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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T4870
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD MAINTENANCE, REPAIR, AND OPERATIONS
(MRO) CATALOG PRODUCTS ** BEP GOAL **

CONTRACT NO: 4018035

OPTIONS AVAILABLE: 01 JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS VENDOR NUMBER:
W W GRAINGER INC
GRAINGER INDUSTRIAL SUPPLY
3585 W SUNSET AVE
WAUKEGAN, IL 60087-3217

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE
WAYNE ILSLEY
(217) 782-8091

SOLICITATION: 227234 BID OPEN DATE: 05/07/14

CONTRACT NO: 4018035
A10202 : BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:
THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 20.% BASED ON THE AVAILABILITY OF CERTIFIED VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL. THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

CONTRACT NO: 4018035
F39900 : SCOPE AND CONTRACT TERM:

F39900A: SCOPE:

TO ESTABLISH A CONTRACT FOR A COMPREHENSIVE CATALOG SELECTION OF MAINTENANCE, REPAIR, AND OPERATIONAL PRODUCTS (MRO), FOR USE BY ALL STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS PARTICIPATING IN JOINT PURCHASING, FOR PURCHASES ON AN AS NEEDED BASIS DURING THE CONTRACT PERIOD.

THIS IS A NON-EXCLUSIVE CONTRACT AND THE STATE OF ILLINOIS RESERVES THE RIGHT TO MAINTAIN EXISTING CATEGORY CONTRACTS AND ESTABLISH NEW CATEGORY CONTRACTS AS DEEMED APPROPRIATE AND IN THE BEST INTERESTS OF THE STATE.

STATE AGENCIES ARE REQUIRED TO ORDER FROM EXISTING MASTER CONTRACTS. THE PURPOSE OF THIS "MRO" CONTRACT IS TO SUPPLEMENT EXISTING MASTER CONTRACTS BY:

- (1) ESTABLISHING A SOURCE OF SUPPLY FOR THOSE ITEMS NOT AVAILABLE ON EXISTING CURRENT MASTER CONTRACTS.
- (2) TO MEET THE IMMEDIATE OR PRIORITY NEEDS OF THE USER AGENCY FOR ITEMS THAT MAY BE ON MASTER CONTRACT BUT CANNOT BE SUPPLIED.

PRODUCTS SUPPLIED UNDER THIS CONTRACT SHALL CONFORM TO ESTABLISHED INDUSTRY AND MANUFACTURER STANDARDS OF QUALITY AND PERFORMANCE FOR

INTENDED USE. ALL PRODUCTS SUPPLIED SHALL CONFORM TO ALL FEDERAL,
STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY FOR INTENDED USE.

CONTRACT VENDOR SHALL OFFER USER PRODUCTS AND SERVICES, WHEREVER
POSSIBLE, TO SUPPORT FACILITY'S ENVIRONMENTAL AND SAFETY PROGRAM
INITIATIVES, AND PROVIDE SOLUTIONS THAT CONSIDER AN OVERALL TOTAL
ENVIRONMENTAL IMPACT. THE CATALOG OFFERING SHALL INCLUDE PRODUCTS
THAT ARE CERTIFIED FOR "ENERGY STAR" , "GREEN SEAL COMPLIANCE" ,
"RECYCLED CONTENT" AND SUCH ENVIRONMENTAL AND/OR ENERGY EFFICIENT
INDUSTRY STANDARDS.

F39900B: CONTRACT TERM AND RENEWAL:

DELETE SECTIONS 2.1 AND 2.2 OF THE STANDARD TERMS AND CONDITIONS AND
SUBSTITUTE THE FOLLOWING :

THE CONTRACT EFFECTIVE DATE RESULTING FROM THIS SOLICITATION WILL
BEGIN ON THE DATE AFTER REQUIRED APPROVALS AND FINAL EXECUTION AND
EXPIRATION DATE SHALL BE 24 MONTHS AFTER RESULTANT EFFECTIVE DATE.

VENDOR SHALL NOT COMMENCE BILLABLE WORK IN FURTHERANCE OF THE CONTRACT
PRIOR TO FINAL EXECUTION OF THE CONTRACT.

UPON MUTUAL AGREEMENT, THE PARTIES, MAY RENEW THE RESULTING CONTRACT
FOR THREE ADDITIONAL YEARS IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE (36 MONTHS).
- B) INDIVIDUAL ONE-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE
RENEWAL ALLOWANCE, OR
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND
INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

RENEWALS SHALL BE ON THE SAME TERMS AND CONDITIONS AS THE ORIGINAL
CONTRACT EXCEPT AS OTHERWISE ALLOWED IN THE CONTRACT. NO RENEWAL MAY
BE EFFECTIVE AUTOMATICALLY. NO RENEWAL MAY BE EFFECTIVE SOLELY AT
THE VENDOR'S OPTION. THE LENGTH OF THE CONTRACT, INCLUDING ANY
RENEWALS, MAY NOT EXCEED THAT ALLOWED BY LAW, INCLUDING 30 ILCS
500/20-60. A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT
WILL BE ISSUED.

CONTRACT NO: 4018035

F39905 : POST-AWARD CATALOGS AND PRICE LISTS:

THE VENDOR SHALL FURNISH AND DISTRIBUTE, UPON REQUEST, MANUFACTURER'S/
DISTRIBUTOR'S CATALOGS AND MATCHING PRICE LISTS, IN AVAILABLE FORMATS,
TO ANY REQUESTING STATE AGENCY OR LOCAL GOVERNMENTAL UNIT.

CATALOG AND PRICE INFORMATION SHALL BE AVAILABLE TO REQUESTING AGENCY
IN AVAILABLE FORMATS AS WELL AS ON-LINE WITH INTERNET ACCESS. (WEBSITE
MAY PROVIDE ADDITIONAL PRODUCTS FOR ORDERING THAT ARE NOT AVAILABLE IN
THE CURRENT PUBLISHED CATALOG.)

AVAILABLE CATALOGS AND PRICING INFORMATION MUST BE CURRENT AND BE KEPT
UP-TO-DATE AND NEW PUBLICATIONS SHALL BE DISTRIBUTED, UPON REQUEST, TO
USER AGENCIES.

ON-LINE INFORMATION UPDATING IS THE RESPONSIBILITY OF THE VENDOR, AND
PRICE CHANGES ARE UPON NOTIFICATION AND APPROVAL BY CENTRAL MANAGEMENT
SERVICES.

CONTRACT NO: 4018035

F39906 : PRICES/ORDERING/MINIMUM ORDER:

F39906A: FIRM PRICE:

AWARDED DISCOUNT WILL REMAIN FIRM FOR THE ENTIRE TERM OF THE CONTRACT.
MANUFACTURER'S PRICE LIST(S) MAY BE UPDATED ONCE EVERY TWELVE MONTHS
WITH THE PRIOR APPROVAL OF CENTRAL MANAGEMENT SERVICES. THEREAFTER
CONTRACT VENDOR WILL BE RESPONSIBLE FOR FURNISHING AND DISTRIBUTING
UPDATED PRICE LISTS TO AGENCIES AND UPDATING THEIR ON-LINE CATALOG
INFORMATION.

