

Vendor: Moore Medical LLC
Address: 1690 New Britain Ave.
Farmington, CT 06032
Phone: (800) 234-1464
Contact: Bonnie Irish
Email: birish@mooremedical.com
Website: www2.mooremedical.com

Federal ID: 20-2046702

Accepts RFQs: Yes

Contract: First Aid Supplies and Equipment #294-08

Effective Date: 6/1/2008

Expiration Date: 5/31/2011

Payment Terms: Net 30 days

Delivery Days: 3

Shipping Terms: Freight prepaid by vendor and added to invoice

Freight Terms: FOB Shipping Point

Ship Via: Common Carrier

Quote Reference Number: 294-08

Regions Served: All Texas Regions

States Served: All States

Vendor Exceptions: Freight will be prepaid and added to invoice. Handling fee will be waived on inventory items only. Non-inventory items on orders under \$100 will be charged \$11 handling fee. SOI and HZD fees will remain the customer's responsibility.

Return Policy: Returns must be made within 30 days. Special/custom orders cannot be returned.

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Vendor Contract Information[Proposal Documents](#)[Back](#)**Vendor:** Audio Visual Aids Corp.**Address:** 2903 North Flores Street
San Antonio, TX 78212**Phone:** (800) 421-1282**Contact:** Justin Jones**Email:** avacorp@audiovisualaids.com**Website:** www.audiovisualaids.com**Federal ID:** 74-1259901**Accepts RFQs:** Yes**Contract:** Audio Visual Equipment and Supplies #242-06**Effective Date:** 6/1/2006**Expiration Date:** 5/31/2009**Payment Terms:** Net 30 days**Delivery Days:** 21**Shipping Terms:** Freight prepaid by vendor**Freight Terms:** FOB Shipping Point**Ship Via:** Common Carrier**Regions Served:** All Texas Regions**States Served:** All States**Vendor Exceptions:** Freight prepaid and added to invoice.**Additional Information:** Returns within 30 days with original packaging for full credit or exchange.
After 30 days, subject to restocking fee.[\[Log Out \]](#)©1996 - 2008 TASB
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Regular
 X 12/4/09
 12/2/08

Vendor Contract Information[Proposal Documents](#)[Back](#)**Vendor:** Carrier Corporation**Address:** 9300 Harris Corners Parkway, Suite 220
Charlotte, NC 28269**Phone:** (704) 599-4550**Contact:** Kristen Scutella**Email:** kristen.scutella@carrier.utc.com**Website:** www.carrier.com**Federal ID:** 06-0991716**Accepts RFQs:** Yes**Contract:** HVAC Equipment & Supplies & Insulation of HVAC Equipment #305-08**Effective Date:** 10/1/2008**Expiration Date:** 9/30/2011**Payment Terms:** 1% in 10/Net 30 days**Delivery Days:** 10**Shipping Terms:** Freight prepaid by vendor and added to invoice**Freight Terms:** FOB Shipping Point**Ship Via:** Common Carrier**Quote Reference Number:**

JEB-07292008

Regions Served: All Texas Regions**States Served:** All States**Vendor Exceptions:** Freight will be prepaid and added to invoice.**Return Policy:** Return policy is specific to products being quoted. There are different return policies applicable to the various products Carrier manufacturers or provides. All returns require approval.**Additional Dealers:** Robert Madden Industries[\[Log Out \]](#)©1996 - 2008 TASB
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