
UNIVERSITY CONTRACT AWARD

DATE ISSUED: July 1, 2022
COMMODITY: **CONVENIENCE HARDWARE SUPPLY**
CONTRACT#: KS110521

For: University of Connecticut, Storrs Campus

Vendor: **Mansfield Supply**

Payment Terms: 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 and packing slips must reference the Purchase Order and the Contract number.
- C. The term of this contract shall be from **July 1, 2022 to June 30, 2025** with three (3) options for an additional one (1) year extensions.
-

VENDOR / SUPPLIER:

Mansfield Supply, Inc.
1527 Storrs Road
Mansfield, CT 06268

CONTACT INFORMATION:

Herman Barlow
Phone: 860-429-2990
Email: herm@mansfieldsupply.com

Purchasing Agent:

Kathleen M. Susca
Phone: 860 486-4649
Fax: 860 486-5051
Email: kathleen.susca@uconn.edu

| Product Categories: | Hardware Misc. | Tools, hand tools/power tools | Paint & Sundries | Electrical Supplies | Plumbing Supplies | Farm, Garden, and Landscape Supplies | Lumber and Building Supplies |
|----------------------------------|-----------------------|--------------------------------------|-----------------------------|----------------------------|--------------------------|---|-------------------------------------|
| Discount % off List Price | 15% | 10% | 15% | 15% | 15% | 15% | 10% |
| Delivery charge per order | \$ 0.00 | | | | | | |