F39906B: PROMOTIONAL PRICING:

ANY SPECIAL PROMOTIONAL PRICING, SHORT TERM OR MARKET ADJUSTMENTS OR

INTERNET DISCOUNTS, OFFERED TO RESULTANT VENDOR BY THEIR ORDER SOURCE WHICH IS LOWER THAN THE ORIGINAL ACTUAL CONTRACT PRICING MUST ALSO BE MADE AVAILABLE UNDER THE SAME TERMS AND CONDITIONS TO USING AGENCIES.

F39906D: MINIMUM ORDER:

THE MINIMUM ORDER F.O.B. DESTINATION SHALL BE \$100.00 NET (AFTER LIST DISCOUNT). FOR ORDERS UNDER \$100.00 PER LOCATION THE VENDOR WILL SHIP PREPAID F.O.B. DESTINATION, AND ADD CHARGES AS A SEPERATE LINE ITEM ON THE INVOICE.

F39906E: PARTIAL-FILL ORDER:

ANY ORDER MEETING THE MINIMUM ORDER REQUIREMENT THAT IS PARTIALLY SHIPPED DUE TO VENDOR CONVENIENCE OR OUT-OF-STOCKS IS NOT SUBJECT TO FREIGHT CHARGES INCURRED BECAUSE OF THE PARTIAL SHIPMENT.

F39906F: ORDER ENTRY:

ORDERS SHALL BE ACCEPTED DURING NORMAL WORK DAYS/HOURS, EXCEPTION FOR HOLIDAYS, BY MAIL-PHONE-FAX OR ON-LINE AS STATED HEREIN.

VENDOR SHALL PROVIDE ORDERING HELP-DESK ASSISTANCE VIA TOLL-FREE PHONE NUMBER AND ORDERING HELP DESK ASSISTANCE VIA ON-LINE ACCESS.

VENDOR SHALL PROVIDE AN EMERGENCY PRODUCT SERVICE TOLL-FREE NUMBER, AVAILABILITY 24 HOURS A DAY/SEVEN (7) DAYS A WEEK.

F39906G: STATE AGENCY ORDERS:

VENDOR SHALL ACCEPT STATE AGENCY ORDERS ON CONTRACT RELEASE ORDER FORMS, ORDER FOR RELEASE FORMS, PHONE OR FAX ORDER WITH A PRINTED CONFIRMING ORDER TO FOLLOW AND AUTHORIZED ON-LINE ORDERS.

F39906H: LOCAL GOVERNMENT ORDERS:

LOCAL GOVERNMENT UNITS WILL USE THEIR OWN INDIVIDUAL ORDER METHODS AND DOCUMENTS.

F39906I: ORDERING PROCESSING:

ORDERS FOR IN-STOCK ITEMS MUST BE DELIVERED WITHIN FIFTEEN (15) DAYS AFTER RECEIPT OF ORDER (ARO), UNLESS AN AGENCY IS NOTIFIED AND IS IN AGREEMENT. ORDERS FOR NON-STOCK ITEMS MUST BE DELIVERED WITHIN (30) THIRTY DAYS ARO, UNLESS AGENCY IS NOTIFIED AND IN AGREEMENT.

VENDOR MUST PROVIDE EMERGENCY REPAIR AND REPLACEMENT PRIORITY ORDERS FOR IMMEDIATE SHIPMENT 24-HOURS-A-DAY, 7-DAYS-A-WEEK. VENDOR SHALL UPON REQUEST PROVIDE FOR OVERNIGHT OR 24-HOUR PRIORITY DELIVERIES, AND THE VENDOR SHALL BE ALLOWED TO ADD PRIORITY FREIGHT OR SPECIAL SHIPPING CHARGE, IF QUOTED, TO THE INVOICE AS A SEPARATE LINE ITEM.

COMPLIES: YES NO; IF NO, DETAIL AVAILABILITY TIMELINE BELOW:

(ATTACH ADDITIONAL PAGES AS NEEDED FOR AVAILABILITY AND TIMELINE.)

F39906J: ORDER RESERVATIONS:

SUBSTITUTION OF ANY PRODUCT ORDERED SHALL NOT BE ALLOWED WITHOUT PRIOR APPROVAL FROM THE ORDERING AGENCY. SUBSTITUTED PRODUCTS MUST BE OF AN EQUAL OR BETTER QUALITY AND INVOICED AT THE ORIGINAL PRODUCT PRICE.

THE STATE OF ILLINOIS RESERVES THE RIGHT TO ORDER FROM OUTSIDE THE MRO CONTRACT QUANTITIES THAT THE VENDOR CANNOT PROVIDE AND SHIP AS DEFINED HEREIN.

THE STATE OF ILLINOIS RESERVES THE RIGHT TO ORDER FROM OUTSIDE THE MRO CONTRACT, ANY LARGE QUANTITIES WHERE PRICE REDUCTION MAY BE SUBSTANTIAL AND IN THE BEST INTEREST OF THE STATE.

CONTRACT NO: 4018035

F39907 : DELIVERY REQUIREMENTS:

F39907A: DELIVERIES:

DELIVERIES SHALL BE MADE DURING REGULAR WEEKLY WORK DAYS/HOURS (9:00 AM THRU 3:00 PM - MONDAY THRU FRIDAY), WITH EXCEPTION OF HOLIDAYS.

ORDERING AGENCY SHALL BE NOTIFIED OF DELIVERY OF LARGE ORDERS SHIPPED VIA COMMON CARRIER AT LEAST 24 HOURS PRIOR TO ACTUAL DELIVERY.

OVERNIGHT AND 24-HOUR DELIVERIES MAY BE MADE AVAILABLE UPON REQUEST, WHEREIN ANY QUOTED PRIORITY FREIGHT OR SPECIAL SHIPPING CHARGES CAN BE ADDED-ON TO THE INVOICE AS A SEPARATE LINE ITEM.

ALL SHIPMENTS SHALL COMPLY WITH FEDERAL AND STATE (OSHA) REQUIREMENTS, AND INCLUDE MATERIAL SAFETY DATA SHEETS AND WARNING LABELS.

ORDERS SHALL BE LABELED AND PACKAGED ADEQUATELY TO INSURE THE PRODUCTS SAFE HANDLING, PROPER SHIPPING, AND ACCEPTABLE CONDITION UPON RECEIPT.

AN ITEMIZED PACKING LIST DETAILING ITEMS SHIPPED AND THEIR CONTRACT PRICE MUST BE INCLUDED WITH EACH ORDER DELIVERED.

