

Maintenance, Repair & Operations (MRO) Contract Overview (Schaedler/Yesco Distribution)

Prior to utilizing a contract, the user should read the contract in its entirety.

DESCRIPTION

Schaedler/Yesco Distribution (Vendor Number 118115) was awarded *all ballasts* (electronic & magnetic); *all lighting fixtures*; and Sylvania/Osram lamps for its portion of the statewide Maintenance, Repair, and Operations (MRO) contract. Schaedler/Yesco has its headquarters in Harrisburg, PA and also has six other retail locations to serve the Commonwealth's needs (Williamsport, Chambersburg, Lebanon, York, Lancaster, and State College). There is a \$25 minimum order requirement on this contract.

CONTACT INFO

Contract Number & Title	MRO -- 4600008907 in SAP/SRM
Number of Suppliers	Three - Schaedler/Yesco (Lot 2A - light fixtures, ballasts & Sylvania/Osram lamps); Wesco (Lot 1 - Electrical Supplies and Lot 2C - Philips lamps), and Grainger (Lot 2B - GE Lamps & Lots 3 through 7)
Validity Period	September 2005 through September 2007, with three one-year renewal options (the first has already been exercised)
DGS Point of Contact	Cheryl Bair, Commodity Specialist
Contact Phone #	717-703-2934
Email	chebair@state.pa.us

PRICING HIGHLIGHTS

Schaedler/Yesco offers the Commonwealth a discount of 50% off SYDist list price for each product offered on its contract. Please refer to their Web site (www.sydist.com) for CWOPA-specific pricing.

PROCESS TO PURCHASE

Schaedler/Yesco has a Materials Service Catalog Contract (MSCC) with the Commonwealth in its SRM system, which is the preferred method of purchasing from them. P-Card orders for volumes less than \$5,000.00 are recommended. Schaedler/Yesco has a dedicated, CWOPA-only Web site that has our contract pricing loaded, thus making ordering easy. The Web site will indicate the availability of the items ordered, giving you an approximate delivery timeframe (usually within 24-48 hrs - per the contract), and will alert the buyer of any backordered or special order items that are not readily stocked.

Maintenance, Repair & Operations (MRO) Contract Overview (Grainger Industrial Supply)

Prior to utilizing a contract, the user should read the contract in its entirety.

DESCRIPTION

Grainger Industrial Supply (Vendor Number 162638) was awarded Lot 2B - General Electric lamps; Lot 3 - General Hardware, Material Handling, Metal Working, and Test Equipment; Lot 4 - Safety & Security (including Personal Protective Equipment); Lot 5 - Hand & Power Tools; Lot 6 - Plumbing & HVAC/R, Fluid Power, and Power Transmission; and Lot 7 - Motors. These are all very broad categories, many of which involve thousands of individual parts, such as plumbing supplies, fasteners, and PPE items. Electrical Supplies - even though they show up in Grainger's general public catalog - are awarded to Wesco; same is true for janitorial & sanitary supplies (they were awarded to XPEDX). The CWOPA-dedicated Web site that Grainger provided to the Commonwealth has those non-contract-awarded items blocked from CWOPA purchasers. All items that are awarded to Grainger as described above are "on contract," and thus, must be purchased from Grainger.

CONTRACT INFO

Contract Number & Title	MRO -- 4600009227 in SAP & 4400000048 in SRM
Number of Suppliers	Three - Schaebler/Yesco (Lot 2A - light fixtures, ballasts & Sylvania/Osram lamps); Wesco (Lot 1 - Electrical Supplies and Lot 2C - Philips lamps), and Grainger (Lot 2B - GE Lamps & Lots 3 through 7 - see "Description")
Validity Period	September 2005 through September 2007, with three one-year renewal options (the first has already been exercised)
DGS Point of Contact	Cheryl Bair, Commodity Specialist
Contact Phone #	717-703-2934
Email	chebair@state.pa.us

PRICING HIGHLIGHTS

General Catalog Discount of 10% - Grainger offers its primary pricing program that guarantees a 10% firm discount for the term of the contract. The 10% discount will be applied to the "each" price in the most recent edition of the Grainger catalog or the "each" price found at Grainger.com. Individual "each" prices are subject to change without notice. Prices, in all cases, are those in effect at time of purchase, which can be obtained at Grainger.com. The 10% discount will remain firm for the term of the Contract.

Motors Discount Program - This Program offers the Commonwealth a discount of 28% from the Grainger Catalog "each" price on specific electric motor and power transmission ("Motors") Products. Discount is firm for the term of the Contract.

Air Filter Discount Program - This Program offers the Commonwealth a discount of 35-45% from the Grainger Catalog "each" price on specific air filter ("Air Filters") Products. Discount is firm for the term of the Contract.

Hand and Power Tools Discount Program - The below discounts are firm for the term of this Contract.

Power Tools

- DeWalt at 48% Off Current Manufacturer List price; Milwaukee at 46% Off Current Manufacturer List price

Power Tool Accessories

- DeWalt at 38% Off Current Manufacturer List price; Milwaukee at 35% Off Current Manufacturer List price

Hand Tools

- Stanley at 55% Off Current Manufacturer List; Proto at 52% Off Current Manufacturer List

- Blackhawk at 45% Off Current Manufacturer List

*Individual prices for the above Discount Programs are subject to change without notice and in all cases are those prices in effect at time of GE Lamps (part of Schedule C, modified through negotiation)

84.2% off of Non-Excluded Lamps in GE Schedule 9002, August 2004

83.2% off Excluded Lamps in GE Schedule 9002, August 2004

These discounts are firm for the term of this Contract.

PROCESS TO PURCHASE

The preferred method for ordering against the MRO contract is for end-users to establish an account with Grainger and to use their respective Web site for P-Card orders for volumes less than \$5,000.00. Grainger has a dedicated CWOPA-only Web site that has our contract pricing loaded, thus making ordering easy. The Web site will indicate the availability of the items ordered, giving you an approximate delivery timeframe (usually within 24 hrs), and will alert the buyer of any backordered or special order items that are not readily stocked. DGS's goal for Web Order Entry for this contract is 80%. SRM allows for "punch-outs" to the Grainger Web site via SAP, so the procurement process will be similar to the current/former e-commerce methods. We are now using XML technology to realize paperless invoicing and purchase orders. Grainger does allow for reduced pricing based on volume purchasing, so agency buyers are encouraged to contact your local Grainger branch or sales rep to inquire about volume discounts on an as-needed basis.

Exhibit A

SPECIAL TERMS AND CONDITIONS

These SPECIAL TERMS AND CONDITIONS shall be a part of the Contract For The Supply And Delivery of Maintenance, Repair and Operation (MRO) (Sylvania Lamps and Ballasts) between the **Commonwealth of Pennsylvania**, acting through the Department of General Services ("DGS") and Schaedler Yesco ("the Contractor").

1. CONTRACT SCOPE/OVERVIEW:

This Contract, (identified here and in other documents as the "Contract"), will cover the requirements of Commonwealth agencies for the procurement of certain Sylvania Lamps and Ballasts, as defined in the various contract documents.

2. a. CONTRACT TERM: The term of this Contract will commence on the Effective Date (as defined herein) and will have an initial term of two years. The Effective Date shall be fixed by the Issuing Officer after the contract has been fully executed by the awarded contractor and by CWOPA and all approvals required by CWOPA have been obtained. The procurement of all Sylvania Lamps and Ballasts, regardless of when added to the Contract, will expire at the end of the contract term.

b. INTERIM EMERGENCY PERIOD: The products and services to be provided by the Contractor for Lot 2A Maintenance, Repair, & Operation Supplies have been approved by the Department of General Services as an emergency procurement, and the Contractor has submitted a letter dated May 3, 2005, containing terms for the supply and delivery of Maintenance, Repair, & Operation Supplies pending execution of this Contract. The Contractor may provide these products and services commencing May 3, 2005, based upon such emergency approval. Upon full execution of this Contract, all product purchases made during the period between May 3, 2005 and the Effective Date shall be merged into and covered by the terms of this Contract.

3. CONTRACT RENEWALS: There will be an option to renew for three (3) additional one (1) year renewals. In deciding whether to renew, CWOPA will review the Contractor's past performance under the Contract. Pricing for each one (1) year renewal option will be determined through contract negotiations. If prices cannot be successfully negotiated, CWOPA will not renew the contract. If the contract is renewed the Terms and Conditions shall remain the same.

4. OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to Contractor, to extend the Contract or any part of the Contract up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

5. SERVICES TO BE PROVIDED UNDER THIS CONTRACT:

A. Implementation Process: Within two days after the Effective Date of this Contract, a joint implementation team will be formed between Contractor and the DGS. This team will prepare a customized implementation timetable and the objectives to be accomplished through the Contract. All tasks will be assigned due dates. The team will review these tasks weekly for updates and status until the implementation process is complete. The team will remain in place for at least ninety (90) days after the roll out date to monitor and ensure the program's success. Contractor and DGS shall perform the tasks assigned to them by the due dates established by the timetable. The Implementation Plan shall address, without limitation, all of the following:

- Transition
- Management Reporting and Billing
 - Purchasing Card interface, structure and procedures

- Invoicing process
- Online Ordering and Setup
 - Internet and SAP punch-out catalog (future requirement)
- Delivery
 - Secured buildings and special facilities procedures
- Communications and Training

Procedures mutually agreed upon by the parties resulting from the Implementation Process shall be documented in writing and will become a material part of this Exhibit and the Contract.

B. Quarterly or Semi-Annual Program Review/Reporting: Contractor may provide reports to DGS at the end of each calendar quarter of the contract term. The reports may include:

- Performance data
- Usage data
- Reporting processes
- Process improvements and cost saving opportunities
- Recap current year's accomplishments
- Set goals for following year
- Other areas as necessary

C. On-Line Reporting: The Contractor will work with CWOPA to develop web based, customizable, on-demand reports. Reports will be accessible directly by CWOPA and exportable to standard electronic (Microsoft Excel) format. Reports will allow display and tracking of open orders.

D. Pricing: The Contractor will provide NET pricing for the term of the contract for the core market basket items. Pricing for non-market basket items will be at a minimum fifty percent (50%) discount off catalog list as specified in the Contractor's BAFO Price Submittal.

E. Rebate: The Contractor is offering the following rebates:

- a. The Contractor will issue a rebate of 3% on all shipped orders for 12 months from contract start date. At the conclusion of the 12 months, Contractor will generate sales reports that support the results, and issue one rebate check to the Commonwealth of Pennsylvania. The rebate will be issued to DGS within thirty days (30) of notification and approval by both parties.
- b. For the second year of contract and beyond, the following annual rebate will apply. This rebate is for only Sylvania Web Order Entry (WOE/EDI) orders only.
 - i. **Over \$500,000 in shipments = 2% rebate**
 - ii. **From \$1,000,000 to \$2,000,000 in shipments = 3%**
 - iii. **Over \$2,000,000 in shipments = 4%**

For the second year and beyond, T12 lamps are excluded from any rebates. At the conclusion of the 12 months, Contractor will generate sales reports that support the results, and issue one rebate check to the Commonwealth of Pennsylvania. The rebate will be issued to DGS within thirty days (30) of notification and approval by both parties.

F. Delivery: All electronic, facsimile or telephone orders for market basket items submitted to Contractor before 4:00 PM will be FOB Destination delivered to the location specified in the order within 48 days. All deliveries will be inside delivery to the address specified on the

*Hours
MEP
5-27-05*

purchase order. Shipments will be received during the facilities normal business days and hours and must be signed for by a Commonwealth employee.

