

Search TXMAS Contracts:

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



**MSC INDUSTRIAL SUPPLY CO.
Contract TXMAS-3-51V020**

On-Line Catalog/Order Processing

HARDWARE SUPERSTORE

Corporate Office:
MSC INDUSTRIAL SUPPLY CO.
75 MAXESS ROAD
MELVILLE NY 11747
USA

Send PO to:
MSC INDUSTRIAL SUPPLY CO.
C/O DISTRIBUTOR @ NEAREST
LOCATION
SEE WEBSITE FOR LISTINGS
0
USA
Vendor ID: 11355265064

Invoice From:
MSC INDUSTRIAL SUPPLY CO.
DEPT. CH0075
PALANTINE IL 60055
USA
Vendor ID:

Delivery: 2-3 DAYS ARO
FOB Point: DESTINATION UPS GROUND AND LTL
Terms: NET 30 DAYS
Remit To: MSC INDUSTRIAL SUPPLY CO.
DEPT. CH0075
PALANTINE IL 60055
USA
Vendor ID:
Vendor ID: 11355265064
Business Type: Small
DUNS #: 932619265
Effective: 6/4/2003
Expires: 10/31/2012

CONTACT:

MATT STUMP
Phone 888-242-2249

STUMPM@MSCDIRECT.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers

<u>Dealer Name</u>	<u>City</u>	<u>State</u>	<u>Contract Number</u>	<u>Hub</u>	<u>Contact Info</u>
CASADA INDUSTRIAL	AUSTIN	TX	TXMAS-3-51V020-3	Yes Gender=M, Ethnicity=HI	ERNEST ANGUIANO 512-219-9089 ERNEST@CASADA-INDUSTRIAL.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 6/4/2003 through 10/31/2012 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-06F-0010N.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: \$0

Maximum Order: \$300,000.00

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State

actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: 3M 5C a.d.a. abatement abrasives Absorbents abuse accessories Acorn Adapters Adjustable Air Allen aluminum and Arbors architectural asbestos automotive ball Balls Band Bandsaw Bars Batteries Battery bay bay/low Bearings belt Belts bilingual bilingual/osha Bit bits Blades Block Bolt Bonded Boring box boxes brass Brushes Buckets Bulb Bushings C calipers Cap Carbide Carbon Carts casters caution Centers Chain Chests Chuck Chucks Clamp Clamps Closers Coated Cobalt Collars Collet Collets combination component components Compressors control Counterbores Countersinks crowfoot cutters cutting danger dark Deburring designer Dewalt Dial Diamond Die Dies Digital Dollies Dowel Drawbars Drawer drill Drills Drum Dusters Earplugs Edge EDM electrical emergency end equipment ER exit eye Fan Fans fastener fasteners Fittings Files Finders first fittings fixture fixtures flanges flare Flashlight flat Floodlights floor Flow Fluid Fluke fluorescent FRL fuse fuses Gages Gaging Gauges Glasses Gloves glow graphic Grease grinder grinders grinding Hammer hand handling Handwheels Hardening hazard hazardous head headlights Heads hearing heaters Helicoil Helmets high hinges hoists hole hoses hvac Hydraulic Hydrometers in indexable indicating Indicator Indicators Industrial information/fire Inserts instrument Instruments Ironclad Kennedy Knobs Knurls labeling Ladders landscape Lathe Lathes lead Leveling light lighting lights limit live location Loctite Low lubricants Machine machines Magnets Material materials measures Measuring Mechanix Meters micrometers mig Mill milling mills miniature Mitutoyo Mixers Mobil Mops motion Motors Mounts mro Non-Woven Norton notice nut Nuts Oil open O-Ring outdoor/wet packs Pads Paint Pallet Parallels parking Personal Pilot Pin Pins pipe pipes Plastic plates Pliers Plug Plungers pneumatic power Pre-Hardened Press pressure products Protection Pulleys pumps Punch Punches R8 Racks Radius Ratchet Readout reamer reamers recessed/downlighting Repair Resistant Respirators respiratory Ring rod RoI Rubbermaid Rulers safety sander sanders Saw Saws screw Screwdrivers screws see sensing Set Sets Shaft shelving Shim Shop sign signs Slings socket Spindle spanner Sponges Spring Springs Squares Squeegees Stainless Starett Steel stencils Step stock Storage supplies Supply switch switches systems Tamper Tap tape Tapping Taps temperature the Thermometers Thickness Thread Threaded Threading tig Tipped Toggle Tool Tooling tools torque track traffic transmission tubing Turning Turret V Vac Vacuum valves vices Vise visi-signs wall warning Washers way Wear welding wheel Wheels Wire wood wrench wrenches janitorial machinery