F39907B: INVOICING:

INVOICES IN DUPLICATE SHALL BE SENT, WITHIN 15-DAYS, TO EACH ORDERING AGENCY OR AS STATED ON THE INDIVIDUAL ORDERS. INVOICES SHALL INCLUDE AN ITEMIZED DETAILED LISTING OF PRODUCTS SHIPPED AND THEIR INDIVIDUAL CONTRACT PRICES. FREIGHT/HANDLING CHARGES AS ALLOWED HEREIN SHALL BE LISTED AS A SEPARATE LINE ITEM ADD-ON TO THE INVOICE.

CONTRACT NO: 4018035

F39908 : DAMAGED & DEFECTIVE GOODS:

F39908A: DAMAGED GOODS:

THE SUCCESSFUL VENDOR SHALL REPLACE ALL PRODUCTS BROKEN IN TRANSIT AND ANY PRODUCTS DEFECTIVE UPON RECEIPT, AT NO COST TO THE ORDERING AGENCY. THE STATE SHALL NOTIFY VENDOR AND REQUEST DISPOSITION AND/OR RETURN AUTHORIZATION FOR REPLACEMENT OR CREDIT FOR SAID PRODUCT.

F39908B: RETURNS TO VENDOR:

PRODUCTS AUTHORIZED FOR RETURN BECAUSE OF QUALITY FAILURE, OUT-DATED, DAMAGED OR DUPLICATE SHIPMENT, ETC. SHALL BE PICKED UP BY THE VENDOR WITHIN TEN (10) WORK DAYS OF NOTIFICATION. FREIGHT/HANDLING CHARGES SHALL NOT BE ALLOWED AGAINST THE AGENCY WHEN RETURN CREDIT IS ISSUED.

PRODUCTS AUTHORIZED FOR RETURN BECAUSE OF AN ORDERING ERROR, OVERAGE, ETC. SHALL BE SHIPPED PRE-PAID "FOB ORIGIN" TO THE VENDOR WITHIN TEN (10) WORK DAYS OF NOTIFICATION. ALL PRODUCTS WHICH ARE IN ORIGINAL CONDITION SHALL NOT BE SUBJECT TO RESTOCKING CHARGE ON RETURN CREDIT.

CONTRACT NO: 4018035

F39909 : CONTRACT USER INSTRUCTIONS:

CONTRACT PRICE:

CONTRACT PRICING IS BASED UPON AN AWARDED DISCOUNT-OFF INDIVIDUAL SUB-CATEGORY COMMODITIES AND THE PUBLISHED CONTRACT DOCUMENT REFLECTS THE SUB-CATEGORY COMMODITY DISCOUNT AS AN ORDER REFERENCE GUIDELINE TOOL.

ORDER INSTRUCTIONS:

NOTE: AGENCY LEVEL ORDER PROCEDURE AND REQUIREMENTS SHALL BE FOLLOWED. ORDER ENTRY SHALL BE DONE UTILIZING THE AFTER-DISCOUNT NET-PRICE COST. ACTUAL NET-PRICE IS BEST ACQUIRED FROM/VIA VENDOR'S ILLINOIS CONTRACT INTERNET SITE @ _ HTTP://WWW.GRAINGER.COM/CONTENT/STATE-OF-ILLINOIS _ (GRAINGER.COM / RESOURCES / GOVERNMENT / STATE & LOCAL / ILLINOIS) OR CAN BE COMPUTED UTILIZING THE APPROPRIATE REFERENCED DISCOUNT-OFF, ALTHOUGH A DISCREPANCY IS MORE LIKELY WITH THIS MANUAL METHOD.

NET-PRICE INSTRUCTIONS:

USER AGENCY MUST BE REGISTERED WITH THE VENDOR IN ORDER TO ACCESS THE INTERNET BASED ILLINOIS CONTRACT NET-PRICE SITE. CONTACT VENDOR VIA THE INFORMATION HEREIN FOR REGISTRATION AND USER ACCESS INSTRUCTION.

CONTACT GRAINGER GOVERNMENT SALES: 1-877-699-4884

LIST-PRICE / DISCOUNT / NET-PRICE REFERENCE:

NOTE: ORDER ENTRY IS DONE UTILIZING THE AFTER-DISCOUNT NET-PRICE COST.
ACTUAL LIST-PRICE AND DISCOUNT-OFF PERCENTAGE REFERENCE CAN ACQUIRED
FROM/VIA THE VENDOR'S ILLINOIS CONTRACT ORDER/INQUIRY INTERNET SITE
FOR USER AGENCY DESIRED/REQUIRED ORDER RECORD KEEPING REQUIREMENTS.

CONTRACT NO: 4018035

F39910 : CONTRACT PERFORMANCE STANDARDS:

F39910A: PURCHASING REPORTS:

QUARTERLY REPORTS SHALL BE SUBMITTED SEPARATELY FOR ALL STATE AGENCY
ORDERS AND FOR LOCAL GOVERNMENT UNIT JOINT PURCHASING ORDERS. FINAL
DATA FORMAT FOR SUBMISSION WILL BE DETERMINED BY CENTRAL MANAGEMENT
SERVICES AND FAILURE TO SUBMIT REQUIRED REPORTS MAY BE GROUNDS FOR
CONTRACT TERMINATION. REPORT INFORMATION THEREIN SHALL BE CONSIDERED
CONFIDENTIAL AND UTILIZED AS SUCH BY CENTRAL MANAGEMENT SERVICES.

F39910B: ORDER-FILL STANDARD:

VENDOR SHALL MAINTAIN A MINIMUM OVERALL IN-STOCK ORDER FILL RATE OF
90% OR GROUNDS FOR CONTRACT TERMINATION MAY BE IMPOSED BY THE STATE.

F39910C: DELIVERY STANDARD:

VENDOR SHALL MAINTAIN A MINIMUM IN-STOCK TIMELY DELIVERY RATE OF 90%
OR GROUNDS FOR CONTRACT TERMINATION MAY BE IMPOSED BY THE STATE.

VENDOR NAME AND ADDRESS

W W GRAINGER INC
GRAINGER INDUSTRIAL SUPPLY
3585 W SUNSET AVE
WAUKEGAN, IL 60087-3217

PRIME VENDOR: N
CONTRACT BEGIN DATE: 05/01/15

CONTACT NAME: GOVERNMENT SALES
CONTACT PHONE: (800) 472-4643
CONTACT E-MAIL: ANDREW.FICHTER@GRAINGER.COM

CONTRACT NO: 4018035
PYMT TERMS: NONE
DELIVERY: 30 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 04/30/20

