
ORDERS FOR IN-STOCK ITEMS MUST BE DELIVERED WITHIN FIFTEEN (15) DAYS AFTER RECEIPT OF ORDER (ARO), UNLESS AN AGENCY IS NOTIFIED AND IS IN AGREEMENT. ORDERS FOR NON-STOCK ITEMS MUST BE DELIVERED WITHIN (30) THIRTY DAYS ARO, UNLESS AGENCY IS NOTIFIED AND IN AGREEMENT.

VENDOR MUST PROVIDE EMERGENCY REPAIR AND REPLACEMENT PRIORITY ORDERS FOR IMMEDIATE SHIPMENT 24-HOURS-A-DAY, 7-DAYS-A-WEEK. VENDOR SHALL UPON REQUEST PROVIDE FOR OVERNIGHT OR 24-HOUR PRIORITY DELIVERIES, AND THE VENDOR SHALL BE ALLOWED TO ADD PRIORITY FREIGHT OR SPECIAL SHIPPING CHARGE, IF QUOTED, TO THE INVOICE AS A SEPARATE LINE ITEM.

COMPLIES: YES NO; IF NO, DETAIL AVAILABILITY TIMELINE BELOW:

(ATTACH ADDITIONAL PAGES AS NEEDED FOR AVAILABILITY AND TIMELINE.)

F39906J: ORDER RESERVATIONS:
SUBSTITUTION OF ANY PRODUCT ORDERED SHALL NOT BE ALLOWED WITHOUT PRIOR APPROVAL FROM THE ORDERING AGENCY. SUBSTITUTED PRODUCTS MUST BE OF AN EQUAL OR BETTER QUALITY AND INVOICED AT THE ORIGINAL PRODUCT PRICE.

THE STATE OF ILLINOIS RESERVES THE RIGHT TO ORDER FROM OUTSIDE THE MRO CONTRACT QUANTITIES THAT THE VENDOR CANNOT PROVIDE AND SHIP AS DEFINED HEREIN.

THE STATE OF ILLINOIS RESERVES THE RIGHT TO ORDER FROM OUTSIDE THE MRO CONTRACT, ANY LARGE QUANTITIES WHERE PRICE REDUCTION MAY BE SUBSTANTIAL AND IN THE BEST INTEREST OF THE STATE.

F39907: DELIVERY REQUIREMENTS:

F39907A: DELIVERIES:

DELIVERIES SHALL BE MADE DURING REGULAR WEEKLY WORK DAYS/HOURS (9:00 AM THRU 3:00 PM - MONDAY THRU FRIDAY), WITH EXCEPTION OF HOLIDAYS.

ORDERING AGENCY SHALL BE NOTIFIED OF DELIVERY OF LARGE ORDERS SHIPPED VIA COMMON CARRIER AT LEAST 24 HOURS PRIOR TO ACTUAL DELIVERY.

OVERNIGHT AND 24-HOUR DELIVERIES MAY BE MADE AVAILABLE UPON REQUEST, WHEREIN ANY QUOTED PRIORITY FREIGHT OR SPECIAL SHIPPING CHARGES CAN BE ADDED-ON TO THE INVOICE AS A SEPARATE LINE ITEM.

ALL SHIPMENTS SHALL COMPLY WITH FEDERAL AND STATE (OSHA) REQUIREMENTS, AND INCLUDE MATERIAL SAFETY DATA SHEETS AND WARNING LABELS.

ORDERS SHALL BE LABELED AND PACKAGED ADEQUATELY TO INSURE THE PRODUCTS SAFE HANDLING, PROPER SHIPPING, AND ACCEPTABLE CONDITION UPON RECEIPT.

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AN ITEMIZED PACKING LIST DETAILING ITEMS SHIPPED AND THEIR CONTRACT PRICE MUST BE INCLUDED WITH EACH ORDER DELIVERED.

F39907B: INVOICING:
INVOICES IN DUPLICATE SHALL BE SENT, WITHIN 15-DAYS, TO EACH ORDERING AGENCY OR AS STATED ON THE INDIVIDUAL ORDERS. INVOICES SHALL INCLUDE AN ITEMIZED DETAILED LISTING OF PRODUCTS SHIPPED AND THEIR INDIVIDUAL CONTRACT PRICES. FREIGHT/HANDLING CHARGES AS ALLOWED HEREIN SHALL BE LISTED AS A SEPARATE LINE ITEM ADD-ON TO THE INVOICE.