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-8839 or 512-463-3421.

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Search TXMAS Contracts: Search

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



W. W. GRAINGER, INCORPORATED
Contract TXMAS-2-539030

On-Line Catalog/Order Processing

Industrial Supplies & Equipment, Janitorial Supplies & Equipment

Corporate Office:
W.W. GRAINGER, INCORPORATED
100 GRAINGER PARKWAY
LAKE FOREST IL 60045-5201
USA

Delivery: 1-10 DAYS ARO

FOB Point: DESTINATION

Terms: NET 30 DAYS

Send PO to:
W. W. GRAINGER, INCORPORATED
9315 NEILS THOMPSON
AUSTIN TX 78758
USA

Remit To: W. W. GRAINGER, INCORPORATED
DEPT: (BRANCH #), (ACCT. #)
PALATINE IL 60038-0001
USA

Vendor ID: 13611502801

Vendor ID:

Vendor ID: 13611502801

Invoice From:
W. W. GRAINGER, INCORPORATED
DEPT: (BRANCH #), (ACCT. #)
PALATINE IL 60038
USA

Business Type: Large

DUNS #: 005103494

Vendor ID:

Effective: 8/26/2002

Expires: 11/30/2008

CONTACT: TIM SWEAT
Phone 214-274-2331
TIM.SWEAT@GRAINGER.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers

<u>Dealer Name</u>	<u>City</u>	<u>State</u>	<u>Contract Number</u>	<u>Hub</u>	<u>Contact Info</u>
EVCO PARTNERS LP / DBA BURGOON COMPANY	GALVESTON	TX	<u>TXMAS-2-539030-1</u>	Yes Gender=F, Ethnicity=WO	NANCY EVANS 800-287-4666 NEVANS@BURGOONCOMPANY.COM
PS PROMOTIONS, INC.	GEORGETOWN	TX	<u>TXMAS-2-539030-2</u>	Yes Gender=F, Ethnicity=WO	PAIGE SHEESLEY 512-868-2236 PAIGE@TEXASPROMO.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 8/26/2002 through 11/30/2008 and is automatically renewed on the date that the Western States Contracting Alliance (WSCA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in WSCA Contract No. WSCA CONTRACT 6416 which, in this instance, are more competitive than similar GSA contracts. The provisions of Texas Government Code 2155.502 (a) (2) apply in this instance.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: none

Maximum Order: MAXIMUM ORDER UNLIMITED

Approved Products/Services: Only products or services listed in the TBPC approved WSCA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on

