



ARIZONA STATE CONTRACT

MASTER CONTRACT - TERM

Purchase Order No.: ADSPO14-074945
 Organizational Reference No.:
 Effective Date: 07/08/2014
 Valid Through: 07/07/2015

V E N D O R	Vendor Number: 9000003411 FERGUSON ENTERPRISES INC 111 E BUCKEYE RD PHOENIX, AZ 85004
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I S S U E D B Y	State of Arizona State Procurement Office 100 N. 15th Avenue Suite 201 Attention Procurement Group Phoenix, AZ 85007 Jennifer Wenger
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Contract No.: ADSPO14-074945
 Title: Building and Plumbing Materials - Statewide (PLUMBING)

The following documents make up the Contract and are incorporated herein by reference.

- PO Terms & Conditions
- OFFER & ACCEPTANCE FORM
- CORE LIST CATALOG
- PF149002N SPEC SHEET
- SPEC SHEET FOR LIN100839

Please refer to the electronic order in Procure.AZ.gov for the complete list of attachments

Blanket Instructions TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.
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Account Code:	Payment Terms: Net 30
Solicitation (Bid) No.:	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 1

Item	Description	Requisition	Quantity	Unit	Unit Price	Total
2	For each release, Customer needs to enter in the Contracted Unit Cost from the Core List (attached) or the Unit Cost as per Contractor's Catalog price as well as the contracted Discount from List Price in the Discount Percent field if that is not already part of the list price. Customer should also include a description of the specific item being ordered in the Item Description field or attach a quote from the Contractor with the specific item description.					
1	Class-Item 670-57 PLUMBING - Enter the contracted Discount Price to State from the Core List Price Sheet or the discounted price from the general catalog. Discount Off varies among manufacturers.		0.00	EA	\$ 0.00	\$ 0.00

TOTAL: \$ 0.00

Approved By: Jennifer Wenger

Phone No.: (602) 364-1113