F39908: DAMAGED & DEFECTIVE GOODS:

F39908A: DAMAGED GOODS:

THE SUCCESSFUL VENDOR SHALL REPLACE ALL PRODUCTS BROKEN IN TRANSIT AND ANY PRODUCTS DEFECTIVE UPON RECEIPT, AT NO COST TO THE ORDERING AGENCY. THE STATE SHALL NOTIFY VENDOR AND REQUEST DISPOSITION AND/OR RETURN AUTHORIZATION FOR REPLACEMENT OR CREDIT FOR SAID PRODUCT.

F39908B: RETURNS TO VENDOR:

PRODUCTS AUTHORIZED FOR RETURN BECAUSE OF QUALITY FAILURE, OUT-DATED, DAMAGED OR DUPLICATE SHIPMENT, ETC. SHALL BE PICKED UP BY THE VENDOR WITHIN TEN (10) WORK DAYS OF NOTIFICATION. FREIGHT/HANDLING CHARGES SHALL NOT BE ALLOWED AGAINST THE AGENCY WHEN RETURN CREDIT IS ISSUED.

PRODUCTS AUTHORIZED FOR RETURN BECAUSE OF AN ORDERING ERROR, OVERAGE, ETC. SHALL BE SHIPPED PRE-PAID "FOB ORIGIN" TO THE VENDOR WITHIN TEN (10) WORK DAYS OF NOTIFICATION. ALL PRODUCTS WHICH ARE IN ORIGINAL CONDITION SHALL NOT BE SUBJECT TO RESTOCKING CHARGE ON RETURN CREDIT.

F39909: CONTRACT USER INSTRUCTIONS:

CONTRACT PRICE:
CONTRACT PRICING IS BASED UPON AN AWARDED DISCOUNT-OFF INDIVIDUAL SUB-CATEGORY COMMODITIES AND THE PUBLISHED CONTRACT DOCUMENT REFLECTS THE SUB-CATEGORY COMMODITY DISCOUNT AS AN ORDER REFERENCE GUIDELINE TOOL.

ORDER INSTRUCTIONS:
NOTE: AGENCY LEVEL ORDER PROCEDURE AND REQUIREMENTS SHALL BE FOLLOWED. ORDER ENTRY SHALL BE DONE UTILIZING THE AFTER-DISCOUNT NET-PRICE COST. ACTUAL NET-PRICE IS BEST ACQUIRED FROM/VIA VENDOR'S ILLINOIS CONTRACT INTERNET SITE @ WWW.GRAINGER.COM/STATEOFILLINOIS (GRAINGER.COM / RESOURCES / GOVERNMENT / STATE & LOCAL / ILLINOIS) OR CAN BE COMPUTED UTILIZING THE APPROPRIATE REFERENCED DISCOUNT-OFF, ALTHOUGH A DISCREPANCY IS MORE LIKELY WITH THIS MANUAL METHOD.

NET-PRICE INSTRUCTIONS:
USER AGENCY MUST BE REGISTERED WITH THE VENDOR IN ORDER TO ACCESS THE INTERNET BASED ILLINOIS CONTRACT NET-PRICE SITE. CONTACT VENDOR VIA THE INFORMATION HEREIN FOR REGISTRATION AND USER ACCESS INSTRUCTION.

CONTACT GRAINGER GOVERNMENT SALES: 1-877-699-4884

LIST-PRICE / DISCOUNT / NET-PRICE REFERENCE:
NOTE: ORDER ENTRY IS DONE UTILIZING THE AFTER-DISCOUNT NET-PRICE COST. ACTUAL LIST-PRICE AND DISCOUNT-OFF PERCENTAGE REFERENCE CAN ACQUIRED FROM/VIA THE VENDOR'S ILLINOIS CONTRACT ORDER/INQUIRY INTERNET SITE FOR USER AGENCY DESIRED/REQUIRED ORDER RECORD KEEPING REQUIREMENTS.

F39910: CONTRACT PERFORMANCE STANDARDS:

F39910A: PURCHASING REPORTS:
QUARTERLY REPORTS SHALL BE SUBMITTED SEPARATELY FOR ALL STATE AGENCY

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ORDERS AND FOR LOCAL GOVERNMENT UNIT JOINT PURCHASING ORDERS. FINAL DATA FORMAT FOR SUBMISSION WILL BE DETERMINED BY CENTRAL MANAGEMENT SERVICES AND FAILURE TO SUBMIT REQUIRED REPORTS MAY BE GROUNDS FOR CONTRACT TERMINATION. REPORT INFORMATION THEREIN SHALL BE CONSIDERED CONFIDENTIAL AND UTILIZED AS SUCH BY CENTRAL MANAGEMENT SERVICES.

