

Vendor: MSC Industrial Supply Co.

Address: 2556 Boardwalk
San Antonio, TX 78217

Phone: (888) 242-2249

Contact: C.J. DelaGarza

Email: delagarc@mscdirect.com

Website: www1.mscdirect.com/cgi/nnsrhm

Federal ID: 13-5526506

Accepts RFQs: Yes

Contract: Maintenance, Repair & Operation Supplies & Equipment #263-07

Effective Date: 6/1/2007

Expiration Date: 5/31/2010

Payment Terms: Net 30 days

Delivery Days: 2

Shipping Terms: Free Shipping

Freight Terms: FOB Destination

Ship Via: Common Carrier

Quote Reference Number: 263-07

Regions Served: All Texas Regions

States Served: Alabama, Alaska, Arizona, Arkansas, Colorado, Connecticut, Delaware, District of Columbia, Georgia, Idaho, Illinois, Kansas, Kentucky, Louisiana, Maine, Michigan, Minnesota, Missouri, Montana, Nebraska, Nevada, New Jersey, New Mexico, North Carolina, North Dakota, Oregon, Rhode Island, South Dakota, Tennessee, Texas, Utah, Washington, West Virginia, Wyoming

Return Policy: Call for return authorization. All returns must be in their original packaging and shipped back to their original Customer Fulfillment Center. Returns will not be accepted after 30 days and COD returns will not be accepted.

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Vendor Contract Information

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Vendor: Southern Tire Mart
Address: 1833 Mony St.
Fort Worth, TX 76102
Phone: (877) 786-4681
Contact: Bobby Harms
Email: bharms@stmtires.com

Federal ID: 06-1689011

Accepts RFQs: Yes

Contract: Tires, Tubes & Automotive Products #239-05

Effective Date: 12/1/2005

Expiration Date: 11/30/2008

Payment Terms: Net 30 days

Delivery Days: 10

Shipping Terms: Free Shipping

Freight Terms: FOB Destination

Ship Via: Company Truck

Regions Served: All Texas Regions

States Served: Texas

Vendor Exceptions: None

Additional Information: Returns must be made within 90 days after delivery.

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Vendor: Corporate Express of Texas, Inc.

Address: 1905-B Kramer Lane, Suite 800
Austin, TX 78757

Phone: (512) 997-2151

Contact: Randy Ericson

Email: randy.ericson@cexp.com

Website: www.cexp.com

Federal ID: 74-1926921

Accepts RFQs: Yes

Contract: Office Supplies & Equipment #254-06

Effective Date: 11/1/2006

Expiration Date: 10/31/2009

Payment Terms: Net 30 days

Delivery Days: 10

Shipping Terms: Free Shipping

Freight Terms: FOB Destination

Ship Via: Best Way

Regions Served: All Texas Regions

States Served: All States

Vendor Exceptions: None

Additional Information: Corporate Express' policy is to accept, without any restocking charge, the return of any non-customized product in the original package within 30 days.

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Vendor: O'Reilly Auto Parts

Address: 233 S. Patterson
Springfield, MO 65802

Phone: (417) 862-2674

Contact: Susan Reichert

Email: sreichert@oreillyauto.com

Website: www.oreillyauto.com/EW3/HomePage.do

Federal ID: 76-0354575

Accepts RFQs: Yes

Contract: Tires, Tubes & Automotive Products #239-05

Effective Date: 12/1/2005

Expiration Date: 11/30/2008

Payment Terms: 2% 10/Net 20

Delivery Days: 1

Shipping Terms: Free Shipping

Freight Terms: FOB Destination

Ship Via: Company Truck

Regions Served: 1-18 and 20

States Served: Alabama, Alaska, Arkansas, Florida, Georgia, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Minnesota, Mississippi, Missouri, Montana, Nebraska, North Carolina, Oklahoma, South Carolina, South Dakota, Tennessee, Texas, Virginia, Wisconsin, Wyoming

Vendor Exceptions: Free freight within company's normal delivery area. Deliveries outside normal delivery area will be charged normal shipping fees.

Additional Information: We will accept returns of any item that are new, never installed and in resellable condition.