- G. Order Accuracy:** Contractor will provide at least a 95% order accuracy rate with at least a 95% order fill rate.
- H. Return Policy:** Products can be returned for full credit within 30 days from the date of purchase. If an item is received damaged or defective, Contractor will replace the item at no charge. Should an end-user encounter a warranty/return issue, the product will be returned to Contractor for full credit or a replacement and Contractor will return the product to the manufacturer
- I. Customer Service:** A dedicated team will be assigned to the Commonwealth for account set up; order placement; product and pricing inquiries; special order placement; order tracking; and any questions that may arise. Specific toll-free phone and fax numbers will be generated specifically for the Commonwealth's account as well as a team of Customer Service associates. The Customer Service Support Teams will operate from 8:00 a.m. to 5:00 p.m. (EST) Monday through Friday.

6. ORDERING: Contractor will provide a website to the Commonwealth with a link to Market Basket products, and a search tool to Non-Market Basket products covered in this Contract at the prices negotiated with the Commonwealth through the RFP process. This website will have future capability for punchout from the Commonwealth's SAP system when the Commonwealth is ready for such interface.

7. RESTOCKING FEES: There will be no restocking fees charged for items returned in accordance with this Contract.

8. INVOICING: Schaedler Yesco will work to develop electronic invoicing functionality for the Sylvania lamps and ballasts covered in this Contract.

9. MINIMUM ORDER: The minimum order for shipments qualifying for F.O.B. delivered prices is \$25.00.

10. ACCEPTANCE: Acceptance will occur at thirty (30) days from invoice date, unless the product is rejected by CWOPA and/or installation occurs beyond thirty (30) days from invoice date due to delay caused by Contractor.

11. MOVING ITEMS FROM NON-CORE TO CORE ITEM LIST: Every three (3) months during the first year of the Contract and then every six (6) months in the following contract years, Contractor will conduct business reviews with DGS. One of the components of each business review shall be the examination of the quantities of items purchased from the non-core list. Following each review, non-core items shall, at the request of DGS, be moved from the non-core list to the core list. Prices for items moved to the core list will be established by Contractor, with the approval of DGS, at a price that is less than the price established by the discount for the non-core items. Contractor will also, at the request of DGS, remove low usage items from the core list to the non-core list at the quoted core-list price.

12. DISADVANTAGED BUSINESS UTILIZATION: Any utilization by Contractor of its designated MBE/WBE/EZ partners to provide products and services for Lot 2A Sylvania Lamps and Ballasts during the period between May 3, 2005, and the Effective Date will be included in Contractor's MBE/WBE/EZ utilization totals for this Contract.

a. Exclusion for Agencies Using Federal Assistance Monies : Federal assistance agreements require the Pennsylvania Department of Transportation ("PennDOT") and other Pennsylvania state and local transportation entities to comply with federal Disadvantaged Business Enterprise ("DBE") participation requirements as defined in federal law and in regulations set forth in 49 C.F.R. Part 26 when

federal assistance monies are used for any procurement. Therefore, unless the purchasing agency is satisfied that the Contractor(s) will meet federal DBE requirements, these entities may be prohibited from procuring under this Contract utilizing federal assistance monies. Federal DBE participation requirements are separate and distinct from any Disadvantaged Business participation provisions that have been included in the request for proposal and contract pursuant to the Commonwealth of Pennsylvania's program to increase contract participation by Department of General Services-certified Minority Business Enterprises and Women Business Enterprises and other disadvantaged businesses. In those limited instances, when PennDOT or another state or local transportation entity intends to use federal assistance monies for a procurement, the Contractor(s) acknowledges that these entities may enter into additional separate contracts for the procurement of goods and/or services covered under this Contract, without limitation or penalty, to the extent that such separate procurements are funded with federal assistance monies and when compliance with federal DBE participation requirements is necessary.

13. **KEY PERSONNEL:** The key personnel identified below shall be assigned to administer this Contract on behalf of the Contractor. These persons shall not be removed from this assignment in the absence of death, retirement, resignation or termination from the Contractor or other unavoidable circumstance. All replacements and additions to key personnel assigned to administer this Contract shall be subject to the written approval of DGS, which approval shall not be unreasonably withheld.

Name	Title
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15. **CONTRACTING OFFICER:** The Contracting Officer for this Contract is:

Dave Le Mon
Dlemon@state.pa.us
Bureau of Purchases
P.O. Box 8365
Harrisburg, PA 17105-8365

or

Bureau of Purchases
414 North Office Building
Harrisburg, PA 17125

Contractor shall direct all notices or inquiries to the Contracting Officer.



**All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities**

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Contract Number: 4600008907

Creation Date: 08/25/2005

Purchasing Agent:

Name: David Le Mon

Phone: 717-783-0765

Fax: 717-783-6241

E-mail: dlemon@state.pa.us

Valid from/to: 08/25/2005 - 08/24/2007

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your vendor number with us: 118115

Vendor Name/Address:
SCHAEDLER YESCO DISTRIBUTION INC
951 S 13TH STREET
HARRISBURG PA 17104-3402

Vendor Fax Number: 717-233-1626

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00010 Sylvania Lamps				
Item text				
Pricing per website-www.sydist.com				

00020 Ballasts				
Item text				
Pricing per website-www.sydist.com				

00030 Lighting Fixtures				
Item text				
Pricing per website-www.sydist.com				

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



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Contract Number: 4600008907

Creation Date: 08/25/2005

Vendor Name:

SCHAEDLER YESCO DISTRIBUTION INC

Item	Description	Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----**Header text**

CONTACT PERSON: JODI SANDERS
PHONE: 800-998-1621 EXT. 3122
FAX: 717-233-1626
E-MAIL: jsanders@sydist.com

CONTRACTOR ALLOWS PIGGYBACKING PER ACT 57

Shipping instructions

AS INSTRUCTED WITH ORDER

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE

Exhibit A

SPECIAL TERMS AND CONDITIONS

These SPECIAL TERMS AND CONDITIONS shall be a part of the Contract For The Supply And Delivery of Maintenance, Repair and Operation (MRO) (Electrical Supplies and Philips Lamps) between the **Commonwealth of Pennsylvania**, acting through the Department of General Services ("DGS") and WESCO ("the Contractor").

1. CONTRACT SCOPE/OVERVIEW:

This Contract, (Lots 1 and 2C) (identified here and in other documents as the "Contract"), will cover the requirements of Commonwealth agencies for the procurement of certain Electrical Supplies and Philips Lamps, as defined in the various contract documents.

2. a. CONTRACT TERM: The term of this Contract will commence on the Effective Date (as defined herein) and will have an initial term of two years. The Effective Date shall be fixed by the Issuing Officer after the contract has been fully executed by the awarded contractor and by CWOPA and all approvals required by CWOPA have been obtained. The procurement of all Electrical Supplies and Philips Lamps, regardless of when added to the Contract, will expire at the end of the contract term.

b. INTERIM EMERGENCY PERIOD: The products and services to be provided by the Contractor for Lots 1 and 2C Maintenance, Repair, & Operation Supplies have been approved by the Department of General Services as an emergency procurement, and the Contractor has submitted a letter dated May 25, 2005, containing terms for the supply and delivery of Maintenance, Repair, & Operation Supplies pending execution of this Contract. The Contractor may provide these products and services commencing May 25, 2005, based upon such emergency approval. Upon full execution of this Contract, all product purchases made during the period between May 25, 2005 and the Effective Date shall be merged into and covered by the terms of this Contract.

3. CONTRACT RENEWALS: There will be an option to renew for three (3) additional one (1) year renewals. In deciding whether to renew, CWOPA will review the Contractor's past performance under the Contract. Pricing for each one (1) year renewal option will be determined through contract negotiations. If prices cannot be successfully negotiated, CWOPA will not renew the contract. If the contract is renewed the Terms and Conditions shall remain the same.

4. OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to Contractor, to extend the Contract or any part of the Contract up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

5. SERVICES TO BE PROVIDED UNDER THIS CONTRACT:

A. Implementation Process: Within two days after the Effective Date of this Contract, a joint implementation team will be formed between Contractor and the DGS. This team will prepare a customized implementation timetable and the objectives to be accomplished through the Contract. All tasks will be assigned due dates. The team will review these tasks weekly for updates and status until the implementation process is complete. The team will remain in place for at least ninety (90) days after the roll out date to monitor and ensure the program's success. Contractor and DGS shall perform the tasks assigned to them by the due dates established by the timetable. The Implementation Plan shall address, without limitation, all of the following:

- Transition
- Management Reporting and Billing

- Purchasing Card interface, structure and procedures
 - Invoicing process
- Online Ordering and Setup
 - Internet and SAP punch-out catalog (future requirement)
- Delivery
 - Secured buildings and special facilities procedures
- Communications and Training

Procedures mutually agreed upon by the parties resulting from the Implementation Process shall be documented in writing and will become a material part of this Exhibit and the Contract.

B. Quarterly or Semi-Annual Program Review/Reporting: Contractor may provide reports to DGS at the end of each calendar quarter of the contract term. The reports may include:

- Performance data
- Usage data
- Reporting processes
- Process improvements and cost saving opportunities
- Recap current year's accomplishments
- Set goals for following year
- Other areas as necessary

C. On-Line Reporting: The Contractor will work with CWOPA to develop web based, customizable, on-demand reports. Reports will be accessible directly by CWOPA and exportable to standard electronic (Microsoft Excel) format. Reports will allow display and tracking of open orders.

D. Pricing: The Contractor will provide NET pricing for the term of the contract for the core market basket items. Pricing for non-market basket items will be at a minimum twenty-two percent (22%) discount off catalog list as specified in the Contractor's BAFO Price Submittal.

E. Rebate: The Contractor is offering the following rebates:

- a. The Contractor will issue an annual rebate based on the below thresholds on all purchases for 12 months from contract start date. At the conclusion of the 12 months, Contractor will generate sales reports that support the results, and issue one rebate check to the Commonwealth of Pennsylvania. The rebate will be issued to DGS within thirty days (30) of notification and approval by both parties.
 - i. **\$0 - \$5,000,000 in purchases = 0% rebate**
 - ii. **\$5,000,001 to \$6,000,000 in purchases = 1/2% rebate**
 - iii. **\$6,000,001 to \$7,000,000 in purchases = 1% rebate**
 - iv. **\$7,000,001 and above in purchases = 1-1/2% rebate**

F. Delivery: All electronic, facsimile or telephone orders for market basket items submitted to Contractor before 4:00 PM will be FOB Destination delivered to the location specified in the order within 48 hours. All deliveries will be inside delivery to the address specified on the purchase order. Shipments will be received during the facilities normal business days and hours and must be signed for by a Commonwealth employee.

- G. Order Accuracy:** Contractor will provide at least a 95% order accuracy rate with at least a 95% order fill rate.
- H. Return Policy:** Products can be returned for full credit within 30 days from the date of purchase. If an item is received damaged or defective, Contractor will replace the item at no charge. Should an end-user encounter a warranty/return issue, the product will be returned to Contractor for full credit or a replacement and Contractor will return the product to the manufacturer
- I. Customer Service:** A dedicated team will be assigned to the Commonwealth for account set up; order placement; product and pricing inquiries; special order placement; order tracking; and any questions that may arise. Specific toll-free phone and fax numbers will be generated specifically for the Commonwealth's account as well as a team of Customer Service associates. The Customer Service Support Teams will operate from 8:00 a.m. to 5:00 p.m. (EST) Monday through Friday.

6. ORDERING: Contractor will provide a website to the Commonwealth with a link to Market Basket products, and a search tool to Non-Market Basket products covered in this Contract at the prices negotiated with the Commonwealth through the RFP process. This website will have future capability for punchout from the Commonwealth's SAP system when the Commonwealth is ready for such interface.