F39910B: ORDER-FILL STANDARD:
VENDOR SHALL MAINTAIN A MINIMUM OVERALL IN-STOCK ORDER FILL RATE OF 90% OR GROUNDS FOR CONTRACT TERMINATION MAY BE IMPOSED BY THE STATE.

F39910C: DELIVERY STANDARD:
VENDOR SHALL MAINTAIN A MINIMUM IN-STOCK TIMELY DELIVERY RATE OF 90% OR GROUNDS FOR CONTRACT TERMINATION MAY BE IMPOSED BY THE STATE.

PRICE SHEET

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00005	<p>UNLESS SPECIFIED ELSEWHERE SHIP TO: STATE WIDE</p> <p>COMMODITY NO: 3429-399-0101</p> <p>MRO: MAINTENANCE, REPAIR, AND OPERATIONS PRODUCT NOT COVERED IN LISTED INDIVIDUAL CATEGORY-SUBCATEGORY DESCRIPTIONS WITHIN THIS CONTRACT DOCUMENT.</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT*" FOR ORDER NET COST</p> <p>ADDITIONAL GENERAL CATEGORY AVAILABILITY NOT COVERED HEREIN, TO BE INCLUDED UPON RESTRUCTURING FOR THE AWARD FINALIZATION</p> <p>STATE GENERAL CATEGORY DESCRIPTION BELOW AND ATTACH SUB-CATEGORY PRODUCT LISTING.</p> <p>GENERAL CATEGORY DESCRIPTION: - DISCOUNT PRODUCTS NOT COVERED HEREIN - 10.X * CATALOG LOCATION: PAGES FOR PRODUCTS NOT COVERED IN LISTED INDIVIDUAL CATEGORY/SUBCATEGORY DESCRIPTION AS AWARDED HEREIN.</p>		LOT		
00010	<p>COMMODITY NO: 3429-399-0110</p> <p>MRO: ELECT-1: ELECTRIC-SUPPLIES-GENERAL FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT*" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT DRY-CELL BATTERIES, _____ - 10.X * CATALOG LOCATION: _____ BOXES & ACCESSORIES, _____ - 10.X * CATALOG LOCATION: _____ CONDUIT & FITTINGS, _____ - 10.X * CATALOG LOCATION: _____ CONNECTORS & TAPE, _____ - 25.X * CATALOG LOCATION: _____ PORTABLE LIGHTS, _____ - 35.X</p>		LOT		

PRICE SHEET

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00015	<p>* CATALOG LOCATION: _____ FUSES & BREAKERS, _____ - 10.X * CATALOG LOCATION: _____ TRANSFORMERS-CONTROLS, _____ - 10.X * CATALOG LOCATION: _____ WIRE & ACCESSORIES, _____ - 25.X * CATALOG LOCATION: _____ DEVICES & ACCESSORIES, _____ - 20.X * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.X * CATALOG LOCATION: _____</p> <p>COMMODITY NO: 3429-399-0111</p> <p>HRO: ELECT-2: ELECTRIC-EQUIPMENT-DEVICES FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT INCANDESCENT BULBS, _____ - 10.X * CATALOG LOCATION: _____ DECORATOR TYPE BULB, _____ - 18.X * CATALOG LOCATION: _____ HIGH-INTENSITY LAMPS, _____ - 18.X * CATALOG LOCATION: _____ FLUORESCENT BULBS, _____ - 18.X * CATALOG LOCATION: _____ FLUORESCENT LAMPS, _____ - 18.X * CATALOG LOCATION: _____ LIGHTING BALLASTS, _____ - 10.X * CATALOG LOCATION: _____ LIGHTING FIXTURES, _____ - 10.X * CATALOG LOCATION: _____ LIGHTING ACCESSORIES _____ - 25.X * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.X * CATALOG LOCATION: _____</p>		LOT		
00020	<p>COMMODITY NO: 3429-399-0112</p> <p>HRO: ELECT-3: ELECTRIC-EQUIPMENT-DEVICES FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER</p>		LOT		

