

c.c. w/ 2/10/03 11958



Susan Combs Texas Comptroller of Public Accounts

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.



## JONES & COOK STATIONERS

### Contract TXMAS-3-711090-11

Dealer for:

**THE HON COMPANY****On-Line Catalog/Order Processing****OFFICE FURNITURE**

Corporate Office:  
THE HON COMPANY  
200 OAK STREET  
MUSCATINE IA 52761  
USA

Send PO to:  
JONES & COOK STATIONERS  
106 S. BROADWAY  
MCALLEN TX 78501  
USA  
Vendor ID: 17410848620

Invoice From:  
JONES & COOK STATIONERS  
106 S. BROADWAY  
MCALLEN TX 78501  
USA  
Vendor ID:

Delivery: 60 DAYS ARO OR SOONER

FOB Point: DESTINATION

Terms: NET 30 DAYS

Remit To: JONES & COOK STATIONERS  
106 S. BROADWAY  
MCALLEN TX 78750-  
USA  
Vendor ID:

Vendor ID: 17410848620

Business Type: LARGE

DUNS #: 026819987

Effective: 2/26/2003

Expires: 2/14/2010

**CONTACT:** MR. FOSS JONES  
Phone 956-686-6579

[fjones@jonescook.com](mailto:fjones@jonescook.com)

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 2/26/2003 through 2/14/2010 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-28F-8047H.

**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.

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**Order Limitation:**

Minimum Order: \$100

Maximum Order: \$500,000

**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:** HON, The HON Company, Office , Furniture, Office Furniture, Desks, Panels, Systems,

Panels Systems, Chairs, Seating, Wood Seating, Steel Seating, Files , Filing, Storage, Files and Storage, Tables, Conference Tables, Conference Rooms, Laminate, Veneer, LAN Furniture, Computer Desks, Park Avenue, 92000 Series, 95000 Series, 10700 Series, Valido, 10600 Series, 10500 Series, 94000 Series, Perpetual, 38000 Series, Initiate, Sleek, Simplicity II, Mentor, Expectations, Director Series , 2900 Series, Meadowbrook, 6540 Series, 6550 Series, Presence, Pillow-soft, M3, Cambia, Convergence, Allure, Gamut, 3100 Series, Tiempo, Solutions Seating, Resolution, Sensible Seating, Instinct, Mobius, Alaris, 7700 Series, ComforTask, ValuTask, Every-Day Chairs, 24-Hour Chairs, Pyramid, Big or Tall Chair, Nesting Chairs, Reception Seating, Multi-Purpose Chairs, Olson Flex Stacker, Olson, Guest Stacker, Education Chairs, Folding Chairs, Storage, Laminate Storage, Desk towers, Worksurfaces, Storage Cabinets, Wardrobe, Mobile Pedestal, Flagship, Efficiencies, 800 Series, 700 Series, 600 Series, K Pull Series, F Pull Series, File Centers, Shelf Files, Track Filing, Flamesafe, Binder Storage, Tercero, Occasional Table, Training Table, Hospitality Table, Utility Table, Communication Support, Podium, Hospitality Cart, Coffee Table , Traditional, Presentation Cabinet, Station Master, Modular, Activity Tables, iLevel Tables, Education Workstation, Essential Foundations, Practical Foundations, Laptop Storage Cart, Projection Screen, Projector Cart, Monitor Cart, Accomplish Student Desk, Teacher Desk, Book cart, Literature Rack, Hutch, Executive Office , Manager Office , Call Center, Reception Desk, Peninsula, Overhead Storage, Keyboard Tray , Center Drawer, Task Light, Articulating Keyboard Platform, Corner Sleeve, Paper Management, One-key, Cableway, Raceway, Desk, Pedestal, Credenza, Return, Lateral file, Vertical file, Bookcase, Storage Cabinet, Chair, Seating, Task, Ergonomic, Stool, Stack chair, Guest Chair, Guest Seating, Wire Management, Grommet, Core removable lock, Classroom, Computer Lab, Cafeteria, Art Room, Library, Student, Teacher, Lounge,

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## 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](mailto:txmas@cpa.state.tx.us) or call 512-463-8839 or 512-463-3421.

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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.



**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  
 Vendor ID: 13611502801

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

Vendor ID: 13611502801

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

Business Type: Large

DUNS #: 005103494

Effective: 8/26/2002

Expires: 11/30/2010

**CONTACT: TIM SWEAT**  
 Phone 214-274-2331  
[TIM.SWEAT@GRAINGER.COM](mailto: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>
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EVCO PARTNERS LP / DBA BURGOON COMPANY	GALVESTON TX	<u>TXMAS-</u> <u>2-</u> <u>539030-1</u>	Yes Gender=F, Ethnicity=WO	NANCY EVANS 800-287-4666 <u>NEVANS@BURGOONCOMPANY.COM</u>
PS PROMOTIONS, INC.	GEORGETOWN TX	<u>TXMAS-</u> <u>2-</u> <u>539030-2</u>	Yes Gender=F, Ethnicity=WO	PAIGE SHEESLEY 512-868-2236 <u>PAIGE@TEXASPROMO.COM</u>

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 8/26/2002 through 11/30/2009 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.

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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.

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**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

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