
UNIVERSITY CONTRACT AWARD

DATE ISSUED: 6-21-2016

COMMODITY: Convenience Hardware and Supplies

CONTRACT#: DS030316-1

For: University of Connecticut Storrs Campuses

Payment Terms: 2%-15/Net-45

TERMS OF CONTRACT:

- A. The Terms and Conditions stated in the Bid Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.
- B. The University will submit Purchase Orders as required. All invoices must reference the Purchase Order number.
- C. The term of this contract shall be from July 1, 2016 to June 30, 2019 with option to renew for three (3) possible one (1) year extensions.

7-1-2019 to 6-30-2020 7-1-2020 to 6-30-2021 7-1-2021 to 6-30-2022

NAME AND ADDRESS OF CONTRACTOR:

Mansfield Supply
1527 Storrs Road
Storrs, CT 06268

CONTACT INFORMATION:

Herman Barlow Jr.
P: 860-429-2990
F: 860-429-1413
E: hdbarlow2@gmail.com

Discount Schedule	% Off Shelf Price	% Off List Price	% Off List Price	% Off List Price	% Off List Price
	List Price	Bulk Orders \$100.00 - \$500.00	Bulk Orders \$501.00 - \$1,000.00	Bulk Orders \$1,001.00-\$5,000.00	Bulk Orders over \$5,001.00
Mansfield Supply	12%	25%	25%	25%	25%

Purchasing Agent: Dennis Sienna
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