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00025	<p>DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>POWER-SUPPLIERS, _____ - 10.2</p> <p>* CATALOG LOCATION: _____</p> <p>POWER-CONTROLLERS, _____ - 10.2</p> <p>* CATALOG LOCATION: _____</p> <p>POWER-CHARGERS, _____ - 10.2</p> <p>* CATALOG LOCATION: _____</p> <p>MOTORS & ACCESSORIES, _____ - 15.2</p> <p>* CATALOG LOCATION: _____</p> <p>TESTERS & METERS, _____ - 20.2</p> <p>* CATALOG LOCATION: _____</p> <p>RELATED ACCESSORIES _____ - 10.2</p> <p>* CATALOG LOCATION: _____</p> <p>COMMODITY NO: 3429-399-0113</p> <p>HRO: ELECT-4: ELECTRONICS-AND-SUPPLIES FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>WIRE & CABLE, _____ - 25.2</p> <p>* CATALOG LOCATION: _____</p> <p>DEVICES & CONNECTORS, _____ - 25.2</p> <p>* CATALOG LOCATION: _____</p> <p>TESTERS & METERS, _____ - 20.2</p> <p>* CATALOG LOCATION: _____</p> <p>RELATED ACCESSORIES _____ - 10.2</p> <p>* CATALOG LOCATION: _____</p>		LOT		
00030	<p>COMMODITY NO: 3429-399-0115</p> <p>HRO: HDWR-1: HARDWARE-PRODUCTS-GENERAL FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>ADHESIVES & CAULKS, _____ - 20.2</p> <p>* CATALOG LOCATION: _____</p> <p>V-BELTS & PULLEYS, _____ - 10.2</p>		LOT		

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00035	<p>* CATALOG LOCATION: _____</p> <p>CASTERS & WHEELS, _____ - 20.X</p> <p>* CATALOG LOCATION: _____</p> <p>CHAIN & WIRE CABLE, _____ - 45.X</p> <p>* CATALOG LOCATION: _____</p> <p>ROPES & CORDS, _____ - 10.X</p> <p>* CATALOG LOCATION: _____</p> <p>TAPES & STRAPS, _____ - 20.X</p> <p>* CATALOG LOCATION: _____</p> <p>TARPS & COVERALLS, _____ - 35.X</p> <p>* CATALOG LOCATION: _____</p> <p>RELATED ACCESSORIES _____ - 10.X</p> <p>* CATALOG LOCATION: _____</p> <p>COMMODITY NO: 3429-399-0116</p> <p>MRO: HDWR-2: HARDWARE-FASTENER-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>ANCHORS, BOLTS & NUTS, _____ - 18.X</p> <p>* CATALOG LOCATION: _____</p> <p>NAILS, BRADS, STAPLES, _____ - 10.X</p> <p>* CATALOG LOCATION: _____</p> <p>SCREWS & RIVETS, _____ - 25.X</p> <p>* CATALOG LOCATION: _____</p> <p>ROD-SOLID/THREADED _____ - 10.X</p> <p>* CATALOG LOCATION: _____</p> <p>RELATED ACCESSORIES _____ - 10.X</p>		LOT		
00040	<p>COMMODITY NO: 3429-399-0117</p> <p>MRO: HDWR-3: HARDWARE-SECURITY-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>FIRE & SMOKE ALARMS, _____ - 10.X</p> <p>* CATALOG LOCATION: _____</p> <p>FIRE EXTINGUISHERS, _____ - 20.X</p> <p>* CATALOG LOCATION: _____</p>		LOT		

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00045	SECURITY ALERT SYSTEMS, _____ - 30.% * CATALOG LOCATION: _____ ACCESS & EXIT CONTROLS, _____ - 10.% * CATALOG LOCATION: _____ DOOR LOCKS & LATCHES, _____ - 25.% * CATALOG LOCATION: _____ DOOR & WINDOW REPAIR, _____ - 10.% * CATALOG LOCATION: _____ SECURITY-CONTROL DEVICES, _____ - 10.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____ COMMODITY NO: 3429-399-0120 HRO: HVAC-1: HVAC-SUPPLIES-AND-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT CONTROLS, LIMITS, _____ - 15.% * CATALOG LOCATION: _____ DUCTING, FITTINGS, _____ - 20.% * CATALOG LOCATION: _____ FILTERS, CLEANER, _____ - 12.% * CATALOG LOCATION: _____ INSULATION, TAPES, _____ - 20.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____		LOT		
00050	COMMODITY NO: 3429-399-0121 HRO: HVAC-2: HVAC-DEVICES-AND-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT CIRCULATION DEVICES, _____ - 20.% * CATALOG LOCATION: _____ COOLING EQUIPMENT, _____ - 32.% * CATALOG LOCATION: _____		LOT		