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Vendor Contract Information

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Vendor: Burton Auto Supply

Address: 529 E. Highway 83
Weslaco, TX 78596

Phone: (956) 683-3121

Contact: Richard Vaughan

Email: rvaughan@burtoncompanies.com

Website: www.burtoncompanies.com

Federal ID: 74-2223327

Accepts RFQs: Yes

Contract: Tires, Tubes & Automotive Products #239-05

Effective Date: 12/1/2005

Expiration Date: 11/30/2008

Payment Terms: Net 30 days

Delivery Days: 1

Shipping Terms: Free Shipping

Freight Terms: FOB Destination

Ship Via: Best Way

Regions Served: 1

States Served: Texas

Vendor Exceptions: None

Additional Information: Returns should be within 90 days of purchase without penalty unless otherwise specified.

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Vendor: Staples Business Advantage
Address: 3711 Briarpark Drive, Suite 400
Houston, TX 77077
Phone: (800) 793-0468
Contact: Michael Murphy
Email: michael.murphy2@staples.com
Website: www.staples.com
Federal ID: 04-3390816
Accepts RFQs: Yes
Contract: Office Supplies & Equipment #254-06
Effective Date: 11/1/2006
Expiration Date: 10/31/2009
Payment Terms: Net 30 days
Delivery Days: 2
Shipping Terms: Free Shipping
Freight Terms: FOB Destination
Ship Via: Best Way
Regions Served: All Texas Regions
States Served: All States
Vendor Exceptions: Staples reserves the right not to sell below our delivered cost. If you are using Staples for the first time through the Buyboard please contact Michael Murphy and he will assist you on getting setup to order. His email is michael.murphy2@staples.com and his phone number is 800-793-0468 Ext. 295.
Additional Information: All product can be returned except custom imprinted items through our hassle free returns program.

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Vendor: GT Distributors, Inc.
Address: 2545 Brockton Drive, Suite 100
Austin, TX 78758
Phone: (512) 451-8298
Contact: Russell Faulkner
Email: txbids@gtdist.com
Website: www.gtdist.com
Federal ID: 74-2339528

Accepts RFQs: Yes

Contract: Public Safety & Fire House Supplies & Eq. #284-08

Effective Date: 4/1/2008

Expiration Date: 3/31/2011

Payment Terms: Net 30 days

Delivery Days: 180

Shipping Terms: Freight prepaid by vendor and added to invoice

Freight Terms: FOB Shipping Point

Ship Via: Common Carrier

Quote Reference Number: 284-08

Regions Served: All Texas Regions

States Served: Alabama, Arkansas, Georgia, Kentucky, Louisiana, New Mexico, Oklahoma, Tennessee, Texas

Vendor Exceptions: Freight will be prepaid and added to invoice for items noted "plus addl. shipping charges". Delivery terms are subject to hazardous freight.

Return Policy: 15% restocking fee for returns. No returns for custom products.

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Vendor: Gulf Coast Paper Company

Address: 1101 S.Padre Island Drive
Corpus Christi, TX 78416

Phone: (361) 852-5252

Contact: Clay Dibble

Email: cdibble@gulfcoastpaper.com

Website: www.gulfcoastpaper.com

Federal ID: 741533700

Accepts RFQs: Yes

Contract: Custodial Supplies & Equipment #291-08

Effective Date: 6/1/2008

Expiration Date: 5/31/2011

Payment Terms: Net 30 days

Delivery Days: 5

Shipping Terms: Free Shipping

Freight Terms: FOB Destination

Ship Via: Company Truck

Quote Reference Number: 291-08

Regions Served: Texas Regions 1-4, 11, 12, 13, 20

States Served: Texas

Vendor Exceptions: \$2.80 fuel surcharge per order.

Return Policy: None

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Vendor: Superior Alarms
Address: 600 Ash Avenue
McAllen, TX 78501
Phone: (956) 682-6005
Contact: Colin Ashburn
Email: colin@superioralarms.com

Federal ID: 74-2420252

Accepts RFQs: Yes

Contract: Supplemental Technology Products, Software & Supplies #289-08

Effective Date: 4/1/2008

Expiration Date: 10/31/2009

Payment Terms: 1% in 10/Net 30 days

Delivery Days: 10

Shipping Terms: Free Shipping

Freight Terms: FOB Destination

Ship Via: Common Carrier

Quote Reference Number: 289-08

Regions Served: All Texas Regions

States Served: All States

Vendor Exceptions: None

Return Policy: Will accept new parts for return within 60 days if in manufacturer's sealed box.
Credit, exchange or refund will be issued depending upon the circumstances.

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