this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: abrasives, adapters, adhesives, aerosols, air circulators, air cleaners, air compressors, air conditioners, air filters, alarms, anchors, antenna, appliance motors, aprons, arbors, augurs, ballasts, barrels, barricades, bases, batteries, battery, bearings, bins, blowers, boilers, bolts, boots, boxes, brackets, brooms, brushes, buckets, bushings, cabinets, cable ties, cans, capacitors, carts, casters, caulk, ceiling fans, chain, chain saws, chargers, chemicals, chisels, circuit breakers, circuit tracers, circular saws, clamps, cleaners, cleaning supplies, clocks, coatings, coaxial cable, communications, compressors, concrete mixers, conduit, connectors, contactors, copper wire, cordless tools, cords, counters, couplings, creepers, cutting tools, cylinders, dampers, data equipment, dehumidifiers, dimmers, disinfectant, dispensers, dock plates, door closers, drill bits, drills, drum equipment, dryers, dust collectors, ear plugs, electrical controls, electronics, emergency kits, engines, ergonomics, evaporative coolers, exhaust fans, exit signs, eye wash, eyewear, fall protection, fans, fasteners, faucets, fiber optic products, filing cabinets, filters, filtration, fire extinguishers, first aid kits, first responder kits, fittings, fixtures, flashlights, floor machines, fluid power, furnaces, fuses, gas detection, gas valves, gaskets, gatorade, gearmotors, generator, generators, glasses, gloves, grease, grinders, hammers, hand tools, hard hats, hardware, harnesses, heaters, hoists, hooks, hose, hose reels, humidifiers, hydraulics, icemakers, intercoms, jacks, knives, ladders, lamps, lighting, liners, lockers, lockout devices, locks, lubrication, lubricators, machinery, maintenance supplies, material handling, mats, metal detectors, metalworking, meters, mirrors, monitors, mops, motor starters, motors, mowers, multimeters, nailers, nails, noise control, nozzles, nuts, office furniture, oil coolers, oilers, oils, outdoor equipment, packaging, padlocks, pads, paint, pallet trucks, paper, parts, personal protection, pins, pipe, plasma cutters, pliers, plugs, plumbing, pneumatics, polishers, portable lighting, power tools, power transmission, pressure gauges, pressure washers, primers, pullers, pulleys, pumps, punches, ratchets, receptacles, refrigeration, regulators, relays, repair parts, rescue kits, respirators, rings, rivets, rollers, rope, safes, safety supplies, sanders, sandpaper, saw blades, saws, scales, screwdrivers, screws, sealants, security equipment, sensors, sewage pumps, shafts, sheaves, shelving, shop supplies, shovels, signs, sinks, smoke alarms, soap, sockets, solder, solenoids, speed controls, speed reducers, spray guns, spray paint, sprayers, sprinklers, sprockets, stands, storage equipment, strapping, striping, submersible pumps, sump pumps, surge protectors, sweepers, switches, tables, tape, taps, terminal blocks, terminals, test instruments, thermometers, thermostats, timers, tool boxes, tools, torches, trailer hitches, transformers, trash cans, trimmers, trucks, tubing, two-way radios, unit heaters, vacuum cleaners, vacuum pumps, valves, V-belts, ventilators, vises, voice, voltage testers, washers, waste receptacles, water coolers, water heaters, water systems, welders, welding equipment, well supplies, wheel barrows, wheels, wire, woodworking, workbenches, wrenches office equipment tables chairs

Contact Us

Search TXMAS Contracts:

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



THE SHERWIN WILLIAMS COMPANY
Contract TXMAS-5-51V010

On-Line Catalog/Order Processing

CENTER FOR FACILITIES MAINTENANCE AND HARDWARE

Corporate Office:
THE SHERWIN-WILLIAMS COMPANY
2100 LAKESIDE BLVD., STE. 500
RICHARDSON TX 75082
USA

Send PO to:
JOHN THOMAS
THE SHERWIN WILLIAMS COMPANY
2100 LAKESIDE BLVD., STE 500
RICHARDSON TX 75082
USA
Vendor ID: 13405268502

Invoice From:
THE SHERWIN WILLIAMS COMPANY
101 PROSPECT AVENUE, NW
CLEVELAND OH 44115
USA
Vendor ID:

Delivery: 1-7 DAYS ARO

FOB Point: DESTINATION

Terms: 1%-10, NET 30 DAYS

Remit To: THE SHERWIN WILLIAMS COMPANY
ATTN: ACCOUNTS PAYABLE
2100 LAKESIDE BLVD., STE. 400
RICHARDSON TX 75082
USA
Vendor ID:

Vendor ID: 13405268502

Business Type: Small

DUNS #: 004206397

Effective: 10/11/2004

Expires: 1/31/2013

CONTACT: PAT BUSCH
Phone 713-927-3387
PAT.T.BUSCH@SHERWIN.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 10/11/2004 through 1/31/2013 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-10F-0004J.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: 1 UNIT