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00055	<p>HEATING EQUIPMENT, _____ - 32.X * CATALOG LOCATION: _____ VENTILATION DEVICES, _____ - 20.X * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.X * CATALOG LOCATION: _____</p> <p>COMMODITY NO: 3429-399-0125</p> <p>HRO: HYDR-1: HYDRAULIC-SUPPLIES-PRODUCT FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT4" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT HOSE, FITTINGS, _____ - 20.X * CATALOG LOCATION: _____ VALVES, FITTINGS, _____ - 12.X * CATALOG LOCATION: _____ FILTERS, CLEANERS, _____ - 10.X * CATALOG LOCATION: _____ FLUIDS, ADDITIVES, _____ - 10.X * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.X * CATALOG LOCATION: _____</p>		LOT		
00060	<p>COMMODITY NO: 3429-399-0126</p> <p>HRO: HYDR-2: HYDRAULIC-DEVICES-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT6" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT POWER UNITS, CONTROLS, _____ - 10.X * CATALOG LOCATION: _____ MOTORS & ACCSRY, _____ - 15.X * CATALOG LOCATION: _____ PUMPS & ACCSRY, _____ - 10.X * CATALOG LOCATION: _____ CONTROLS & ACCSRY, _____ - 10.X * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.X * CATALOG LOCATION: _____</p>		LOT		

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00065	<p>COMMODITY NO: 3429-399-0130</p> <p>MRO: JAN-1: JANITORIAL-EQUIPMENT-POWERED FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>CLEANERS, & ACCSRY, _____ - 10.X</p> <p>* CATALOG LOCATION: _____</p> <p>POLISHERS, & ACCSRY, _____ - 55.X</p> <p>* CATALOG LOCATION: _____</p> <p>SCRUBBERS, & ACCSRY, _____ - 50.X</p> <p>* CATALOG LOCATION: _____</p> <p>CONTROLS, & ACCSRY, _____ - 10.X</p> <p>* CATALOG LOCATION: _____</p> <p>VACUUMS, & ACCSRY, _____ - 35.X</p> <p>* CATALOG LOCATION: _____</p> <p>WASHERS, & ACCSRY, _____ - 10.X</p> <p>* CATALOG LOCATION: _____</p> <p>RELATED ACCESSORIES _____ - 10.X</p> <p>* CATALOG LOCATION: _____</p>		LOT		
00070	<p>COMMODITY NO: 3429-399-0131</p> <p>MRO: JAN-2: JANITORIAL-CHEMICAL-SUPPLIES FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>CLEANERS, & RELATED, _____ - 31.X</p> <p>* CATALOG LOCATION: _____</p> <p>DEGREASERS, & RELATED, _____ - 28.X</p> <p>* CATALOG LOCATION: _____</p> <p>DETERGENTS, & RELATED, _____ - 10.X</p> <p>* CATALOG LOCATION: _____</p> <p>SOAPS, & RELATED, _____ - 35.X</p> <p>* CATALOG LOCATION: _____</p> <p>SOLVENTS, & RELATED, _____ - 31.X</p> <p>* CATALOG LOCATION: _____</p> <p>SANITATION, & RELATED, _____ - 31.X</p> <p>* CATALOG LOCATION: _____</p> <p>RELATED ACCESSORIES _____ - 10.X</p>		LOT		

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00078	<p>* CATALOG LOCATION: _____</p> <p>COMMODITY NO: 3429-399-0132</p> <p>HRO: JAN-3: JANITORIAL-GENERAL-SUPPLIES: FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST.</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>BUCKETS, & RELATED, _____ - 35.%</p> <p>* CATALOG LOCATION: _____</p> <p>BROOMS, & RELATED, _____ - 12.%</p> <p>* CATALOG LOCATION: _____</p> <p>BRUSHES, & RELATED, _____ - 12.%</p> <p>* CATALOG LOCATION: _____</p> <p>CONTAINERS, & RELATED, _____ - 35.%</p> <p>* CATALOG LOCATION: _____</p> <p>MATS, RUGS, & RELATED, _____ - 10.%</p> <p>* CATALOG LOCATION: _____</p> <p>MOPS, & RELATED, _____ - 35.%</p> <p>* CATALOG LOCATION: _____</p> <p>RELATED ACCESSORIES _____ - 10.%</p> <p>* CATALOG LOCATION: _____</p>		LOT		
00080	<p>COMMODITY NO: 3429-399-0135</p> <p>HRO: LUB-1: LUBRICANTS-GENERAL-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>GREASE, & RELATED, _____ - 10.%</p> <p>* CATALOG LOCATION: _____</p> <p>OILS, & RELATED, _____ - 32.%</p> <p>* CATALOG LOCATION: _____</p> <p>SILICONE, & RELATED, _____ - 10.%</p> <p>* CATALOG LOCATION: _____</p> <p>SPECIALTY, & RELATED, _____ - 10.%</p> <p>* CATALOG LOCATION: _____</p> <p>RELATED ACCESSORIES _____ - 10.%</p> <p>* CATALOG LOCATION: _____</p>		LOT		