CONTACT FAX: (847) 263-0280

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4870
PAGE NO.: 00007

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00005	<p>COMMODITY CODE: 3429-399-0101 MRO: MAINTENANCE, REPAIR, AND OPERATIONS PRODUCT NOT COVERED IN LISTED INDIVIDUAL CATEGORY-SUBCATEGORY DESCRIPTIONS WITHIN THIS CONTRACT DOCUMENT.</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST</p> <p>ADDITIONAL GENERAL CATEGORY AVAILABILITY NOT COVERED HEREIN, TO BE INCLUDED UPON RESTRUCTURING FOR THE AWARD FINALIZATION</p> <p>STATE GENERAL CATEGORY DESCRIPTION BELOW AND ATTACH SUB-CATEGORY PRODUCT LISTING.</p> <p>GENERAL CATEGORY DESCRIPTION: - DISCOUNT PRODUCTS NOT COVERED HEREIN - 10.0% * CATALOG LOCATION: PAGES FOR PRODUCTS NOT COVERED IN LISTED INDIVIDUAL CATEGORY/SUBCATEGORY DESCRIPTION AS AWARDED HEREIN.</p> <p>VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035</p>	1.000	LOT	0.00%	N/A
00010	<p>COMMODITY CODE: 3429-399-0110 MRO: ELECT-1: ELECTRIC-SUPPLIES-GENERAL FOR MAINTENANCE, REPAIR AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "LIST PRICE" BEFORE DISCOUNT IN "CAT\$" TO COMPUTE NET PRICE</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT DRY-CELL BATTERIES, ___ - 10.0% * CATALOG LOCATION: _____ BOXES & ACCESSORIES, ___ - 10.0% * CATALOG LOCATION: _____ CONDUIT & FITTINGS, ___ - 10.0% * CATALOG LOCATION: _____ CONNECTORS & TAPE, ___ - 25.0% * CATALOG LOCATION: _____ PORTABLE LIGHTS, ___ - 35.0% * CATALOG LOCATION: _____ FUSES & BREAKERS, ___ - 10.0% * CATALOG LOCATION: _____ TRANSFORMERS-CONTROLS, ___ - 10.0% * CATALOG LOCATION: _____ WIRE & ACCESSORIES, ___ - 25.0% * CATALOG LOCATION: _____ DEVICES & ACCESSORIES, ___ - 20.0% * CATALOG LOCATION: _____ RELATED ACCESSORIES ___ - 10.0% * CATALOG LOCATION: _____</p>	1.000	LOT	0.00%	N/A

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4870
PAGE NO.: 00008

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO

00010 CONTINUED....
VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

00015 COMMODITY CODE: 3429-399-0111 1.000 LOT 0.00% N/A
MRO: ELECT-2: ELECTRIC-EQUIPMENT-DEVICES
FOR MAINTENANCE, REPAIR, AND OPERATIONS:

AGENCIES: USE THIS COMMODITY TO ORDER
ITEMS THAT ARE NOT AVAILABLE ON CURRENT
STATE OF ILLINOIS MASTER TERM CONTRACTS

TEXT ENTRY OF ORDER PRODUCT DESCRIPTION
AND CONTRACT VENDOR'S PRODUCT NUMBER.

AGENCY NOTE: ENTER "NET PRICE" AFTER
DISCOUNT IN "CAT\$" FOR ORDER NET COST

CATEGORY IN-STOCK ITEM: YES - DISCOUNT
INCANDESCENT BULBS, ____ - 10.%
* CATALOG LOCATION: _____
DECORATOR TYPE BULB, ____ - 18.%
* CATALOG LOCATION: _____
HIGH-INTENSITY LAMPS, ____ - 18.%
* CATALOG LOCATION: _____
FLUORESCENT BULBS, ____ - 18.%
* CATALOG LOCATION: _____
FLUORESCENT LAMPS, ____ - 18.%
* CATALOG LOCATION: _____
LIGHTING BALLASTS, ____ - 10.%
* CATALOG LOCATION: _____
LIGHTING FIXTURES, ____ - 10.%
* CATALOG LOCATION: _____
LIGHTING ACCESSORIES ____ - 25.%
* CATALOG LOCATION: _____
RELATED ACCESSORIES ____ - 10.%
* CATALOG LOCATION: _____

VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

00020 COMMODITY CODE: 3429-399-0112 1.000 LOT 0.00% N/A
MRO: ELECT-3: ELECTRIC-EQUIPMENT-DEVICES
FOR MAINTENANCE, REPAIR, AND OPERATIONS:

AGENCIES: USE THIS COMMODITY TO ORDER
ITEMS THAT ARE NOT AVAILABLE ON CURRENT
STATE OF ILLINOIS MASTER TERM CONTRACTS

TEXT ENTRY OF ORDER PRODUCT DESCRIPTION
AND CONTRACT VENDOR'S PRODUCT NUMBER.

AGENCY NOTE: ENTER "NET PRICE" AFTER
DISCOUNT IN "CAT\$" FOR ORDER NET COST

CATEGORY IN-STOCK ITEM: YES - DISCOUNT
POWER-SUPPLIERS, ____ - 10.%
* CATALOG LOCATION: _____
POWER-CONTROLLERS, ____ - 10.%
* CATALOG LOCATION: _____
POWER-CHARGERS, ____ - 10.%
* CATALOG LOCATION: _____
MOTORS & ACCESSORIES, ____ - 15.%
* CATALOG LOCATION: _____
TESTERS & METERS, ____ - 20.%
* CATALOG LOCATION: _____
RELATED ACCESSORIES ____ - 10.%
* CATALOG LOCATION: _____

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4870
PAGE NO.: 00009

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00020	CONTINUED.....				
	VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035				
00025	COMMODITY CODE: 3429-399-0113 MRO: ELECT-4: ELECTRONICS-AND-SUPPLIES FOR MAINTENANCE, REPAIR, AND OPERATIONS:	1.000	LOT	0.00%	N/A
	AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT WIRE & CABLE, _____ - 25.% * CATALOG LOCATION: _____ DEVICES & CONNECTORS, _____ - 25.% * CATALOG LOCATION: _____ TESTERS & METERS, _____ - 20.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____ VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035				
00030	COMMODITY CODE: 3429-399-0115 MRO: HDWR-1: HARDWARE-PRODUCTS-GENERAL FOR MAINTENANCE, REPAIR, AND OPERATIONS:	1.000	LOT	0.00%	N/A
	AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT ADHESIVES & CAULKS, _____ - 20.% * CATALOG LOCATION: _____ V-BELTS & PULLEYS, _____ - 10.% * CATALOG LOCATION: _____ CASTERS & WHEELS, _____ - 28.% * CATALOG LOCATION: _____ CHAIN & WIRE CABLE, _____ - 45.% * CATALOG LOCATION: _____ ROPES & CORDS, _____ - 10.% * CATALOG LOCATION: _____ TAPES & STRAPS, _____ - 20.% * CATALOG LOCATION: _____ TARPS & COVERALLS, _____ - 35.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____ VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035				