7. RESTOCKING FEES: There will be no restocking fees charged for items returned in accordance with this Contract.

8. INVOICING: WESCO will work to develop electronic invoicing functionality for the Electrical Supplies and Philips Lamps covered in this Contract.

9. MINIMUM ORDER: The minimum order for shipments qualifying for F.O.B. delivered prices is \$25.00.

10. ACCEPTANCE: Acceptance will occur at thirty (30) days from invoice date, unless the product is rejected by CWOPA and/or installation occurs beyond thirty (30) days from invoice date due to delay caused by Contractor.

11. MOVING ITEMS FROM NON-CORE TO CORE ITEM LIST: Every three (3) months during the first year of the Contract and then every six (6) months in the following contract years, Contractor will conduct business reviews with DGS. One of the components of each business review shall be the examination of the quantities of items purchased from the non-core list. Following each review, non-core items shall, at the request of DGS, be moved from the non-core list to the core list. Prices for items moved to the core list will be established by Contractor, with the approval of DGS, at a price that is less than the price established by the discount for the non-core items. Contractor will also, at the request of DGS, remove low usage items from the core list to the non-core list at the quoted core-list price.

12. KEY PERSONNEL: The key personnel identified below shall be assigned to administer this Contract on behalf of the Contractor. These persons shall not be removed from this assignment in the absence of death, retirement, resignation or termination from the Contractor or other unavoidable circumstance. All replacements and additions to key personnel assigned to administer this Contract shall be subject to the written approval of DGS, which approval shall not be unreasonably withheld.

Name

Title

13. **CONTRACTING OFFICER:** The Contracting Officer for this Contract is:

Dave Le Mon
Dlemon@state.pa.us
Bureau of Purchases
P.O. Box 8365
Harrisburg, PA 17105-8365

or

Bureau of Purchases
6 th Floor-Forum Place
555 Walnut Street
Harrisburg, PA 17101

Contractor shall direct all notices or inquiries to the Contracting Officer.



**All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities**

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Contract Number: 4600009102

Creation Date: 09/23/2005

Purchasing Agent:

Name: Susan Phelan

Phone: 717-787-2355

Fax: 717-783-6241

E-mail: sphelan@state.pa.us

Valid from/to: 09/23/2005 - 09/22/2007

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your vendor number with us: 154644

Vendor Name/Address:

WESCO DISTRIBUTION INC
PO Box 825089
PHILADELPHIA PA 19182-5089

Vendor Fax Number: 814-238-1615

Your Quotation: Date:

Collective No.:

Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
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00010 Electrical Supplies

Item text

Please see Wesco website @ www.wescodist.com for pricing

00020 Lamps, Phillips

Item text

Please see Wesco website @ www.wescodist.com for pricing

SUPPLEMENTAL INFORMATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE

Exhibit A

SPECIAL TERMS AND CONDITIONS

These SPECIAL TERMS AND CONDITIONS shall be a part of the Contract For The Supply And Delivery of Maintenance, Repair and Operation (MRO) Supplies (GE Lamps, General Hardware, Material Handling, Metal Working, Test Equipment, Safety and Security, Tools, Plumbing, HVAC, Fluid Power, Power Transmission, Motors) between the **Commonwealth of Pennsylvania**, acting through the Department of General Services ("DGS") and W.W. Grainger, Inc. ("the Contractor").

1. CONTRACT SCOPE/OVERVIEW:

This Contract, (Lots 2b, 3, 4, 5, 6, 7) (identified here and in other documents as the "Contract"), will cover the requirements of Commonwealth agencies for the procurement of certain GE Lamps, General Hardware, Material Handling, Metal Working, Test Equipment, Safety and Security, Tools, Plumbing, HVAC, Fluid Power, Power Transmission, Motors, as defined in the various contract documents.

2. a. CONTRACT TERM: The term of this Contract will commence on the Effective Date (as defined herein) and will have an initial term of two years. The Effective Date shall be fixed by the Issuing Officer after the contract has been fully executed by the awarded contractor and by CWOPA and all approvals required by CWOPA have been obtained. The procurement of all GE Lamps, General Hardware, Material Handling, Metal Working, Test Equipment, Safety and Security, Tools, Plumbing, HVAC, Fluid Power, Power Transmission, Motors, regardless of when added to the Contract, will expire at the end of the contract term.

b. INTERIM EMERGENCY PERIOD: The products and services to be provided by the Contractor for Lots 2B,3,4,5,6,7 Maintenance, Repair, & Operation Supplies have been approved by the Department of General Services as an emergency procurement, and the Contractor has submitted a letter dated June 7, 2005, containing terms for the supply and delivery of Maintenance, Repair, & Operation Supplies pending execution of this Contract. The Contractor may provide these products and services commencing June 7, 2005, based upon such emergency approval. Upon full execution of this Contract, all product purchases made during the period between June 7, 2005 and the Effective Date shall be merged into and covered by the terms of this Contract.

3. CONTRACT RENEWALS: There will be an option to renew for three (3) additional one (1) year renewals. In deciding whether to renew, CWOPA will review the Contractor's past performance under the Contract. Pricing for each one (1) year renewal option will be determined through contract negotiations. If prices cannot be successfully negotiated, CWOPA will not renew the contract. If the contract is renewed the Terms and Conditions shall remain the same.

4. OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to Contractor, to extend the Contract or any part of the Contract up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

5. SERVICES TO BE PROVIDED UNDER THIS CONTRACT:

A. Implementation Process: Within two days after the Effective Date of this Contract, a joint implementation team will be formed between Contractor and the DGS. This team will prepare a customized implementation timetable and the objectives to be accomplished through the Contract. All tasks will be assigned due dates. The team will review these tasks weekly for updates and status until the implementation process is complete. The team will remain in place for at least ninety (90) days after the roll out date to monitor and ensure the program's success. Contractor and DGS shall perform the

tasks assigned to them by the due dates established by the timetable. The Implementation Plan shall address, without limitation, all of the following:

- Transition
- Management Reporting and Billing
 - Purchasing Card interface, structure and procedures
 - Invoicing process
- Online Ordering and Setup
 - Internet and SAP punch-out catalog (future requirement)
- Delivery
 - Secured buildings and special facilities procedures
- Communications and Training

Procedures mutually agreed upon by the parties resulting from the Implementation Process shall be documented in writing and will become a material part of this Exhibit and the Contract.

B. Quarterly or Semi-Annual Program Review/Reporting: Contractor may provide reports to DGS at the end of each calendar quarter of the contract term. The reports may include:

- Performance data
- Usage data
- Reporting processes
- Process improvements and cost saving opportunities
- Recap current year's accomplishments
- Set goals for following year
- Other areas as necessary

C. On-Line Reporting: The Contractor will work with CWOPA to develop web based, customizable, on-demand reports. Reports will be accessible directly by CWOPA and exportable to standard electronic (Microsoft Excel) format. Reports will allow display and tracking of open orders.

D. Pricing: The Contractor will provide NET pricing for the term of the contract for the core market basket items. Pricing for non-market basket items will be at a minimum the following percent discount off catalog list as specified in the Contractor's BAFO Price Submittal.

- a. **Lot 2B, GE Lamps –84.2% discount from GE's most recent list price. (83.2% discount from GE's most recent list price for excluded GE lamps)**
- b. **Lot 3, General Hardware, Metal Working, Material Handling, Test Equipment – 10% discount from Grainger's most recent catalog price.**
- c. **Lot 4, Safety and Security –10% discount from Grainger's most recent catalog price.**
- d. **Lot 5, Hand and Power Tools –10% discount from Grainger's most recent catalog price. NOTE: The following “brand” discounts also apply:**
Dewalt – up to 48% discount from Mfg list price
Milwaukee – up to 46% discount from Mfg list price
Stanley – 55% discount from Mfg list price
Proto – 52% discount from MFG list price
Blackhawk – 45% discount from Mfg list price.
- e. **Lot 6, HVAC, Plumbing, Power Transmission, Fluid Power – 10% discount from Grainger's most recent catalog price. NOTE: Air filters – up to 45% discount from Mfg list price.**
- f. **Lot 7, Motors – 28% discount from Grainger's most recent catalog price.**

g. Rebate: The Contractor is offering the following rebates:

- a. According to the terms and conditions described below, during each twelve month period of this Contract in which the Commonwealth exceeds its previous year's purchase volume of General Electric lamps, Grainger will annually pay to the Commonwealth, two percent (2%) of the amount of increase over previous year's purchases ("Incremental Purchases").
- Commencement of each twelve-month period will be the month and day of the execution of this Contract.
- In order to be included in rebate calculations to determine baseline and rebate payment amount, purchases must meet the following criteria:
 - Only purchases for General Electric ("GE") lamps.
 - Only purchases made by State Agencies.
 - Only prices charged for GE lamps under this contract are eligible and do not include taxes, returns, credits or any expedited freight fees paid by the State or Grainger.
- The two percent (2%) rebate will be applied to the amount of Incremental Purchases. "Incremental Purchases" are defined as the amount of increase of the current year's total purchases of GE lamps, which exceed the previous year's total purchases of GE lamps.
- Therefore, each year the baseline used to determine the amount of Incremental Purchases will be updated. For each year, the amount of the previous year's total purchases of GE lamps will be the baseline to determine amount of Incremental Purchases.
- Payment will be sent to the Commonwealth within forty-five (45) days of the end of the twelve-month period.
- Grainger will make rebate payments to a single Commonwealth designee.

h. Delivery: All electronic, facsimile or telephone orders for market basket items submitted to Contractor before 4:00 PM will be FOB Destination delivered to the location specified in the order within 48 hours. All deliveries will be inside delivery to the address specified on the purchase order. Shipments will be received during the facilities normal business days and hours and must be signed for by a Commonwealth employee.

i. Order Accuracy: Contractor will provide at least a 95% order accuracy rate with at least a 95% order fill rate.

j. Return Policy: Products in original packing and resalable condition can be returned for full credit within 30 days from the date of purchase. If an item is received damaged or defective, Contractor will replace the item at no charge. Should an end-user encounter a warranty/return issue within Contractor's one-year warranty period, the product will be returned to Contractor for full credit or a replacement and Contractor will return the product to the manufacturer.

k. Customer Service: A dedicated team will be assigned to the Commonwealth for account set up; order placement; product and pricing inquiries; special order placement; order tracking; and any questions that may arise. Specific toll-free phone and fax numbers will be generated specifically for the Commonwealth's account as well as a team of Customer Service associates. The Customer Service Support Teams will operate from 8:00 a.m. to 5:00 p.m. (EST) Monday through Friday.

6. ORDERING: Contractor will provide a website to the Commonwealth with a link to Market Basket products, and a search tool to Non-Market Basket products covered in this Contract at the prices negotiated with the Commonwealth through the RFP process. This website will have future capability for punchout from the Commonwealth's SAP system when the Commonwealth is ready for such interface.

7. **RESTOCKING FEES:** There will be no restocking fees charged for items returned in accordance with this Contract.

8. **INVOICING:** Contractor will work to develop electronic invoicing functionality for the GE Lamps, General Hardware, Material Handling, Metal Working, Test Equipment, Safety and Security, Tools, Plumbing, HVAC, Fluid Power, Power Transmission, Motors, covered in this Contract.

9. **MINIMUM ORDER:** The minimum order for shipments qualifying for F.O.B. delivered prices is \$25.00.

10. **ACCEPTANCE:** Acceptance will occur at thirty (30) days from invoice date, unless the product is rejected by CWOPA and/or installation occurs beyond thirty (30) days from invoice date due to delay caused by Contractor.