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00085	COMMODITY NO: 3429-399-0136 MRO: LUB-2: LUBRICANTS-DEVICES-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT APPLICATORS, & RELATED, ___ - 45.X * CATALOG LOCATION: _____ CONTAINERS, & RELATED, ___ - 35.X * CATALOG LOCATION: _____ DISPENSERS, & RELATED, ___ - 35.X * CATALOG LOCATION: _____ PUMPS, & RELATED, ___ - 45.X * CATALOG LOCATION: _____ RELATED ACCESSORIES ___ - 10.X * CATALOG LOCATION: _____		LOT		
00090	COMMODITY NO: 3429-399-0140 MRO: MHS-1: MATERIAL-HANDLING-DEVICES FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT CARTS, & RELATED, ___ - 35.X * CATALOG LOCATION: _____ DOLLIES, & RELATED, ___ - 28.X * CATALOG LOCATION: _____ HOISTS, & RELATED, ___ - 25.X * CATALOG LOCATION: _____ JACKS, & RELATED, ___ - 45.X * CATALOG LOCATION: _____ LIFTS, & RELATED, ___ - 35.X * CATALOG LOCATION: _____ LOADERS, & RELATED, ___ - 45.X * CATALOG LOCATION: _____ RAMPS, & RELATED, ___ - 10.X * CATALOG LOCATION: _____ RELATED ACCESSORIES ___ - 10.X * CATALOG LOCATION: _____		LOT		

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00095	<p>COMMODITY NO: 3429-399-0141</p> <p>MRO: MHS-2: MATERIAL-HANDLING-DEVICES FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>BIN-BOX-CASE-TRAY, _____ - 35.%</p> <p>* CATALOG LOCATION: _____</p> <p>CABINETS, & RELATED, _____ - 35.%</p> <p>* CATALOG LOCATION: _____</p> <p>FIXTURES, & RELATED, _____ - 10.%</p> <p>* CATALOG LOCATION: _____</p> <p>RACKING, & RELATED, _____ - 10.%</p> <p>* CATALOG LOCATION: _____</p> <p>SHELVING, & RELATED, _____ - 10.%</p> <p>* CATALOG LOCATION: _____</p> <p>RELATED ACCESSORIES _____ - 10.%</p> <p>* CATALOG LOCATION: _____</p>		LOT		
00100	<p>COMMODITY NO: 3429-399-0145</p> <p>MRO: PAINT-1: PAINT-COATINGS-SELECTION FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>INTERIOR PAINTS, _____ - 10.%</p> <p>* CATALOG LOCATION: _____</p> <p>EXTERIOR PAINTS, _____ - 10.%</p> <p>* CATALOG LOCATION: _____</p> <p>PRIMERS, & RELATED, _____ - 28.%</p> <p>* CATALOG LOCATION: _____</p> <p>STAINS, & RELATED, _____ - 28.%</p> <p>* CATALOG LOCATION: _____</p> <p>SEALERS, & RELATED, _____ - 28.%</p> <p>* CATALOG LOCATION: _____</p> <p>MISC. PAINTS _____ - 20.%</p> <p>* CATALOG LOCATION: _____</p> <p>RELATED ACCESSORIES _____ - 10.%</p> <p>* CATALOG LOCATION: _____</p>		LOT		

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00105	COMMODITY NO: 3429-399-0146 HRO: PAINT-2: PAINT-EQUIPMENT-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT APPLICATORS & TRIMMERS, _____ - 20.% * CATALOG LOCATION: _____ ROLLERS & SPRAYERS, _____ - 20.% * CATALOG LOCATION: _____ LADDERS & SCAFFOLDS, _____ - 10.% * CATALOG LOCATION: _____ SPECIALTY-TOOLS, _____ - 20.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____		LOT		
00110	COMMODITY NO: 3429-399-0147 HRO: PAINT-3: PAINT-SUNDRIES-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT CLEANERS & PREPS, _____ - 20.% * CATALOG LOCATION: _____ DROP-CLOTHS & TARPS, _____ - 20.% * CATALOG LOCATION: _____ SOLVENTS & THINNERS, _____ - 10.% * CATALOG LOCATION: _____ TAPES & ADHESIVES, _____ - 20.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____		LOT		
00115	COMMODITY NO: 3429-399-0150 HRO: PLUMB-1: PLUMBING-CHEMICAL-PRODUCT FOR MAINTENANCE, REPAIR, AND OPERATIONS:		LOT		