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00035	<p>COMMODITY CODE: 3429-399-0116 MRO: HDWR-2: HARDWARE-FASTENER-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT ANCHORS, BOLTS & NUTS, ____ - 18.% * CATALOG LOCATION: _____ NAILS, BRADS, STAPLES, ____ - 10.% * CATALOG LOCATION: _____ SCREWS & RIVETS, ____ - 25.% * CATALOG LOCATION: _____ ROD-SOLID/THREADED ____ - 10.% * CATALOG LOCATION: _____ RELATED ACCESSORIES ____ - 10.%</p> <p>VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035</p>	1.000	LOT	0.00%	N/A
00040	<p>COMMODITY CODE: 3429-399-0117 MRO: HDWR-3: HARDWARE-SECURITY-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT FIRE & SMOKE ALARMS, ____ - 10.% * CATALOG LOCATION: _____ FIRE EXTINGUISHERS, ____ - 20.% * CATALOG LOCATION: _____ SECURITY ALERT SYSTEMS, ____ - 30.% * CATALOG LOCATION: _____ ACCESS & EXIT CONTROLS, ____ - 10.% * CATALOG LOCATION: _____ DOOR LOCKS & LATCHES, ____ - 25.% * CATALOG LOCATION: _____ DOOR & WINDOW REPAIR, ____ - 10.% * CATALOG LOCATION: _____ SECURITY-CONTROL DEVICES, ____ - 10.% * CATALOG LOCATION: _____ RELATED ACCESSORIES ____ - 10.% * CATALOG LOCATION: _____</p> <p>VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035</p>	1.000	LOT	0.00%	N/A
00045	<p>COMMODITY CODE: 3429-399-0120 MRO: HVAC-1: HVAC-SUPPLIES-AND-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER</p>	1.000	LOT	0.00%	N/A

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00045	CONTINUED.... ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT CONTROLS, LIMITS, _____ - 15.% * CATALOG LOCATION: _____ DUCTING, FITTINGS, _____ - 20.% * CATALOG LOCATION: _____ FILTERS, CLEANER, _____ - 12.% * CATALOG LOCATION: _____ INSULATION, TAPES, _____ - 20.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____ VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035				
00050	COMMODITY CODE: 3429-399-0121 MRO: HVAC-2: HVAC-DEVICES-AND-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT CIRCULATION DEVICES, _____ - 20.% * CATALOG LOCATION: _____ COOLING EQUIPMENT, _____ - 32.% * CATALOG LOCATION: _____ HEATING EQUIPMENT, _____ - 32.% * CATALOG LOCATION: _____ VENTILATION DEVICES, _____ - 20.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____ VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035	1.000	LOT	0.00%	N/A
00055	COMMODITY CODE: 3429-399-0125 MRO: HYDR-1: HYDRAULIC-SUPPLIES-PRODUCT FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST	1.000	LOT	0.00%	N/A

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4870
PAGE NO.: 00012

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO

00055 CONTINUED....
CATEGORY IN-STOCK ITEM: YES - DISCOUNT
HOSE, FITTINGS, _____ - 28.%
* CATALOG LOCATION: _____
VALVES, FITTINGS, _____ - 12.%
* CATALOG LOCATION: _____
FILTERS, CLEANERS, _____ - 10.%
* CATALOG LOCATION: _____
FLUIDS, ADDITIVES, _____ - 10.%
* CATALOG LOCATION: _____
RELATED ACCESSORIES _____ - 10.%
* CATALOG LOCATION: _____

VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

00060 COMMODITY CODE: 3429-399-0126 1.000 LOT 0.00% N/A
MRO: HYDR-2: HYDRAULIC-DEVICES-PRODUCTS
FOR MAINTENANCE, REPAIR, AND OPERATIONS:

AGENCIES: USE THIS COMMODITY TO ORDER
ITEMS THAT ARE NOT AVAILABLE ON CURRENT
STATE OF ILLINOIS MASTER TERM CONTRACTS

TEXT ENTRY OF ORDER PRODUCT DESCRIPTION
AND CONTRACT VENDOR'S PRODUCT NUMBER.

AGENCY NOTE: ENTER "NET PRICE" AFTER
DISCOUNT IN "CAT\$" FOR ORDER NET COST

CATEGORY IN-STOCK ITEM: YES - DISCOUNT
POWER UNITS, CONTROLS, _____ - 10.%
* CATALOG LOCATION: _____
MOTORS & ACCSRY, _____ - 15.%
* CATALOG LOCATION: _____
PUMPS & ACCSRY, _____ - 10.%
* CATALOG LOCATION: _____
CONTROLS & ACCSRY, _____ - 10.%
* CATALOG LOCATION: _____
RELATED ACCESSORIES _____ - 10.%
* CATALOG LOCATION: _____

VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

00065 COMMODITY CODE: 3429-399-0130 1.000 LOT 0.00% N/A
MRO: JAN-1: JANITORIAL-EQUIPMENT-POWERED
FOR MAINTENANCE, REPAIR, AND OPERATIONS:

AGENCIES: USE THIS COMMODITY TO ORDER
ITEMS THAT ARE NOT AVAILABLE ON CURRENT
STATE OF ILLINOIS MASTER TERM CONTRACTS

TEXT ENTRY OF ORDER PRODUCT DESCRIPTION
AND CONTRACT VENDOR'S PRODUCT NUMBER.

AGENCY NOTE: ENTER "NET PRICE" AFTER
DISCOUNT IN "CAT\$" FOR ORDER NET COST

CATEGORY IN-STOCK ITEM: YES - DISCOUNT
CLEANERS, & ACCSRY, _____ - 10.%
* CATALOG LOCATION: _____
POLISHERS, & ACCSRY, _____ - 55.%
* CATALOG LOCATION: _____
SCRUBBERS, & ACCSRY, _____ - 50.%
* CATALOG LOCATION: _____
CONTROLS, & ACCSRY, _____ - 10.%
* CATALOG LOCATION: _____

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4870
PAGE NO.: 00013

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00065	CONTINUED..... VACUUMS, & ACCSRY, _____ - 35.% * CATALOG LOCATION: _____ WASHERS, & ACCSRY, _____ - 10.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____ VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035				
00070	COMMODITY CODE: 3429-399-0131 MRO: JAN-2: JANITORIAL-CHEMICAL-SUPPLIES FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT CLEANERS, & RELATED, _____ - 31.% * CATALOG LOCATION: _____ DEGREASERS, & RELATED, _____ - 28.% * CATALOG LOCATION: _____ DETERGENTS, & RELATED, _____ - 10.% * CATALOG LOCATION: _____ SOAPS, & RELATED, _____ - 35.% * CATALOG LOCATION: _____ SOLVENTS, & RELATED, _____ - 31.% * CATALOG LOCATION: _____ SANITATION, & RELATED, _____ - 31.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____ VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035	1.000	LOT	0.00%	N/A
00075	COMMODITY CODE: 3429-399-0132 MRO: JAN-3: JANITORIAL-GENERAL-SUPPLIES: FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT BUCKETS, & RELATED, _____ - 35.% * CATALOG LOCATION: _____ BROOMS, & RELATED, _____ - 12.% * CATALOG LOCATION: _____ BRUSHES, & RELATED, _____ - 12.% * CATALOG LOCATION: _____ CONTAINERS, & RELATED, _____ - 35.% * CATALOG LOCATION: _____ MATS, RUGS, & RELATED, _____ - 10.%	1.000	LOT	0.00%	N/A