Maximum Order: \$100,000.00

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: Paint, Caulk, Wallpaper, Stain, Lacquer, Varnish, Tape, Sandpaper, Glazing, House paint, Prime, Acrylic, Drop cloth, Flat, Epoxy, Epoxies, Enamel, Coating, Floor, Undercoater, Abrasives, Fillers, Sealers, Linseed oil, Wood, Sealant, Paste, Marine, Masonry, Aerosol, Swimming pool, Traffic, Rust inhibitive, Red oxide, Zinc, Texture, Alkyd, Oil, Preservative, Water-repellent, Cleaner, Brush, Roller, Sprayer, Drop cloth, Masking, Paper, Screen, Strainers, Spray booth, Airless, Hose, Gun, Tips, Latex

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-8839 or 512-463-3421.

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Search TXMAS Contracts: Search

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Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



ACUITY SPECIALTY PRODUCTS GROUP, INC. DBA ZEP MANUFACTURING COMPANY

Contract TXMAS-6-73080

On-Line Catalog/Order Processing

FOOD SERVICE, HOSPITALITY, CLEANING EQUIPMENT AND SUPPLIES, CHEMICALS AND SERVICES

Corporate Office:
ACUITY SPECIALTY PRODUCTS
GROUP, INC. DBA ZEP
MANUFACTURING COMPANY
ATTN: CREDIT DEPARTMENT
ATLANTA GA 30353-0737
USA

Send PO to:
ACUITY SPEC. PROD. GRP. DBA ZEP
MFG. CO.
4401 NORTHSIDE PARKWAY, SUITE
700
ATLANTA GA 30327
USA
Vendor ID: 15826333732

Invoice From:
ACUITY SPEC. PROD. GRP. DBA ZEP
MFG. CO.
4401 NORTHSIDE PARKWAY, SUITE

Delivery: 7 - 10 DAYS ARO
EXPEDITED: AS NEGOTIATED WITH
ORDERING AGENCY UPON
AVAILABILITY OF STOCK

FOB Point: ORIGIN FOR ALL SINS EXCEPT 852-1
(DESTINATION)

Terms: NET 30 DAYS

Remit To: ACUITY SPECIALTY PRODUCTS
GROUP, INC. DBA ZEP
MANUFACTURING COMPANY
ATTN: CREDIT DEPARTMENT
P.O. BOX 530737
ATLANTA GA 30353-0737
USA
Vendor ID:

Vendor ID: 15826333732

Business Large

700
ATLANTA GA 30327
USA
Vendor ID:

Type:
DUNS #: 039494844
Effective: 8/21/2006
Expires: 12/31/2010

CONTACT: CRAIG HALLMAN
Phone 404-603-7677

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 8/21/2006 through 12/31/2010 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-07-0086L.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: \$10

Maximum Order: \$150,000 PER SIN; \$3,000,000 PER ORDER

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

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Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any