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00120	<p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>ADHESIVES, & RELATED, _____ - 10.X * CATALOG LOCATION: _____</p> <p>CLEANERS, & RELATED, _____ - 31.X * CATALOG LOCATION: _____</p> <p>COATINGS, & RELATED, _____ - 20.X * CATALOG LOCATION: _____</p> <p>SOLVENTS, & RELATED, _____ - 31.X * CATALOG LOCATION: _____</p> <p>RELATED ACCESSORIES _____ - 10.X * CATALOG LOCATION: _____</p> <p>COMMODITY NO: 3429-399-0151</p> <p>HRD: PLUMB-2: PLUMBING-GENERAL-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>AUGERS, DEVICES, _____ - 35.X * CATALOG LOCATION: _____</p> <p>BENDERS, CUTTERS, _____ - 35.X * CATALOG LOCATION: _____</p> <p>FILTERS, VALVES, _____ - 10.X * CATALOG LOCATION: _____</p> <p>FIXTURES, FITTINGS, _____ - 15.X * CATALOG LOCATION: _____</p> <p>PUMPS & FITTINGS, _____ - 15.X * CATALOG LOCATION: _____</p> <p>PIPING, FITTINGS, _____ - 25.X * CATALOG LOCATION: _____</p> <p>TUBING, FITTINGS, _____ - 25.X * CATALOG LOCATION: _____</p> <p>THREADING TOOLS, _____ - 10.X * CATALOG LOCATION: _____</p> <p>TOOLS-SPECIALTY, _____ - 15.X * CATALOG LOCATION: _____</p> <p>RELATED ACCESSORIES _____ - 10.X * CATALOG LOCATION: _____</p>			LOT		

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00125	<p>COMMODITY NO: 3429-399-0160</p> <p>MRO: SAFETY-1: SAFETY-PERSONAL PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>FIRST-AID KITS-PRODUCTS, ___ - 10.X</p> <p>* CATALOG SECTION: _____</p> <p>PROTECTIVE-DEVICES, ___ - 20.X</p> <p>* CATALOG SECTION: _____</p> <p>PROTECTIVE-GEAR, ___ - 35.X</p> <p>* CATALOG SECTION: _____</p> <p>SIGNAGE-MARKERS, ___ - 10.X</p> <p>* CATALOG SECTION: _____</p> <p>RELATED ACCESSORIES ___ - 10.X</p> <p>* CATALOG SECTION: _____</p>		LOT		
00130	<p>COMMODITY NO: 3429-399-0161</p> <p>MRO: SAFETY-2: SAFETY-EQUIPMENT PRODUCT FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>ALARMS, & RELATED, ___ - 30.X</p> <p>* CATALOG SECTION: _____</p> <p>CONTAINERS, & RELATED, ___ - 35.X</p> <p>* CATALOG SECTION: _____</p> <p>CONTROLLERS, & RELATED ___ - 10.X</p> <p>* CATALOG SECTION: _____</p> <p>DETECTORS, & RELATED, ___ - 10.X</p> <p>* CATALOG SECTION: _____</p> <p>EXTINGUISHERS, & RELATED ___ - 20.X</p> <p>* CATALOG SECTION: _____</p> <p>INSTRUMENTS, & RELATED, ___ - 20.X</p> <p>* CATALOG SECTION: _____</p> <p>RELATED ACCESSORIES ___ - 10.X</p> <p>* CATALOG SECTION: _____</p>		LOT		
00135	<p>COMMODITY NO: 3429-399-0170</p>		LOT		