11. **MOVING ITEMS FROM NON-CORE TO CORE ITEM LIST:** Every three (3) months during the first year of the Contract and then every six (6) months in the following contract years, Contractor will conduct business reviews with DGS. One of the components of each business review shall be the examination of the quantities of items purchased from the non-core list. Following each review, non-core items shall, at the request of DGS, be moved from the non-core list to the core list. Prices for items moved to the core list will be established by Contractor, with the approval of DGS, at a price that is less than the price established by the discount for the non-core items. Contractor will also, at the request of DGS, remove low usage items from the core list to the non-core list.

12. **CURE PERIOD PRIOR TO DEFAULT:** If the Commonwealth of Pennsylvania alleges that Grainger has failed to perform any of the material provisions of this Contract, the CWOPA will provide written notice specifying the particular failures to the Grainger Director of Contracts via Overnight delivery service with proof of delivery or certified US Mail, return receipt requested. If such alleged material failure to perform is not corrected within ten (10) business days, (or in the event the correction is not possible in such time, reasonable progress toward resolution will be required during the ten days with correction being achieved by a mutually determined date) after receipt of notice specifying such failure, only after such notice and opportunity to cure may the State terminate this Contract for default in whole or any part. The address for the Director of Contracts is 100 Grainger Parkway, Lake Forest, Illinois 60045-5201.

13. **KEY PERSONNEL:** The key personnel identified below shall be assigned to administer this Contract on behalf of the Contractor. These persons shall not be removed from this assignment in the absence of death, retirement, resignation or termination from the Contractor or other unavoidable circumstance. All replacements and additions to key personnel assigned to administer this Contract shall be subject to the written approval of DGS, which approval shall not be unreasonably withheld.

Name	Title
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14. **CONTRACTING OFFICER:** The Contracting Officer for this Contract is:

Jack Hall
jhall@state.pa.us
Bureau of Procurement
6th Floor – Forum Place
555 Walnut Street

Harrisburg PA 17101-1914

Phone – 717.346.3848

Fax – 717.783.6241

Contractor shall direct all notices or inquiries to the Contracting Officer.



**All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities**

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Contract Number: 4600009227

Creation Date: 10/05/2005

Purchasing Agent:

Name: David Le Mon

Phone: 717-783-0765

Fax: 717-783-6241

E-mail: dlemon@state.pa.us

Valid from/to: 10/05/2005 - 10/04/2007

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your vendor number with us: 162368

Vendor Name/Address:

GRAINGER
100 GRAINGER PKWY
LAKE FOREST IL 60045-5201

Your Quotation: Date:

Collective No.:

Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
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00010 GE Lamps

Item text

LOT 2B

PRICING PER WEBSITE www.grainger.com/stateofpa

00020 General Hdw, Mat'l Hand, Metal Wk, Test Eq

Item text

LOT 3

PRICED PER WEBSITE www.grainger.com/stateofpa

00030 Safety & Security

Item text

LOT 4

PRICED PER WEBSITE www.grainger.com/stateofpa

00040 Hand & Power Tools

Item text

LOT 5

PRICES PER WEB SITE www.grainger.com/stateofpa

00050 Plumb, HVAC, Fluid Pwr, Pwr Transmission

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

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Contract Number: 4600009227

Creation Date: 10/05/2005

Vendor Name:

GRAINGER

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
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Item text

LOT 6
PRICED PER WEB SITE www.grainger.com/stateofpa

00060 Electrical Motors

Item text

LOT 7
PRICED PER WEBSITE www.grainger.com/stateofpa

-----SUPPLEMENTAL INFORMATION-----**Header text**

SHIP ALL ITEMS FOB DESTINATION

PRE-PAID & ALLOWED

CONTRACTOR ALLOWS COSTAR PARTICIPATION

Shipping instructions

As instructed at time of PO

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE

Contract Reference Number: 6120-02
Collective Number: CN00010981
Change Number: 1
Change Effective Date: 11/23/05

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: MRO contract – Grainger, Wesco, Schaedler/Yesco
Contract Period: Beginning/Date of Award – Ending - 9/30/07
Buyer Name: Jack Hall (YD2)

CHANGE SUMMARY:

This change notice is to inform all using agencies of the Commonwealth that the new point of contact for the Department of General Services is Jack Hall. (telephone #: 717-346-3848 email: jhall@state.pa.us) This change notice is for the following SAP Contract Numbers: 4600008907, 4600009102, 4600009227

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 6120-02
Collective Number: CN00010981
SAP Contract Number: 4600009227
Change Number: 2
Change Effective Date: 5/17/06

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: All using Agencies of the Commonwealth
Subject: Grainger – Reduced Prices (Market Basket Items)
Contract Period: 10/5/05 – 10/4/07
Buyer Name: Jack Hall

CHANGE SUMMARY: The prices for the following items have been reduced by Grainger. WWW.Grainger.com/StateofPA has also been updated to reflect the reduced prices. These items are now considered “Market Basket Items”:

Grainger Stock Number	Item Description	New Price	Old Price
3X691	HOOK,CLEVIS,1/4 IN	\$ 2.02	\$ 11.50
3LP23	CABLE TIE,14.2IN,PK100	\$ 3.89	\$ 18.58
5P595	UNION,1 1/2 IN,BLACK	\$ 2.42	\$ 10.41
5AD15	TAPE,DUCT,2 IN WIDTH	\$ 2.84	\$ 8.20
3BY12	MASSSAGE SHOWER HE	\$ 4.29	\$ 11.50
2F135	CLEANER,CARB/CHOKE	\$ 1.99	\$ 5.28
6Z772	SOLDER,LEAD FREE,1 LB	\$ 8.18	\$ 18.88
4YF41	CABLE TIE,7.5IN,PK1000	\$ 19.91	\$ 43.47
4WT09	BATTERY,1.5 V,AA,PK24	\$ 6.15	\$ 13.22
2G792	SHACKLE,1 TON	\$ 2.41	\$ 5.09
3AJ32	GLOVE,LEATHER,XL,PR	\$ 6.49	\$ 13.59
5E087	FOAM,SEALANT,24.0 OZ	\$ 5.76	\$ 12.03
1VT43	GLOVE,DRIVERS,L,PR	\$ 3.21	\$ 6.62
1VT46	GLOVE,DRIVERS,XL,PR	\$ 3.21	\$ 6.62
2W504	TAPE,DUCT,2 IN WIDTH	\$ 3.21	\$ 6.58
3LA89	FOAM,INSULATING,12 OZ	\$ 3.40	\$ 6.75
5YK77	CLEANER,BRAKE PARTS	\$ 1.93	\$ 3.79
4XP73	SMOKE ALARM	\$ 5.57	\$ 10.90
4NB96	TARP STRAP,24 IN	\$ 0.83	\$ 1.62
2G794	SHACKLE,2 TON	\$ 3.54	\$ 6.89

4KK25	FOAM,STRAW,12.0 OZ	\$ 4.23	\$ 8.20
4JB30	LUBRICANT,AEROSOL,CAN	\$ 3.19	\$ 6.11
6GD27	VALVE,BALL,3/4 IN	\$ 3.25	\$ 6.08
6GD26	VALVE,BALL,1/2 IN	\$ 2.35	\$ 4.38
2F629	HYDRAULIC HOSE COUPLER	\$ 13.40	\$ 23.81
2F547	HYDRAULIC HOSE COUPLER	\$ 11.44	\$ 20.30
3UW67	COVER,ROLLER,9 IN	\$ 2.48	\$ 4.40
1D277	PENETRATING OIL,16 OZ	\$ 2.39	\$ 4.22
5U050	FLASHLIGHT,D,YELLOW	\$ 4.54	\$ 7.99
3AJ48	GLOVE,DRIVERS,L,PR	\$ 4.51	\$ 7.88
5AW69	GLOVE,DRIVERS,XL,PR	\$ 4.51	\$ 7.88
3KB67	LUBE,INDUSTRIAL,12 OZ	\$ 5.50	\$ 9.59
2C665	LUBRICANT,11 OZ	\$ 3.08	\$ 5.36
5KG65	OIL,BAR AND CHAIN	\$ 1.19	\$ 2.07
1CG47	TOWEL,SCRUB,PK72	\$ 8.04	\$ 13.98
5A722	CLEVIS,DOUBLE,1/2 IN	\$ 6.05	\$ 10.44
5A720	HOOK,CLEVIS,3/8 IN	\$ 3.80	\$ 6.53
6Y777	GREASE,AUTOMOTIVE	\$ 3.84	\$ 6.59
6A265	LOAD HUGGER	\$ 6.76	\$ 11.50
3KB69	SOLVENT/DEGREASER	\$ 4.18	\$ 7.09
5ZM71	CONE,TRAFFIC,18 IN	\$ 4.36	\$ 7.37
2AP01	LENS TOWELETTE,PK100	\$ 5.68	\$ 9.56
1VT84	EYEWEAR,SAFETY,GRAY	\$ 2.20	\$ 3.68
4T022	COMBINATION UNIT	\$ 28.44	\$ 46.80
2AR69	LENS TOWELETTE,PK100	\$ 7.23	\$ 11.72
1U173	PADLOCK,COMBINATION	\$ 11.24	\$ 18.07
4GU61	SNOW PUSHER,D HANDLE	\$ 11.25	\$ 17.96
5W758	RAKE,ROAD	\$ 33.07	\$ 52.16
4ZF44	GREASE,AUTOMOTIVE	\$ 1.54	\$ 2.42
5YH77	GREASE,RED/REDI	\$ 3.58	\$ 5.61
6CX02	COUPLER,QUICK,1/4 IN	\$ 4.32	\$ 6.75
6A939	PAINT,STRIPING,WHITE	\$ 4.32	\$ 6.73
6KP06	PAINT,MARKING	\$ 2.34	\$ 3.64
6KP32	PAINT,MARKING,WHITE	\$ 2.34	\$ 3.64
2FP65	PAINT,SPRAY	\$ 3.22	\$ 4.94
5H903	PAINT,SPRAY	\$ 3.22	\$ 4.94
5U705	PRIMER,GRAY	\$ 3.22	\$ 4.94
5U708	PAINT,SPRAY	\$ 3.22	\$ 4.94
1P754	CARTRIDGE,FILTER,PK2	\$ 17.42	\$ 26.73
4WM07	SHOVEL,SNOW,POLY	\$ 9.36	\$ 14.36
4UH03	SEALANT,SILICONE,CLEAR	\$ 4.23	\$ 6.41
4CY13	BOOT,PVC,SIZE M,PR	\$ 12.56	\$ 18.92
4CY14	BOOT,PVC,SIZE L,PR	\$ 12.58	\$ 18.92