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4870
PAGE NO.: 00014

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00075	CONTINUED.... * CATALOG LOCATION: _____ MOPS, & RELATED, _____ - 35.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____ VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035				
00080	COMMODITY CODE: 3429-399-0135 MRO: LUB-1: LUBRICANTS-GENERAL-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT GREASE, & RELATED, _____ - 10.% * CATALOG LOCATION: _____ OILS, & RELATED, _____ - 32.% * CATALOG LOCATION: _____ SILICONE, & RELATED, _____ - 10.% * CATALOG LOCATION: _____ SPECIALTY, & RELATED, _____ - 10.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____ VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035	1.000	LOT	0.00%	N/A
00085	COMMODITY CODE: 3429-399-0136 MRO: LUB-2: LUBRICANTS-DEVICES-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT APPLICATORS, & RELATED, _____ - 45.% * CATALOG LOCATION: _____ CONTAINERS, & RELATED, _____ - 35.% * CATALOG LOCATION: _____ DISPENSERS, & RELATED, _____ - 35.% * CATALOG LOCATION: _____ PUMPS, & RELATED, _____ - 45.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____ VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035	1.000	LOT	0.00%	N/A

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO

00085 CONTINUED.....

00090 COMMODITY CODE: 3429-399-0140 1.000 LOT 0.00% N/A
MRO: MHS-1: MATERIAL-HANDLING-DEVICES
FOR MAINTENANCE, REPAIR, AND OPERATIONS:

AGENCIES: USE THIS COMMODITY TO ORDER
ITEMS THAT ARE NOT AVAILABLE ON CURRENT
STATE OF ILLINOIS MASTER TERM CONTRACTS

TEXT ENTRY OF ORDER PRODUCT DESCRIPTION
AND CONTRACT VENDOR'S PRODUCT NUMBER.

AGENCY NOTE: ENTER "NET PRICE" AFTER
DISCOUNT IN "CAT\$" FOR ORDER NET COST

CATEGORY IN-STOCK ITEM: YES - DISCOUNT
CARTS, & RELATED, _____ - 35.%
* CATALOG LOCATION: _____
DOLLIES, & RELATED, _____ - 28.%
* CATALOG LOCATION: _____
HOISTS, & RELATED, _____ - 25.%
* CATALOG LOCATION: _____
JACKS, & RELATED, _____ - 45.%
* CATALOG LOCATION: _____
LIFTS, & RELATED, _____ - 35.%
* CATALOG LOCATION: _____
LOADERS, & RELATED, _____ - 45.%
* CATALOG LOCATION: _____
RAMPS, & RELATED, _____ - 10.%
* CATALOG LOCATION: _____
RELATED ACCESSORIES _____ - 10.%
* CATALOG LOCATION: _____

VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

00095 COMMODITY CODE: 3429-399-0141 1.000 LOT 0.00% N/A
MRO: MHS-2: MATERIAL-HANDLING-DEVICES
FOR MAINTENANCE, REPAIR, AND OPERATIONS:

AGENCIES: USE THIS COMMODITY TO ORDER
ITEMS THAT ARE NOT AVAILABLE ON CURRENT
STATE OF ILLINOIS MASTER TERM CONTRACTS

TEXT ENTRY OF ORDER PRODUCT DESCRIPTION
AND CONTRACT VENDOR'S PRODUCT NUMBER.

AGENCY NOTE: ENTER "NET PRICE" AFTER
DISCOUNT IN "CAT\$" FOR ORDER NET COST

CATEGORY IN-STOCK ITEM: YES - DISCOUNT
BIN-BOX-CASE-TRAY, _____ - 35.%
* CATALOG LOCATION: _____
CABINETS, & RELATED, _____ - 35.%
* CATALOG LOCATION: _____
FIXTURES, & RELATED, _____ - 10.%
* CATALOG LOCATION: _____
RACKING, & RELATED, _____ - 10.%
* CATALOG LOCATION: _____
SHELVING, & RELATED, _____ - 10.%
* CATALOG LOCATION: _____
RELATED ACCESSORIES _____ - 10.%
* CATALOG LOCATION: _____

VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4870
PAGE NO.: 00016

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00100	<p>COMMODITY CODE: 3429-399-0145 MRO: PAINT-1: PAINT-COATINGS-SELECTION FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT INTERIOR PAINTS, _____ - 10.% * CATALOG LOCATION: _____ EXTERIOR PAINTS, _____ - 10.% * CATALOG LOCATION: _____ PRIMERS, & RELATED, _____ - 28.% * CATALOG LOCATION: _____ STAINS, & RELATED, _____ - 28.% * CATALOG LOCATION: _____ SEALERS, & RELATED, _____ - 28.% * CATALOG LOCATION: _____ MISC. PAINTS _____ - 20.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____</p> <p>VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035</p>	1.000	LOT	0.00%	N/A
00105	<p>COMMODITY CODE: 3429-399-0146 MRO: PAINT-2: PAINT-EQUIPMENT-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS</p> <p>TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER.</p> <p>AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST</p> <p>CATEGORY IN-STOCK ITEM: YES - DISCOUNT APPLICATORS & TRIMMERS, _____ - 20.% * CATALOG LOCATION: _____ ROLLERS & SPRAYERS, _____ - 20.% * CATALOG LOCATION: _____ LADDERS & SCAFFOLDS, _____ - 10.% * CATALOG LOCATION: _____ SPECIALTY-TOOLS, _____ - 20.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____</p> <p>VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035</p>	1.000	LOT	0.00%	N/A
00110	<p>COMMODITY CODE: 3429-399-0147 MRO: PAINT-3: PAINT-SUNDRIES-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS:</p> <p>AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT</p>	1.000	LOT	0.00%	N/A

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY	UNIT	DISCOUNT	UNIT PRICE
		FROM/TO			
00110	CONTINUED.... STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT CLEANERS & PREPS, _____ - 20.% * CATALOG LOCATION: _____ DROP-CLOTHS & TARPS, _____ - 20.% * CATALOG LOCATION: _____ SOLVENTS & THINNERS, _____ - 10.% * CATALOG LOCATION: _____ TAPES & ADHESIVES, _____ - 20.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____ VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035				
00115	COMMODITY CODE: 3429-399-0150 MRO: PLUMB-1: PLUMBING-CHEMICAL-PRODUCT FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT ADHESIVES, & RELATED, _____ - 10.% * CATALOG LOCATION: _____ CLEANERS, & RELATED, _____ - 31.% * CATALOG LOCATION: _____ COATINGS, & RELATED, _____ - 20.% * CATALOG LOCATION: _____ SOLVENTS, & RELATED, _____ - 31.% * CATALOG LOCATION: _____ RELATED ACCESSORIES _____ - 10.% * CATALOG LOCATION: _____ VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035	1.000	LOT	0.00%	N/A
00120	COMMODITY CODE: 3429-399-0151 MRO: PLUMB-2: PLUMBING-GENERAL-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT	1.000	LOT	0.00%	N/A