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00140	<p>HRO: TOOL-1: TOOLS - GENERAL-ACCESSORIES FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>BOX/CASE/POUCH/ROLL/TRAY _____ - 35.X</p> <p>* CATALOG SECTION: _____</p> <p>WORK-BENCH/TABLES, _____ - 30.X</p> <p>* CATALOG SECTION: _____</p> <p>STORAGE-CHESTS, _____ - 35.X</p> <p>* CATALOG SECTION: _____</p> <p>STORAGE-CABINETS, _____ - 35.X</p> <p>* CATALOG SECTION: _____</p> <p>SAWHORSE-WORKTABLE, _____ - 45.X</p> <p>* CATALOG SECTION: _____</p> <p>RELATED ACCESSORIES _____ - 10.X</p> <p>* CATALOG SECTION: _____</p> <p>COMMODITY NO: 3429-399-0171</p> <p>HRO: TOOL-2: TOOLS - HAND & CONSTRUCTION FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT</p> <p>BARs, CHISELS, VISES, _____ - 25.X</p> <p>* CATALOG SECTION: _____</p> <p>BENDERS, CLAMPS, _____ - 35.X</p> <p>* CATALOG SECTION: _____</p> <p>CUTTERS, DRIVERS, _____ - 35.X</p> <p>* CATALOG SECTION: _____</p> <p>HAMMER, KNIVES, _____ - 35.X</p> <p>* CATALOG SECTION: _____</p> <p>LEVELS, MEASURING, _____ - 25.X</p> <p>* CATALOG SECTION: _____</p> <p>PLIERS, PUNCHES, _____ - 25.X</p> <p>* CATALOG SECTION: _____</p> <p>RIVETERS, SQUARES, _____ - 10.X</p> <p>* CATALOG SECTION: _____</p> <p>HAND SAWS, SHEARS, _____ - 42.X</p> <p>* CATALOG SECTION: _____</p> <p>SOCKETS, WRENCHES, _____ - 12.X</p> <p>* CATALOG SECTION: _____</p> <p>STAPLERS, STAPLES, _____ - 10.X</p>			LOT		

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00145	* CATALOG SECTION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG SECTION: _____ COMMODITY NO: 3429-399-0172 HRO: TOOL-3: TOOLS - POWER-CONSTRUCTION FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT COMPRESSORS + ACCSRY, _____ - 10.% * CATALOG SECTION: _____ CUTTERS & TRIMMERS, _____ - 45.% * CATALOG SECTION: _____ DRILLS & DRIVERS, _____ - 25.% * CATALOG SECTION: _____ GRINDERS & SANDERS, _____ - 10.% * CATALOG SECTION: _____ MACHINING & FORMING, _____ - 25.% * CATALOG SECTION: _____ POLISHERS & FINISHERS, _____ - 10.% * CATALOG SECTION: _____ ROUTERS & JOINERS, _____ - 10.% * CATALOG SECTION: _____ POWER SAWS, SHEARS, _____ - 25.% * CATALOG SECTION: _____ POWER SPRAYERS, _____ - 45.% * CATALOG SECTION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG SECTION: _____		LOT		
00150	COMMODITY NO: 3429-399-0173 HRO: TOOL-4: TOOL-HAND OUTDOOR-LANDSCAPE FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT DIGGERS & MOVERS, _____ - 30.% * CATALOG SECTION: _____ HOSE & FITTINGS, _____ - 45.%		LOT		

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00155	<p>* CATALOG SECTION: _____ LAWN-CARE-TOOLS, _____ - 45.% * CATALOG SECTION: _____ LAWNCARE-TOOLS, _____ - 45.% * CATALOG SECTION: _____ SHOVELS, RAKES, ETC, _____ - 30.% * CATALOG SECTION: _____ HAND SPRAYERS, _____ - 45.% * CATALOG SECTION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG SECTION: _____</p>		LOT		
00160	<p>COMMODITY NO: 3429-399-0174</p> <p>HRD: TOOL-5:TOOL-POWER-OUTDOOR-LANDSCAPE FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT BLOWERS & SWEEPERS, _____ - 45.% * CATALOG SECTION: _____ CUTTERS & TRIMMERS, _____ - 45.% * CATALOG SECTION: _____ DIGGERS & MOVERS, _____ - 30.% * CATALOG SECTION: _____ LAWNCARE-TOOLS, _____ - 45.% * CATALOG SECTION: _____ CHAIN-SAWS & ACCSRY, _____ - 40.% * CATALOG SECTION: _____ POWER SPRAYERS, _____ - 45.% * CATALOG SECTION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG SECTION: _____</p> <p>COMMODITY NO: 3429-399-0180</p> <p>HRD: WELD-1: WELDING-EQUIPMENT-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT WELDERS & RELATED, _____ - 10.%</p>		LOT		

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00165	* CATALOG SECTION: _____ RELATED ACCESSORIES _____ - 10.2 * CATALOG SECTION: _____ COMMODITY NO: 3429-399-0181 MRD: WELD-2: WELDING-SUPPLIES-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT#" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT RODS & CLAMPS & ACCSRY, _____ - 10.2 * CATALOG SECTION: _____ RELATED ACCESSORIES _____ - 10.2 * CATALOG SECTION: _____		LOT		