2V423	BATTERY, LANTERN, 6 V	\$ 1.70	\$ 2.56
4T435	GLOVE, NEOPRENE, PR	\$ 8.78	\$ 13.16
4B150	WHEEL, GRINDING, 5 IN	\$ 3.77	\$ 5.62
4JB49	DEGREASER, CITRUS	\$ 4.37	\$ 6.51
6JD46	TAPE, DUCT, 60 YD	\$ 2.34	\$ 3.48
6KK49	VALVE, BALL, BRONZE	\$ 4.62	\$ 6.75
3LY43	HEATER, CERAMIC, 120 V	\$ 22.47	\$ 32.22
4WT07	BATTERY, 1.5 V, D, PK12	\$ 7.62	\$ 10.89
4HK60	WASP/HORNET KILLER	\$ 3.31	\$ 4.69
2W695	TARPAULIN, POLYETHYLENE	\$ 10.91	\$ 15.10
5UX35	TANK, MAPP	\$ 4.52	\$ 6.26
5YK76	CLEANER, BRAKE PARTS	\$ 1.98	\$ 2.69
3PU17	CAN, GAS, 5 G, RED	\$ 10.06	\$ 13.64
4UB34	ABSORBENT, FLOOR	\$ 5.98	\$ 8.09
2W696	TARPAULIN, POLYETHYLENE	\$ 17.01	\$ 21.89
6MT69	PIPE, PLASTIC, 3 IN	\$ 15.30	\$ 18.96
4ZF46	GREASE, 2 NLGI GRADE	\$ 1.83	\$ 2.21
2A225	TAPE, ELECTRIC, BLACK	\$ 3.25	\$ 3.68
5ZZ20	WRAP, STRETCH, 18 IN	\$ 19.70	\$ 22.16
3UM47	LUBRICANT, WD 40, 16 OZ	\$ 3.27	\$ 3.66
6A505	STAPLER, MANUAL	\$ 18.76	\$ 20.93
3UM46	LUBRICANT, WD 40, 11 OZ	\$ 2.52	\$ 2.80
4KK68	CLEANER, BRAKE, 15 OZ	\$ 5.79	\$ 6.26
3U521	SOAP, HAND, 1 GAL	\$ 10.69	\$ 11.50
1UM42	AIR CIRCULATOR, 30 IN	\$ 266.90	\$ 282.60
3FB81	SHELVING, HEAVY DUTY	\$ 265.84	\$ 281.48
6RL07	BLADE, 1A1RSS	\$ 271.15	\$ 287.10
1RD45	TOPSIDE TRUCK BOX	\$ 546.55	\$ 578.70
3Z940	CHAIN, STEEL, 3/8 IN	\$ 148.33	\$ 157.05
4CE67	AIR CONDITIONER, WINDOW	\$ 296.65	\$ 314.10
5U736	SAFETY CABINET, CAN	\$ 293.46	\$ 310.73
4RJ40	PUMP, CENTRIFUGAL, 2.5HP	\$ 627.30	\$ 664.20
4WY84	DOOR CLOSER, ALUMINUM	\$ 150.45	\$ 159.30
3AU83	CRIMPING TOOL, 320E	\$ 2,581.45	\$ 2,733.30
3CB48	FAUCET, LAVATORY	\$ 161.08	\$ 170.55
4W471	TRUCK, VENDING MACHINE	\$ 333.84	\$ 353.48
4WN03	BLADE, DIAMOND, 14 IN	\$ 339.15	\$ 359.10
4ZW64	TROLLEY, PUSH	\$ 349.78	\$ 370.35
1RM22	HYDRAULIC DOOR CLOSER	\$ 178.08	\$ 188.55
3Z997	TABLE SAW	\$ 1,454.35	\$ 1,539.90
4JY94	WATER HEATER, 240 VAC	\$ 186.58	\$ 197.55
4NU78	STEAM TRAP, 1/2 IN	\$ 89.04	\$ 94.28
4P909	PUMP, STAINLESS STEEL	\$ 710.18	\$ 751.95

5M583	KIT,FIRST AID	\$ 65.20	\$ 69.03
5MG71	WHEEL,MEASURING,4 FT	\$ 127.46	\$ 134.96
3WA68	WATER HEATER,40G,NAECA	\$ 198.26	\$ 209.93
5W936	PUSHER,SNOW	\$ 31.41	\$ 33.26
1H491	STARTER,MOTOR,3 POLES	\$ 212.08	\$ 224.55
3KR61	CRANE,GANTRY,4000 LB	\$1,649.85	\$1,746.90
3LE81	CHARGER/STARTER/TESTER	\$ 209.95	\$ 222.30
3UG28	HEATER,70 IN,240/208 V	\$ 222.70	\$ 235.80
4CX11	CLOSET AUGER	\$ 38.97	\$ 41.27
5YB22	THERMOMETER,INFRARED	\$ 445.40	\$ 471.60
6KK54	VALVE,BALL,BRONZE	\$ 35.66	\$ 37.76
1PZ80	WATER HEATER,20G	\$ 238.64	\$ 252.68
4A974	METAL FRAMING CHANNEL	\$ 22.14	\$ 23.45
5AN17	CHAP,CHAIN SAW,XL	\$ 76.63	\$ 81.14
1AZ98	TRUCK,HAND PALLET	\$ 502.78	\$ 532.35
1EC62	FENCE,WARNING BARRIER	\$ 64.18	\$ 67.95
3CE33	PUSH VAC,HARD SURFACE	\$2,087.60	\$2,210.40
3DU29	AIR CONDITIONER,WINDOW	\$ 534.65	\$ 566.10
3ME12	PALLET,48 IN DEPTH	\$ 133.66	\$ 141.53
4KK09	CHAIR,STACKABLE,BLUE	\$ 48.54	\$ 51.39
4LT65	VISE,HEAVY DUTY	\$ 534.65	\$ 566.10
4VZ58	TARPAULIN,POLYETHYLENE	\$ 91.76	\$ 97.16
4XR79	BOTTLED WATER COOLER	\$ 265.20	\$ 280.80
5JL49	CABINET,136 BINS	\$1,065.05	\$1,127.70
2E569	THERMOSTAT,BUILT IN	\$ 62.86	\$ 66.56
2P892	SEAT,TOILET,OPEN FRONT	\$ 60.61	\$ 64.17
3MB57	TROLLEY,HOIST,1 TON	\$ 142.16	\$ 150.53
3UP49	ARM GRIPPER	\$ 25.33	\$ 26.82
4F882	ABRASIVE ROLL,180 GRIT	\$ 30.90	\$ 32.72
4RD67	PUMP,CONDENSATE	\$ 572.90	\$ 606.60
4RF62	PLATFORM,4 DRUM	\$ 279.01	\$ 295.43
5AK79	COVERALL,XX LARGE,PK25	\$ 149.60	\$ 158.40
5KJ45	GAS OUTFIT	\$ 545.28	\$ 577.35
6AH03	COVERALL,X LARGE,PK25	\$ 104.51	\$ 110.66
6KL68	BEAM,7080 LB	\$ 60.61	\$ 64.17
1D799	SYSTEM KIT	\$ 316.20	\$ 334.80
3W589	RACK,CANTILEVER	\$1,239.30	\$1,312.20
4AK87	SCREW,MASONRY,PK100	\$ 19.74	\$ 20.90
4E169	HEATER,UTILITY	\$ 306.64	\$ 324.68
7B490	RACK,BULK STORAGE	\$ 324.70	\$ 343.80
1A577	VALVE,SOLENOID,1/2 IN	\$ 56.91	\$ 60.26
1RG82	DETECTOR KIT,FOUR GAS	\$1,422.05	\$1,505.70
1WG23	WELDER,MIG	\$2,020.45	\$2,139.30

3RY59	SIGN,EXIT,8 X 15 IN	\$ 242.46	\$ 256.73
3VU51	1/2" IMPACT WRENCH	\$ 245.65	\$ 260.10
3WA77	WATER HEATER119G,NAECA	\$ 723.78	\$ 766.35
3XA14	AUTOMATIC LEVEL KIT	\$ 345.95	\$ 366.30
4TY11	WELDER,DC TIG/STICK	\$1,345.55	\$1,424.70
4YN29	A/C,PORTABLE,23300BTUH	\$3,981.40	\$4,215.60
5PV54	HEATER,VERTICAL UNIT	\$ 487.05	\$ 515.70
1ATH5	DRAIN CLEANING MACHINE	\$1,558.05	\$1,649.70
1PZ78	WATER HEATER,10G	\$ 195.29	\$ 206.78
1RL27	CADDY,FOLDING TABLE	\$ 199.54	\$ 211.28
3KN24	PALLET,51 IN LENGTH	\$ 200.60	\$ 212.40
3Y443	HAMMER,CHIPPING,29 CFM	\$ 747.15	\$ 791.10
4GE27	TABLE, FOLDING	\$ 98.18	\$ 103.95
4NY93	GENERATOR, 2.5KW,GAS	\$ 764.15	\$ 809.10
4WY55	EXIT DEVICE,GRADE 1	\$ 195.29	\$ 206.78
4XM63	LADDER, TILT N ROLL	\$ 203.79	\$ 215.78
6P988	VALVE,CHECK,1/2 IN	\$ 18.52	\$ 19.61
7D200	CABINET,WELDED BIN	\$ 768.40	\$ 813.60
3JD98	BREAKER,PAVING	\$ 934.15	\$ 989.10
3W560	TARPAULIN,POLYETHYLENE	\$ 117.30	\$ 124.20
4RC91	PUMP,CIRCULATOR,1/6 HP	\$ 441.58	\$ 467.55
5JT69	LOCKER,2 TIER,3 FRAME	\$ 439.45	\$ 465.30
6MF26	SPLIT CONDENSING UNIT	\$ 891.65	\$ 944.10
7D206	CABINET,WELDED BIN	\$ 904.40	\$ 957.60
4JB51	DEGREASER,CITRUS	\$ 36.89	\$ 39.06
5W007	DOLLY,ROUND,20-55 G	\$ 44.46	\$ 47.07
3UW19	BRUSH,PAINT,PK24	\$ 27.54	\$ 29.16
4EB94	RATCHET BINDER,1/2 IN	\$ 55.08	\$ 58.32
4NA75	VALVE,BALL,THREADED	\$ 97.16	\$ 102.87
5PP50	BATTERY,RECHARGEABLE	\$ 67.96	\$ 71.96
2P547	PUMP,SUMP,3/10 HP	\$ 109.91	\$ 116.37
2W313	CAN,SAFETY,1 TYPE,5 G	\$ 32.26	\$ 34.16
3VE19	8 GAL 4.5 PHP W/D VAC	\$ 61.33	\$ 64.94
4YF76	PLATFORM,MODULAR,2DRUM	\$ 120.53	\$ 127.62
4JX89	FILM,CONSTRUCTION	\$ 72.51	\$ 76.77
4PA45	HINGE,4 1/2 X 4 1/2 IN	\$ 30.47	\$ 32.27
1U112	EXIT DOOR ALARM	\$ 116.07	\$ 122.90
1D653	TRUCK, TILT,1 CU YD	\$ 552.50	\$ 585.00
1N791	HELMET,WELDING	\$ 223.13	\$ 236.25
1P894	PUMP,FUEL TRANSFER	\$ 244.38	\$ 258.75
2GU54	SPILL KIT,WHEELED,95G	\$ 522.75	\$ 553.50
3H356	DEHUMIDIFIER,53 PINTS	\$ 427.13	\$ 452.25
3JR97	ABRASIVE BLAST CABINET	\$1,759.50	\$1,863.00