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4870
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00120	CONTINUED.....				
	AUGERS, DEVICES, _____ - 35.%				
	* CATALOG LOCATION: _____				
	BENDERS, CUTTERS, _____ - 35.%				
	* CATALOG LOCATION: _____				
	FILTERS, VALVES, _____ - 10.%				
	* CATALOG LOCATION: _____				
	FIXTURES, FITTINGS, _____ - 15.%				
	* CATALOG LOCATION: _____				
	PUMPS & FITTINGS, _____ - 15.%				
	* CATALOG LOCATION: _____				
	PIPING, FITTINGS, _____ - 25.%				
	* CATALOG LOCATION: _____				
	TUBING, FITTINGS, _____ - 25.%				
	* CATALOG LOCATION: _____				
	THREADING TOOLS, _____ - 10.%				
	* CATALOG LOCATION: _____				
	TOOLS-SPECIALTY, _____ - 15.%				
	* CATALOG LOCATION: _____				
	RELATED ACCESSORIES _____ - 10.%				
	* CATALOG LOCATION: _____				

VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

00125	COMMODITY CODE: 3429-399-0160 MRO: SAFETY-1: SAFETY-PERSONAL PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS:	1.000	LOT	0.00%	N/A
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AGENCIES: USE THIS COMMODITY TO ORDER
ITEMS THAT ARE NOT AVAILABLE ON CURRENT
STATE OF ILLINOIS MASTER TERM CONTRACTS

TEXT ENTRY OF ORDER PRODUCT DESCRIPTION
AND CONTRACT VENDOR'S PRODUCT NUMBER.

AGENCY NOTE: ENTER "NET PRICE" AFTER
DISCOUNT IN "CAT\$" FOR ORDER NET COST

CATEGORY IN-STOCK ITEM: YES - DISCOUNT	
FIRST-AID KITS-PRODUCTS, _____ - 10.%	
* CATALOG SECTION: _____	
PROTECTIVE-DEVICES, _____ - 20.%	
* CATALOG SECTION: _____	
PROTECTIVE-GEAR, _____ - 35.%	
* CATALOG SECTION: _____	
SIGNAGE-MARKERS, _____ - 10.%	
* CATALOG SECTION: _____	
RELATED ACCESSORIES _____ - 10.%	
* CATALOG SECTION: _____	

VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

00130	COMMODITY CODE: 3429-399-0161 MRO: SAFETY-2: SAFETY-EQUIPMENT PRODUCT FOR MAINTENANCE, REPAIR, AND OPERATIONS:	1.000	LOT	0.00%	N/A
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AGENCIES: USE THIS COMMODITY TO ORDER
ITEMS THAT ARE NOT AVAILABLE ON CURRENT
STATE OF ILLINOIS MASTER TERM CONTRACTS

TEXT ENTRY OF ORDER PRODUCT DESCRIPTION
AND CONTRACT VENDOR'S PRODUCT NUMBER.

AGENCY NOTE: ENTER "NET PRICE" AFTER
DISCOUNT IN "CAT\$" FOR ORDER NET COST

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO

00130 CONTINUED....
CATEGORY IN-STOCK ITEM: YES - DISCOUNT
ALARMS, & RELATED, ____ - 30.%
* CATALOG SECTION: _____
CONTAINERS, & RELATED, ____ - 35.%
* CATALOG SECTION: _____
CONTROLLERS, & RELATED ____ - 10.%
* CATALOG SECTION: _____
DETECTORS, & RELATED, ____ - 10.%
* CATALOG SECTION: _____
EXTINGUISHERS, & RELATED ____ - 20.%
* CATALOG SECTION: _____
INSTRUMENTS, & RELATED, ____ - 20.%
* CATALOG SECTION: _____
RELATED ACCESSORIES ____ - 10.%
* CATALOG SECTION: _____

VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

00135 COMMODITY CODE: 3429-399-0170 1.000 LOT 0.00% N/A
MRO: TOOL-1: TOOLS - GENERAL-ACCESSORIES
FOR MAINTENANCE, REPAIR, AND OPERATIONS:

AGENCIES: USE THIS COMMODITY TO ORDER
ITEMS THAT ARE NOT AVAILABLE ON CURRENT
STATE OF ILLINOIS MASTER TERM CONTRACTS

TEXT ENTRY OF ORDER PRODUCT DESCRIPTION
AND CONTRACT VENDOR'S PRODUCT NUMBER.

AGENCY NOTE: ENTER "NET PRICE" AFTER
DISCOUNT IN "CAT\$" FOR ORDER NET COST

CATEGORY IN-STOCK ITEM: YES - DISCOUNT
BOX/CASE/POUCH/ROLL/TRAY ____ - 35.%
* CATALOG SECTION: _____
WORK-BENCH/TABLES, ____ - 30.%
* CATALOG SECTION: _____
STORAGE-CHESTS, ____ - 35.%
* CATALOG SECTION: _____
STORAGE-CABINETS, ____ - 35.%
* CATALOG SECTION: _____
SAWHORSE-WORKTABLE, ____ - 45.%
* CATALOG SECTION: _____
RELATED ACCESSORIES ____ - 10.%
* CATALOG SECTION: _____

VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

00140 COMMODITY CODE: 3429-399-0171 1.000 LOT 0.00% N/A
MRO: TOOL-2: TOOLS - HAND & CONSTRUCTION
FOR MAINTENANCE, REPAIR, AND OPERATIONS:

AGENCIES: USE THIS COMMODITY TO ORDER
ITEMS THAT ARE NOT AVAILABLE ON CURRENT
STATE OF ILLINOIS MASTER TERM CONTRACTS

TEXT ENTRY OF ORDER PRODUCT DESCRIPTION
AND CONTRACT VENDOR'S PRODUCT NUMBER.

AGENCY NOTE: ENTER "NET PRICE" AFTER
DISCOUNT IN "CAT\$" FOR ORDER NET COST

CATEGORY IN-STOCK ITEM: YES - DISCOUNT
BARS, CHISELS, VISES, ____ - 25.%
* CATALOG SECTION: _____

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00140	CONTINUED.....				
	BENDERS, CLAMPS, _____ - 35.%				
	* CATALOG SECTION: _____				
	CUTTERS, DRIVERS, _____ - 35.%				
	* CATALOG SECTION: _____				
	HAMMER, KNIVES, _____ - 35.%				
	* CATALOG SECTION: _____				
	LEVELS, MEASURING, _____ - 25.%				
	* CATALOG SECTION: _____				
	PLIERS, PUNCHES, _____ - 25.%				
	* CATALOG SECTION: _____				
	RIVETERS, SQUARES, _____ - 10.%				
	* CATALOG SECTION: _____				
	HAND SAWS, SHEARS, _____ - 42.%				
	* CATALOG SECTION: _____				
	SOCKETS, WRENCHES, _____ - 12.%				
	* CATALOG SECTION: _____				
	STAPLERS, STAPLES, _____ - 10.%				
	* CATALOG SECTION: _____				
	RELATED ACCESSORIES _____ - 10.%				
	* CATALOG SECTION: _____				

VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

00145	COMMODITY CODE: 3429-399-0172 MRO: TOOL-3: TOOLS - POWER-CONSTRUCTION FOR MAINTENANCE, REPAIR, AND OPERATIONS:	1.000	LOT	0.00%	N/A
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AGENCIES: USE THIS COMMODITY TO ORDER
ITEMS THAT ARE NOT AVAILABLE ON CURRENT
STATE OF ILLINOIS MASTER TERM CONTRACTS

TEXT ENTRY OF ORDER PRODUCT DESCRIPTION
AND CONTRACT VENDOR'S PRODUCT NUMBER.