local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: 1 gallon, 20 gallon, 20-gal, 30, 4 gallons, 40, 45, 50, 55-Gal, 60, 65, Absorb, Acclaim, Acuity , Acuity Specialty Products, Aerolube, Aerosol, Aerosolve II, Air Care, Air Fair, Air Freshener, All Around, Antibacterial, Antifoam, Antimicrobial, Antiseptic Soap, Applaud, Approved, Asphalt, Asphalt Remover, Automotive, Autumn Harvest, Baby Powder, Barbershop, Bathroom, Big Orange, Big Orange-E, Biodegradable, Blitz, Blue Magic, Body Wash, Boost, Brake Wash, Break-away, Bridal Bouquet, Brite, Buff, Bus, Bus Wash, Candle, Car & Truck, Car Care, Car Wash, Carpet, Carpet Care, Caulk, Ceramic Tile, Certified, Chemical, Cherry, Chestnut, Choice, Chrome, Church, Cinnamon, Citrus, Clean , Clean Up, Clean`ems, Cleanâ€™™ems, Cleaner, Cleaner Towels, Cleaning, Cleaning Compound, Cleaning Equipment, Cleaning Products, Clear, Cocoa, Computer Screen, Concentrate, Concentrated, Concentrates, Cost Effective, Country Candle Shop, Country Garden, Crest, Custodial, Dazzel, Deep Shine, Defense, Defoamer, Degreaser, Deicer, Delight, Deodorants, Deodorizer, Detergent, Dilute, Dilution Control, Dilution System, Dine, Dirt, Dishes, Disinfectants, Dispensers, Dispensing, Drain, Drain Aid, Drain Care, Drain Maintainer, Driftwood, Drum, Dry, Drying Agent, Dumpster, Dyna, Dyna 143, Dyna 680-T2, Dyna Brute, Dyna Clean, Dyna Green, Dyna Trap, Dynamite, E-2, Easy, Economical, Eliminator, Engine Cleaner, Enhance, Enviro, Environmentally Friendly, Enzyme, Equipment Cleaner, Erase, Eraser, Evening Calm, Evergreen, Extra, Extract, Extractor, EZ, Filter, Finish, Finish First, Finisher, Five Star, Flash, Floor Care, Floor Cleaner, Floor Polish, Floor Stripper, Floor Treatment, Floor Wax, Foam San, Foaming, Foaming Hand Soap, Focus, Food, Food Processing, Food Sanitizer, Food Systems, Formula, Freeze, French Vanilla, Fresh, Fresh Scent, Frontier, Furniture Polish, Gallon, Garden, Gasket, Gel, General, Germicidal, Gladiator, Glass, Glass Cleaner, Glove, Gold, Good Scent, Government , Graffiti Remover, Granular, Grast, Grease, Green, Green Apple, Green Link, Green Seal, Grime, Grout, Hand Care, Hand Cleaner Towels, Hand Soap, Hand Soap Foaming, Hand Washing, Handstand, Hard Water, Head, Hi Foam, Hi-Foam, Honest, Housekeeping, I.D. Red, Ice, Ice Melt, Image, Industrial, Industrial Maintenance, Insect, Insect Killer, Insect Spray, Insect Towels, Instant, Instant Sanitizer, Institutional, Iodine, Janitorial, Janitorial Supplies, Jasmine, John, Kills Germs, Kitchen , Klear, Kreme, Laundry, Lemon, Lemonex, Lemongrass, Lift, Linen, Liquid, Liquid Soap Dispenser, Lo Foam, Local , Lo-Foam, Lotion , Lube, Lubricant, Lubricating, Luster, Luster Wash, Magnet, Maintainer, Mandarin Orange, Mango, Markstone, Meter Mist, Mildew, Mint Deodorant, Mirror, Model , Morado, Mudslide, Multi-Clean, MVP, Neutral, New Car, Nice Smell, No-Odor, O.J., Odor, Odor Destroyer, Odor Eliminator, Odorless, Odorstroyer, Omni, Orange, Organizations, Original, Out, Ovation, Oven, Oven Brite, Oven Cleaner, Painters, Parts Cleaner, Parts Washer, Peach, Pear, Penetrant, Perfect, Perimeter, Pina Colada, Pine, Pine Cleaner, Plastic, Plus , Plus E, Plus-E, Polish, Poly, Ponderosa, Potpourri, Powder, Power, Power Aerosol, Power Liquid, Power Solv, Powerful, Powerhouse, Pressure, Pretreatment, Prevail, Pro Finish, Professional, Professional Cleaners, Professional Strength, Protect, Protect All, Protectant, Pumice, Punch, Quart, Quat, Quaternary, Quick, R.T.U., Raspberry, Reach, Ready to use, Ready-to-use, Reasonable, Red, Red, Refresher, Remover, Rescue, Response, Response Aerosol, Response Liquid, Responsible, Revive, Ringmaster, Rinse, Rinse Aid, Round One, Royal, RTU, Rust, Rust Eraser, Sanitizer, Sanitizers, Sanitizing, Scent, Schools, Seal, Sealer, Senior, Sentinel, Sewer, Sheen, Shield, Shine, Shower Soap, Sink Dish Detergent, Skin, Skin Care, Smoke Screen, Smokescreen, Soap, Soapy, Soapy Suds, Soapy Sudz, Soft, Soft Touch, Solo, Solvents, Sorb, Sorbents, Soy, Soy Cleaners, Soy Cling, Spa, Sparkle, Spearmin

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