3KB32	TAPE,FOIL,3 IN	\$ 69.06	\$ 73.13
3UG74	HEATER,UTILITY	\$ 263.50	\$ 279.00
3WB89	PRESSURE WASHER	\$2,108.00	\$2,232.00
3WB94	PRESSURE WASHER	\$2,609.50	\$2,763.00
3WB97	PRESSURE WASHER	\$ 578.00	\$ 612.00
3WE16	PRESSURE WASHER	\$1,938.00	\$2,052.00
3Z887	ABRASIVE BLAST CABINET	\$1,275.00	\$1,350.00
3ZC22	SPREADER,BROADCAST	\$ 187.00	\$ 198.00
4C855	FAN,CEILING,56 IN	\$ 141.31	\$ 149.63
4E297	UNIT HEATER,3 KW,208 V	\$ 317.69	\$ 336.38
4GY29	DRUM,STEEL,OPEN HEAD	\$ 76.50	\$ 81.00
4HU80	PUMP,SEWAGE,1/2 HP	\$ 306.00	\$ 324.00
4KC82	WORKBENCH,CABINET	\$ 935.00	\$ 990.00
4MY64	WATER TANK,119 G	\$ 461.13	\$ 488.25
4RD80	SEAL BEARING ASSEMBLY	\$ 184.88	\$ 195.75
4RF64	IBC SPILL CONTAINMENT	\$1,287.75	\$1,363.50
4RP93	PUMP,FUEL TRANSFER	\$ 309.19	\$ 327.38
4T196	SAFETY CABINET,CAN	\$ 622.63	\$ 659.25
4T198	SAFETY CABINET,CAN	\$ 501.50	\$ 531.00
4UA76	PUMP,CENTRIFUGAL,2 HP	\$ 467.50	\$ 495.00
4YE89	STROBE,DIGITAL,KIT	\$ 548.25	\$ 580.50
4ZC12	LIFT,BACKSAVER,2000 LB	\$1,997.50	\$2,115.00
5E822	DEHUMIDIFIER,60 PINTS	\$ 960.50	\$1,017.00
5H975	DISPOSER,WASTE	\$1,598.00	\$1,692.00
5KZ91	OXYGEN/ACETYLENE KIT	\$ 461.13	\$ 488.25
5LC05	DRAIN GUN KIT	\$ 335.75	\$ 355.50
5MG29	JACK,AIR,25 TON	\$1,326.00	\$1,404.00
5P009	VALVE,CLOSET,3.5 GPF	\$ 105.19	\$ 111.38
5UZ64	SPILL KIT,55 G	\$ 308.13	\$ 326.25
5W408	WATER COOLER,8.0 GPH	\$ 507.88	\$ 537.75
5XB31	POLE PRUNER,8 IN BAR L	\$ 195.50	\$ 207.00
5YH24	FIRE SAFE	\$ 374.00	\$ 396.00
5YN80	SEAL BEARING ASSEMBLY	\$ 671.50	\$ 711.00
5Z657	DRYER,COMPRESSED AIR	\$1,351.50	\$1,431.00
6JJ82	LADDER,FG,6 FT	\$ 127.50	\$ 135.00
6UT22	WATER HEATER,COMM,115G	\$ 824.50	\$ 873.00
6W282	DRILL PRESS,FLOOR,20IN	\$2,210.00	\$2,340.00
6Z999	CHAIN,STEEL,1/4 IN	\$ 206.13	\$ 218.25
7D208	CABINET,WELDED BIN	\$ 947.75	\$1,003.50
7D317	SHELVING,INDUSTRIAL	\$ 480.25	\$ 508.50
7D905	CABINET,4 SHELVES	\$ 352.75	\$ 373.50
1F720	PAINT,GLOSS WHITE,1 G	\$ 40.25	\$ 42.62
1F728	PAINT,GLOSS BLACK,1 G	\$ 40.25	\$ 42.62

2F535	QUICK COUPLER	\$ 52.87	\$ 55.98
2P366	PUMP,MARINE/RV,12 VDC	\$ 58.06	\$ 61.47
3MD38	RAKE,ASPHALT,17 IN	\$ 56.06	\$ 59.36
4P319	SCREW,CAP,PK50	\$ 47.69	\$ 50.49
5A723	CHAIN,TOWING,70 GRADE	\$ 72.00	\$ 76.23
6P992	VALVE,CHECK,1 1/2 IN	\$ 47.56	\$ 50.36
3UW21	BRUSH,PAINT,PK24	\$ 48.49	\$ 51.35
4CH64	FAN,WALL,18 IN,3 SPD	\$ 54.87	\$ 58.10
4NY64	CARTRIDGE,REPLACE	\$ 54.74	\$ 57.96
4RP91	METER,LIQUID FLOW	\$ 113.73	\$ 120.42
4XP66	FLUORESCENT HAND LAMP	\$ 54.87	\$ 58.10
5T903	EXTINGUISHER,20 LB	\$ 90.61	\$ 95.94
6T312	HYDRAULIC DOOR CLOSER	\$ 107.61	\$ 113.94
4EB93	RATCHET BINDER,3/8 IN	\$ 51.55	\$ 54.59
4NU66	STEAM TRAP,1/2 IN	\$ 122.78	\$ 130.01
4PE99	TORCH,HAND,SWIRL FLAME	\$ 69.36	\$ 73.44
6T310	DOOR RELEASE	\$ 122.78	\$ 130.01
3AG59	COVERALL,XX LARGE,PK25	\$ 107.91	\$ 114.26
4KL47	SEALANT,GASKET,7 OZ	\$ 21.93	\$ 23.22
5W119	TARPAULIN,POLYETHYLENE	\$ 44.92	\$ 47.57
2W726	LOAD HUGGER	\$ 31.83	\$ 33.71
3PA32	PLATFORM,MODULAR	\$ 80.28	\$ 85.01
1ATH4	VICE,MECHANICS	\$ 220.15	\$ 233.10
3FE64	MACHINE,THREADING,2IN	\$3,841.15	\$4,067.10
3P654	PUMP,TRASH,13 HP	\$1,829.20	\$1,936.80
4CE96	WATER COOLER,13.5 GPH	\$ 461.55	\$ 488.70
4HL87	HYDRAULIC HOSE COUPLER	\$ 33.24	\$ 35.19
4MY85	T-STAT,PROGRAMMABLE	\$ 118.58	\$ 125.55
4PA27	HINGE,5 X 6 IN	\$ 119.64	\$ 126.68
4TE24	PUMP,CENTRIFUGAL,1.5HP	\$ 474.30	\$ 502.20
5W028	JACK,TRAILER,5000 LB	\$ 65.41	\$ 69.26
2HB40	HOT WATER DISPENSER	\$ 194.65	\$ 206.10
3ZC23	SCOOP,POLY	\$ 21.21	\$ 22.46
4BU75	PROTECTANT,SPRAY,PK6	\$ 47.60	\$ 50.40
4PA25	HINGE,FULL MORTISE	\$ 75.78	\$ 80.24
4T195	SAFETY CABINET,CAN	\$ 863.60	\$ 914.40
4XN32	LADDER,ALUM,26FT	\$ 402.05	\$ 425.70
4YM64	VALVE,BALL,1 1/2 IN	\$ 390.36	\$ 413.33
5Z266	CHAIN,STEEL,3/8 IN	\$ 190.40	\$ 201.60
7E989	HOIST,CHAIN,2 TON	\$1,688.95	\$1,788.30
1KW86	DEHUMIDIFIER,40 PINTS	\$ 179.78	\$ 190.35
1WG27	WELDER,MIG	\$ 704.23	\$ 745.65
3W373	SAFETY CABINET,CAN	\$ 702.10	\$ 743.40

4RD17	PUMP,CIRCULATOR,1/12HP	\$ 341.49	\$ 361.58
5JP56	LOCKER,1 TIER,3 FRAME	\$ 712.73	\$ 754.65
5T899	EXTINGUISHER,5 LB	\$ 31.45	\$ 33.30
6LM57	INVERTER,POWER,2000W	\$ 484.08	\$ 512.55
6T305	PETROLEUM SPILL KIT	\$ 78.46	\$ 83.07
7A617	EXHAUST VENT,13 1/4 IN	\$ 685.10	\$ 725.40
3H397	MAT,ENTRANCE,CHARCOAL	\$ 154.28	\$ 163.35
3W209	SAFETY CABINET,CAN	\$ 612.85	\$ 648.90
4CE97	WATER COOLER,8.0 GPH	\$ 661.73	\$ 700.65
4TH72	SCALE, SHIPPING	\$ 161.71	\$ 171.23
4TL60	SHARPENER,DRILL BIT	\$ 152.15	\$ 161.10
4WA65	THERMOMETER,INFRARED	\$ 160.65	\$ 170.10
4Z255	WRENCH,IMPACT,3/4 IN	\$ 617.10	\$ 653.40
5JN60	LOCKER,1 TIER,3 FRAME	\$ 323.43	\$ 342.45
5UZ67	SPILL KIT,55 G	\$ 326.61	\$ 345.83
5W632	HAND DRYER,115 V,20 A	\$ 324.49	\$ 343.58
6Y928	PLASMA CUTTER	\$2,587.40	\$2,739.60
3TY26	SIGN,EXIT,8 X 15 IN	\$ 127.42	\$ 134.91
3UF92	UNIT HEATER,240/208 V	\$1,115.20	\$1,180.80
3UU59	VALVE, RETROFIT FLUSH	\$ 280.93	\$ 297.45
3UU60	VALVE, RETROFIT FLUSH	\$ 280.93	\$ 297.45
3WE63	BLOWER,CARPET,1HP,115V	\$ 291.55	\$ 308.70
4LA47	LOAD HUGGER	\$ 36.98	\$ 39.15
4WR65	SPREADER,BROADCAST	\$ 143.65	\$ 152.10
5W938	SHOVEL,SNOW	\$ 24.61	\$ 26.06
3UG29	HEATER,94 IN,240/208 V	\$ 256.49	\$ 271.58
4JX90	FILM,CONSTRUCTION	\$ 108.29	\$ 114.66
4LW39	VALVE,CLOSET,1.6 GPF	\$ 109.35	\$ 115.79
4VV72	PUMP,ENGINE DRIVEN	\$2,039.15	\$2,159.10
5JE23	PAINT,NAVY GRAY,1 GAL	\$ 87.00	\$ 92.12
5MG31	JACK,TRANSMISSION	\$2,149.65	\$2,276.10
6YG09	SAFETY CABINET,CAN	\$ 515.10	\$ 545.40
7A597	3 SIDED ROOM KIT	\$1,055.70	\$1,117.80
1Z716	GUN,MIG WELDING SPOOL	\$ 970.70	\$1,027.80
3LE85	POWER SOURCE,12V	\$ 88.87	\$ 94.10
3NB21	METER,PH/EC/TDS/TEMP	\$ 122.40	\$ 129.60
4PU29	WELDER,STICK/TIG,AC/DC	\$1,886.15	\$1,997.10
1WD63	COMPRESSOR,AIR,7.5 HP	\$1,784.15	\$1,889.10
4AK89	SCREW,MASONRY,PK100	\$ 23.89	\$ 25.29
3U591	WIPER CLOTH REMNANT	\$ 51.64	\$ 54.68
4M310	COMPRESSOR,AIR,7.5 HP	\$1,656.65	\$1,754.10
4WU33	PORTABLEAIRCONDITIONER	\$3,262.30	\$3,454.20
4XA63	COMPRESSOR,AIR,5.0 HP	\$1,673.65	\$1,772.10