AGENCY NOTE: ENTER "NET PRICE" AFTER
DISCOUNT IN "CAT\$" FOR ORDER NET COST

	CATEGORY IN-STOCK ITEM: YES - DISCOUNT				
	COMPRESSORS + ACCSRY, _____ - 10.%				
	* CATALOG SECTION: _____				
	CUTTERS & TRIMMERS, _____ - 45.%				
	* CATALOG SECTION: _____				
	DRILLS & DRIVERS, _____ - 25.%				
	* CATALOG SECTION: _____				
	GRINDERS & SANDERS, _____ - 10.%				
	* CATALOG SECTION: _____				
	MACHINING & FORMING, _____ - 25.%				
	* CATALOG SECTION: _____				
	POLISHERS & FINISHERS, _____ - 10.%				
	* CATALOG SECTION: _____				
	ROUTERS & JOINERS, _____ - 10.%				
	* CATALOG SECTION: _____				
	POWER SAWS, SHEARS, _____ - 25.%				
	* CATALOG SECTION: _____				
	POWER SPRAYERS, _____ - 45.%				
	* CATALOG SECTION: _____				
	RELATED ACCESSORIES _____ - 10.%				
	* CATALOG SECTION: _____				

VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

00150	COMMODITY CODE: 3429-399-0173 MRO: TOOL-4: TOOL-HAND OUTDOOR-LANDSCAPE FOR MAINTENANCE, REPAIR, AND OPERATIONS:	1.000	LOT	0.00%	N/A
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LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO

00150 CONTINUED....

AGENCIES: USE THIS COMMODITY TO ORDER
ITEMS THAT ARE NOT AVAILABLE ON CURRENT
STATE OF ILLINOIS MASTER TERM CONTRACTS

TEXT ENTRY OF ORDER PRODUCT DESCRIPTION
AND CONTRACT VENDOR'S PRODUCT NUMBER.

AGENCY NOTE: ENTER "NET PRICE" AFTER
DISCOUNT IN "CAT\$" FOR ORDER NET COST

CATEGORY IN-STOCK ITEM: YES - DISCOUNT
DIGGERS & MOVERS, _____ - 30.%
* CATALOG SECTION: _____
HOSE & FITTINGS, _____ - 45.%
* CATALOG SECTION: _____
LAWN-CARE-TOOLS, _____ - 45.%
* CATALOG SECTION: _____
LAWNCARE-TOOLS, _____ - 45.%
* CATALOG SECTION: _____
SHOVELS, RAKES, ETC, _____ - 30.%
* CATALOG SECTION: _____
HAND SPRAYERS, _____ - 45.%
* CATALOG SECTION: _____
RELATED ACCESSORIES _____ - 10.%
* CATALOG SECTION: _____

VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

00155 COMMODITY CODE: 3429-399-0174 1.000 LOT 0.00% N/A

MRO: TOOL-5:TOOL-POWER-OUTDOOR-LANDSCAPE
FOR MAINTENANCE, REPAIR, AND OPERATIONS:

AGENCIES: USE THIS COMMODITY TO ORDER
ITEMS THAT ARE NOT AVAILABLE ON CURRENT
STATE OF ILLINOIS MASTER TERM CONTRACTS

TEXT ENTRY OF ORDER PRODUCT DESCRIPTION
AND CONTRACT VENDOR'S PRODUCT NUMBER.

AGENCY NOTE: ENTER "NET PRICE" AFTER
DISCOUNT IN "CAT\$" FOR ORDER NET COST

CATEGORY IN-STOCK ITEM: YES - DISCOUNT
BLOWERS & SWEEPERS, _____ - 45.%
* CATALOG SECTION: _____
CUTTERS & TRIMMERS, _____ - 45.%
* CATALOG SECTION: _____
DIGGERS & MOVERS, _____ - 30.%
* CATALOG SECTION: _____
LAWNCARE-TOOLS, _____ - 45.%
* CATALOG SECTION: _____
CHAIN-SAWS & ACCSRY, _____ - 40.%
* CATALOG SECTION: _____
POWER SPRAYERS, _____ - 45.%
* CATALOG SECTION: _____
RELATED ACCESSORIES _____ - 10.%
* CATALOG SECTION: _____

VENDOR: W W GRAINGER INC
: GRAINGER INDUSTRIAL SUPPLY
CONTRACT NO: 4018035

00160 COMMODITY CODE: 3429-399-0180 1.000 LOT 0.00% N/A

MRO: WELD-1: WELDING-EQUIPMENT-PRODUCTS
FOR MAINTENANCE, REPAIR, AND OPERATIONS:

AGENCIES: USE THIS COMMODITY TO ORDER

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4870
PAGE NO.: 00022

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00160	CONTINUED.... ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT WELDERS & RELATED, _____ - 10.0% * CATALOG SECTION: _____ RELATED ACCESSORIES _____ - 10.0% * CATALOG SECTION: _____ VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035				
00165	COMMODITY CODE: 3429-399-0181 MRO: WELD-2: WELDING-SUPPLIES-PRODUCTS FOR MAINTENANCE, REPAIR, AND OPERATIONS: AGENCIES: USE THIS COMMODITY TO ORDER ITEMS THAT ARE NOT AVAILABLE ON CURRENT STATE OF ILLINOIS MASTER TERM CONTRACTS TEXT ENTRY OF ORDER PRODUCT DESCRIPTION AND CONTRACT VENDOR'S PRODUCT NUMBER. AGENCY NOTE: ENTER "NET PRICE" AFTER DISCOUNT IN "CAT\$" FOR ORDER NET COST CATEGORY IN-STOCK ITEM: YES - DISCOUNT RODS & CLAMPS & ACCSRY, _____ - 10.0% * CATALOG SECTION: _____ RELATED ACCESSORIES _____ - 10.0% * CATALOG SECTION: _____ VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035	1.000	LOT	0.00%	N/A
09000	COMMODITY CODE: 3429-399-9000 FOR OVERALL INCREASE/DECREASE * VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035	1.000	LOT	N/A	-\$ 1.00000
09001	COMMODITY CODE: 3429-399-9000 FOR OVERALL INCREASE/DECREASE VENDOR: W W GRAINGER INC : GRAINGER INDUSTRIAL SUPPLY CONTRACT NO: 4018035 * VENDOR OFFERS PROMPT PAYMENT DISCOUNT	1.000	LOT	N/A	\$ 1.00000