6XG42	SAW,CONCRETE,12-16 IN	\$ 1,699.15	\$ 1,799.10
7D261	SHELVING,INDUSTRIAL	\$ 422.66	\$ 447.53
1RD41	TANK,TRANSFER	\$ 400.35	\$ 423.90
2W155	WATER COOLER,5.1 GPH	\$ 385.48	\$ 408.15
3WA21	SPOTLIGHT,PORTABLE	\$ 42.46	\$ 44.96
3XB19	TOOL SET,MASTER,296PC	\$ 764.58	\$ 809.55
5H892	PAINT,GLOSS BLACK,1 G	\$ 31.28	\$ 33.12
5TF43	DUCTLESS SPLIT SYSTEM	\$1,529.15	\$1,619.10
3H016	WATER COOLER,2.8 GPH	\$ 362.10	\$ 383.40
4LR35	RESPIRATOR,FULL FACE	\$ 178.93	\$ 189.45
5W181	REFORMER,RUST	\$ 64.43	\$ 68.22
1P650	HOSE,WATER	\$ 42.08	\$ 44.55
2W851	CONVEYOR,GRAVITY,12 IN	\$ 173.61	\$ 183.83
3CB44	FAUCET,LAVATORY	\$ 87.34	\$ 92.48
3T291	OSCILLOSCOPE,ANALOG	\$1,359.15	\$1,439.10
4RF71	SAFETY CABINET,CAN	\$ 681.70	\$ 721.80
4T028	SAFETY CABINET,CAN	\$ 700.83	\$ 742.05
4UN19	PUMP,DIAPHRAGM,12 VDC	\$ 123.29	\$ 130.55
6AJ60	CHAP,CHAIN SAW,M/L	\$ 72.17	\$ 76.41
6AJ60	CHAP,CHAIN SAW	\$ 72.17	\$ 76.41
6KP68	GARAGE FLOOR KIT,GRAY	\$ 68.98	\$ 73.04
3UF79	UNIT HEATER,3.7/5.0 KW	\$ 306.85	\$ 324.90
4E830	ANCHOR,HAMMER,PK100	\$ 18.91	\$ 20.03
4HY12	CABINET,CYLINDER	\$ 628.58	\$ 665.55
6E747	WATER HEATER,COMM,120G	\$2,518.55	\$2,666.70
3LE82	FLEET CHARGER/STARTER	\$ 301.54	\$ 319.28
4CX15	DRAIN CLEANING MACHINE	\$2,340.05	\$2,477.70
3KN29	PALLET,4 DRUM	\$ 284.54	\$ 301.28
3W559	TARPAULIN,POLYETHYLENE	\$ 71.40	\$ 75.60
4XM40	LADDER,ROLLING,8 STEP	\$ 564.83	\$ 598.05
5UZ65	SPILL KIT,95 G	\$ 569.08	\$ 602.55
5VF78	REFRIGERANT RECOVERY	\$1,129.65	\$1,196.10
4A508	PIPE THREAD RATCHET	\$ 532.95	\$ 564.30
4HC78	LED BARRICADE LIGHT	\$ 33.58	\$ 35.55
4T003	EYE WASH STATION,5 G	\$ 541.45	\$ 573.30
6YC69	WHEELBARROW,POLY	\$ 135.36	\$ 143.33
3UU78	LADDER,WAREHOUSE	\$ 518.08	\$ 548.55

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY

WRITTEN.

Contract Reference Number: 6120-02
Collective Number: CN00010981
SAP Contract Number: 4600009102
Change Number: 3
Change Effective Date: December 1, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Maintenance, Repair & Operations – Wesco Contract (SAP # 4600009102) – Lamp price reduction
Contract Period: Effective date of October 2005 and Expiring October 2007
Commodity Specialist Name: JP Duvall, Associate Commodity Manager, MRO - 717-346-8175 - jeduval@state.pa.us

CHANGE SUMMARY:

The following energy savings Phillips-brand lamp has been discounted on its CWOPA statewide contract (4600009102) by Wesco Distribution effective 12/01/06:

F32T8/TL700 series lamps have been reduced from \$1.38 each to \$1.24 each effective today. This will be one of the key energy savings lamps used by the Commonwealth as it changes over from the T12 lamp to the T8 lamp.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 6120-02
Collective Number: CN00010981
SAP Contract Number: 4600008907
Change Number: 4
Change Effective Date: December 1, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Maintenance, Repair & Operations – Schaedler/Yesco Distribution Contract (SAP # 4600008907) – Magnetic Ballast price increase
Contract Period: Effective date of October 2005 and Expiring October 2007
Commodity Specialist Name: JP Duvall, Associate Commodity Manager, MRO - 717-346-8175 - jeduval@state.pa.us

CHANGE SUMMARY:

Effective June 6, 2006 Schaedler/Yesco Distribution (SYD) will receive a 15% price increase on magnetic ballast products ordered under the state contract. This is due in large part to the volatility of the metals market, specifically copper, steel and aluminum. Past increases have not been passed on to the Commonwealth. **Please note that this is magnetic products only and will not affect electronic ballasts.**

Federal DOE Ballast Efficiency Regulations have mandated the scheduled obsolescence of many of the T12 magnetic fluorescent ballasts. Over the last few months, SYD has worked through DGS channels to educate local DGS staff and statewide agency staff about the scheduled elimination of these ballasts. To continue the cost savings and federal regulation compliance awareness SYD is reducing the cost of the direct replacement electronic ballasts for F40 lamps in 120 volt and 277 volt by 15%. Typical 4 lamp T12 retrofits also yield cost savings by replacing 2 magnetic ballasts with 1 ICN universal voltage ballast.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 6120-02
Collective Number: CN00010981
SAP Contract Number: 4600008907, 4600009102, 4600009227
Change Number: 5
Change Effective Date: January 12, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: MRO Contract – Grainger, Wesco, Schaeffler/YESCO
Contract Period: Beginning Date of Award and Ending 09/30/2007
Commodity Specialist Name: Elizabeth Lenhart (YD2) (717) 346-3848

CHANGE SUMMARY:

This Change Notice is to inform all using agencies of the Commonwealth that the new point-of-contact for the Department of General Services, Bureau of Procurement for the Maintenance, Repair & Operations (MRO) Contract is Elizabeth Lenhart (e-mail: elenhart@state.pa.us; & phone: 717.346.3848).

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 612002
Collective Number: CN00010981
SAP Contract Number: 4600009227
4600009102
4600008907

Change Number: #6
Change Effective Date: 8/24/2007

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: **All Using Agencies of the Commonwealth**
Subject: MRO Contract #6120-02
Contract Period: Contract Renewals
Buyer Name: Cheryl A. Bair
717-703-2934

CHANGE SUMMARY: Contract Renewal

In accordance with the contract clause, "Option to Renew," the subject contract is hereby renewed by mutual consent of the Commonwealth of Pennsylvania and the following contractors listed below for an additional one (1) year period as noted below. Each supplier is current with the Contractor Responsibility Program:

4600008907 – Schaedler/Yesco Distribution - Renewal term 08/25/2007 – 08/24/2008
4600009102 – Wesco Distribution - Renewal term 09/23/2007 – 09/22/2008
4600009227 – Grainger Industrial Supply - Renewal term 10/05/2007 – 10/04/2008

Please also note that the new point-of-contact information for this contract has been changed to:

Cheryl Bair, Commodity Specialist
chebair@state.pa.us
717-703-2934

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 612002
Collective Number: CN00010981
SAP Contract Number: 4600009227 & 4600009102
Change Number: # 7
Change Effective Date: 8/31/2007

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: **All Using Agencies of the Commonwealth**
Subject: Alkaline Battery Pricing
Contract Period: Wesco – Beginning 9/23/2005 and Ending 9/22/2008
Grainger – Beginning 10/5/2005 and Ending 10/4/2008
Buyer Name: Cheryl A. Bair
717-703-2934

CHANGE SUMMARY:

AAA, AA, C, D, and 9 Volt alkaline batteries have been restricted from the Office Max Contract. They should be purchased from Grainger, Inc. or Wesco.

Wesco Prices and Ordering Information for Eveready Alkaline Batteries:

AAA	12 pack	Mfg. Part #EN92	Wesco Part #03-9800-01687	Price per battery: .31	Price per Pack: \$3.72
AA	24 pack	Mfg. Part #EN91	Wesco Part #03-9800-01919	Price per battery: .25	Price per Pack: \$6.00
C	12 pack	Mfg. Part #EN93	Wesco Part #03-9800-01921	Price per battery: .49	Price per Pack: \$5.88
D	12 pack	Mfg. Part #En95	Wesco Part #03-9800-01922	Price per battery: .60	Price per Pack: \$7.20
9 volt	12 pack	Mfg. Part #EN22	Wesco Part #03-7800-9800	Price per battery: .95	Price per Pack: \$11.40

Grainger, Inc. Prices and Ordering Information for Rayovac Alkaline Batteries:

AAA	8 pack	Mfg. Part #AL-AAA	Grainger Item #3WA33	Price Per Battery: .28	Price Per Pack: \$2.24
AAA	18 pack	Mfg. Part #ALAAA-18	Grainger Item #6XT34	Price Per Battery: .28	Price Per Pack: \$5.04
AA	8 pack	Mfg. Part #AL-AA	Grainger Item #3WA32	Price Per Battery: .26	Price Per Pack: \$2.08
AA	24 pack	Mfg. Part #ALAA-24	Grainger Item #4WT09	Price Per Battery: .26	Price Per Pack: \$6.15
C	6 pack	Mfg. Part #AL-C	Grainger Item #3WA31	Price Per Battery: .50	Price Per Pack: \$3.01
C	12 pack	Mfg. Part #ALC-12	Grainger Item #4WT08	Price Per Battery: .49	Price Per Pack: \$5.88
D	6 pack	Mfg. Part #AL-D	Grainger Item #3WA30	Price Per Battery: .60	Price Per Pack: \$3.60
D	12 pack	Mfg. Part #ALD-12	Grainger Item #4WT08	Price Per Battery: .60	Price Per Pack: \$7.20
9 volt	6 pack	Mfg. Part #AL-9V	Grainger Item #3WA34	Price Per Battery: \$1.05	Price Per Pack: \$6.32
9 volt	8 pack	Mfg. Part #AL9V-8	Grainger Item #4WT11	Price Per Battery: \$1.01	Price Per Pack: \$8.08

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 612002
Collective Number: CN00010981
SAP Contract Number: 4600009227
Change Number: # 8
Change Effective Date: 8/31/2007

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: **All Using Agencies of the Commonwealth**
Subject: Grainger Market Basket and Punch-out catlaog
Contract Period: Grainger – Beginning 10/5/2005 and Ending 10/4/2008
Buyer Name: Cheryl A. Bair
717-703-2934

CHANGE SUMMARY:

DGS recently renegotiated prices with Grainger and the results are a discount of \$717,033 on 600 items in the new market basket. Attached you will find the new market basket and the new prices.

Please note that you should no longer be using Grainger.com to place you orders. You need to use the Grainger punch-out catalog in SRM. This will produce XML orders to Grainger. Also please note that you will no longer be receiving e-mail receipts of PO acknowledgement.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN AS ORIGINALLY WRITTEN.

DESCRIPTION	MFG NAME	MFG PART #	NEW CONTRACT PRICE EACH
CLEANER,BRAKE PARTS	CRC INDUSTRIES INC	05089	\$ 2.10
PAINT,MARKING,WHITE	RUST-OLEUM CORP	203030	\$ 2.44
GREASE,2 NLGI GRADE	EXXON MOBIL OIL CORP	MOBILITHAW2	\$ 2.05
TARP STRAP,15 IN	B. ERICKSON MFG. LTD.	06702	\$ 0.45
CLEANER,BRAKE PARTS	CRC INDUSTRIES INC	05084	\$ 2.17
TARP STRAP,21 IN	B. ERICKSON MFG. LTD.	06703	\$ 0.57
TARP STRAP,24 IN	B. ERICKSON MFG. LTD.	06722	\$ 0.83
GLOVE,CANVAS,L,PR	GRAINGER GLOBAL SOURCING	3AD76A	\$ 0.39
GREASE,AUTOMOTIVE	EXXON MOBIL OIL CORP	MOBILGREASESPECIAL	\$ 2.54
PAINT,MARKING	RUST-OLEUM CORP	203027	\$ 2.44
SPRAY PAINT,HIGH GLOSS BLACK,15 OZ	RUST-OLEUM CORP	V2179838	\$ 3.51
WARMING PACKETS,PR	ERGODYNE CORPORATION	6990	\$ 0.69
TIE DOWN,20 IN,BLACK	PROFLEX MFG/POLYFLEX INC.	B18BK	\$ 2.00
TARP STRAP,31 IN	B. ERICKSON MFG. LTD.	06704	\$ 0.68
CARB/CHOKE CLEANER, 12 OZ	CRC INDUSTRIES INC	03077	\$ 3.33
LUBRICANT,AEROSOL,CAN	CRC INDUSTRIES INC	03020	\$ 3.26
ABSORBENT,FLOOR	OIL-DRI CORPORATION OF	I06040L50G	\$ 5.94
WHEEL,3X1/16X3/8 IN	SAINT- GOBAIN ABRASIVES	66243510647	\$ 0.83
GLOVE,KNIT,MENS,PR	NORTH SAFETY EQUIPMENT	826142M	\$ 1.06
EYEWEAR,SAFETY,GRAY	GRAINGER GLOBAL SOURCING	1VT84	\$ 2.24
LUBRICANT,WD 40,16 OZ	WD-40 COMPANY	10016	\$ 3.64
PENETRANT,11 OZ	CRC INDUSTRIES INC	03060	\$ 2.56
LUBRICANT,WD 40,11 OZ	WD-40 COMPANY	10011	\$ 2.81
GREASE,2 NLGI GRADE	LPS LABORATORIES, A DIV OF ITW	70614	\$ 3.00
TAPE,DUCT,2 IN WIDTH	TYCO ADHESIVES	398	\$ 3.39
HOOK,CLEVIS,3/8 IN	CM HOIST	62373	\$ 4.29
GREASE,RED/REDI	LPS LABORATORIES, A DIV OF ITW	05816	\$ 3.68
HOOK,CLEVIS,1/4 IN	CM HOIST	M804ZL	\$ 2.28
PAINT,MARKING,WHITE	RUST-OLEUM CORP	203039	\$ 2.43
PRIMER,GRAY	RUST-OLEUM CORP	V2182838	\$ 3.51
PENETRATING OIL,16 OZ,NET 12 OZ	DIVERSIFIED BRANDS	103	\$ 2.55
PAINT,MARKING	RUST-OLEUM CORP	1661838	\$ 2.43
GREASE,AUTOMOTIVE	EXXON MOBIL OIL CORP	MOBIL1GREASE	\$ 4.19
FOAM,INSULATING,12 OZ	GE SEALANTS & ADHESIVES	GE3220012OZ	\$ 3.82
GLOVE,DRIVERS,XL,PR	GRAINGER GLOBAL SOURCING	1VT46	\$ 3.28
COVER,ROLLER,9 IN	WOOSTER BRUSH	R2399	\$ 2.53
LUBRICANT,BAR /CHAIN	CRC INDUSTRIES INC	SL2612	\$ 3.60
OIL,2 CYCLE	CRC INDUSTRIES INC	SL2261	\$ 2.34
TARP STRAP,30 IN	B. ERICKSON MFG. LTD.	06736	\$ 1.06
COVER,ROLLER,9 IN	WOOSTER BRUSH	R2419	\$ 2.95
LOAD HUGGER	LIFTALL	6A103	\$ 7.13

EYEWEAR,SAFETY,GRAY	AEARO COMPANY	11327	\$ 1.35
TAPE,DUCT,60 YD	TYCO ADHESIVES	394	\$ 2.48
WASP/HORNET KILLER	CRC INDUSTRIES INC	14010	\$ 3.00
HOOK,CLEVIS,GRAB,3/8"	CM HOIST	M806A	\$ 7.09
BRUSH,PAINT,3 IN SIZE	WOOSTER BRUSH	P39733	\$ 1.94
SPRAY PAINT,GLOSS WHITE,15 OZ	RUST-OLEUM CORP	V2192838	\$ 3.51
EYEWEAR,SAFETY,GRAY	DALLOZ SAFETY	11150901	\$ 2.72
LUBRICANT,11 OZ	LPS LABORATORIES, A DIV OF ITW	01916	\$ 3.16
FOAM,STRAW,12.0 OZ	FOMO PRODUCTS, INC.	P10002	\$ 4.93
CLEANER,BRAKE,15 OZ	LPS LABORATORIES, A DIV OF ITW	03620	\$ 5.96
PAINT,STRIPING,WHITE	RUST-OLEUM CORP	2391838	\$ 4.41
CAN,GAS,5 G,RED	BLITZ U.S.A., INC.	31733	\$ 9.30
COVER,ROLLER,9 IN,PK2	WOOSTER BRUSH	R7299	\$ 2.30
FRAME,ROLLER CAGE,9 IN	WOOSTER BRUSH	BR0069	\$ 0.99
PAINT,SPRAY	RUST-OLEUM CORP	V2148838	\$ 3.51
GREASE,LITHIUM,WHITE	CRC INDUSTRIES INC	03080	\$ 3.81
ANCHOR SHACKLE,4000 LB CAP,1/2 SIZE	GRAINGER GLOBAL SOURCING	2G794GGS	\$ 2.06
MARKING PAINT,WHITE,15 OZ	RUST-OLEUM CORP	V2392838	\$ 3.51
WATER COOLER,5 G	IGLOO PRODUCTS CORP.	451	\$ 25.11
BRUSH,PAINT,4 IN SIZE	WOOSTER BRUSH	P39744	\$ 2.86
CUP DISPENSER,4.5 OZ	IGLOO PRODUCTS CORP.	8242	\$ 9.41
CYLINDER,PROPANE FUEL	BERNZOMATIC	TX9	\$ 3.31
GREASE,LITHIUM,WHITE	WD-40 COMPANY	10042	\$ 2.11
GREASE,2 NLGI GRADE	EXXON MOBIL OIL CORP	MOBILGREASECMP	\$ 2.68
TERMINAL PROTECTOR	CRC INDUSTRIES INC	03176	\$ 2.92
GREASE,BEARING	LPS LABORATORIES, A DIV OF ITW	70414	\$ 3.14
HYDRAULIC HOSE COUPLER	GEIB INDUSTRIES, INC.	5601810S	\$ 12.19
GLOVE,DRIVERS,XL,PR	GRAINGER GLOBAL SOURCING	3ZL49A	\$ 2.85
HEX NUT,FULL,5/16-18,1/2 IN,PK 100	VERTEX FASTENERS	1WE75	\$ 2.91
WHEEL,12X1/8X20 MM	SAINT- GOBAIN ABRASIVES	70184680310	\$ 3.21
ANCHOR SHACKLE,2000 LB CAP,3/8 SIZE	GRAINGER GLOBAL SOURCING	2G792GGS	\$ 1.40
WHEEL,CUTOFF,3 IN	3M ABRASIVES	01986	\$ 3.26
TERMINAL PROTECTOR	CRC INDUSTRIES INC	03175	\$ 4.36
EYEWEAR,SAFETY	UVEX SAFETY INC	S3101	\$ 3.71
RATCHET BINDER,1/2 IN	GRAINGER GLOBAL SOURCING	5A861GGS	\$ 22.49
PAINT,SPRAY,FLAT BLACK	RUST-OLEUM CORP	V2178838	\$ 3.51
LUBRICANT,SPRAY,11 OZ	CRC INDUSTRIES INC	03045	\$ 3.81
LOAD HUGGER	LIFTALL	61001	\$ 16.12
CONE,REFLECTIVE,28 IN	SERVICES & MATERIALS CO	3012747	\$ 15.13
HEX NUT,FULL,5/8-11,15/16 IN,PK 25	CONTINENTAL-AERO	1EE45	\$ 2.96
PRIMER,RED	RUST-OLEUM CORP	V2169838	\$ 3.51
LENS TOWELETTE,PK100	UVEX SAFETY INC	S468	\$ 5.80
LENS TOWELETTE,PK100	BAUSCH AND LOMB	8574GM	\$ 7.38
LOAD HUGGER	LIFTALL	26422	\$ 16.13

CLEVIS,DOUBLE,1/2 IN	CM HOIST	5A722	\$ 6.41
LUBRICANT,AEROSOL,CAN	WD-40 COMPANY	10024	\$ 4.42
SUNSCREEN,PK50	NORTH SAFETY EQUIPMENT	122000X	\$ 14.72
HYDRAULIC HOSE COUPLER	GEIB INDUSTRIES, INC.	5602810S	\$ 5.09
BURN DRESSING,4 X 4 IN	NORTH SAFETY EQUIPMENT	720177	\$ 2.86
CAN,SAFETY,1 TYPE,5 G	EAGLE MFG CO	UI50SB	\$ 21.61
HOOK,CLEVIS,GRAB,1/2"	CM HOIST	M808A	\$ 13.13
PADLOCK,DIFFERENT KEY	MASTER LOCK COMPANY	3	\$ 4.59
JOBBER DRILL BIT,5/16	GREENFIELD INDUSTRIES, INC.	46620	\$ 3.78
ANCHOR SHACKLE,6500 LB CAP,5/8 SIZE	GRAINGER GLOBAL SOURCING	2G796GGS	\$ 2.98
THREADED ROD,STEEL,3/4-10 X 6 FT	KAST MARKETING INC	6NW77	\$ 7.31
WHEEL,14X1/8X20 MM	SAINT- GOBAIN ABRASIVES	70184680317	\$ 6.30
GLOVE,FLEX HOT MILL,PR	ANSELL PROTECTIVE PRODUCTS INC.	42474	\$ 8.07
LUBE,SILICONE,10 OZ	CRC INDUSTRIES INC	03030	\$ 5.08
SCOOP,ALUMINUM	NUPLA CORPORATION	72155	\$ 30.10
PLEATED FILTER,16X20X2	FILTRATION GROUP,INC	13016202	\$ 2.54
PLEATED FILTER,20X25X2	FILTRATION GROUP,INC	13020252	\$ 3.06
PLEATED FILTER,20X20X2	FILTRATION GROUP,INC	13020202	\$ 2.76
GLOVE,LATEX,SIZE 10,PR	ANSELL PROTECTIVE PRODUCTS INC.	208	\$ 1.10
PLEATED FILTER,24X24X2	FILTRATION GROUP,INC	13024242	\$ 3.41
PLEATED FILTER,16X25X2	FILTRATION GROUP,INC	13016252	\$ 2.76
PLEATED FILTER,20X20X2	FILTRATION GROUP,INC	13220202	\$ 3.78
PLEATED FILTER,20X25X2	FILTRATION GROUP,INC	13220252	\$ 4.29
PLEATED FILTER,16X25X1	FILTRATION GROUP,INC	13016251	\$ 2.48
HEX NUT,FULL,1/2-13,3/4 IN,PK 50	CONTINENTAL-AERO	1EU47	\$ 2.91
PLEATED FILTER,16X25X2	FILTRATION GROUP,INC	13216252	\$ 3.73
PLEATED FILTER,24X24X2	FILTRATION GROUP,INC	13224242	\$ 4.67
PLEATED FILTER,20X24X2	FILTRATION GROUP,INC	13020242	\$ 3.33
COVER,ROLLER,9 IN	WOOSTER BRUSH	RR6429	\$ 2.70
COVER,ROLLER,9 IN	WOOSTER BRUSH	R2409	\$ 2.61
SEALANT,SILICONE,CLEAR	GE SEALANTS & ADHESIVES	GE5000	\$ 4.73
SEALANT,SILICONE,GRAY	DAP, INC.	7079808675	\$ 3.60
PLEATED FILTER,16X20X2	FILTRATION GROUP,INC	13216202	\$ 3.27
LUBRICANT,SPRAY,11 OZ	CRC INDUSTRIES INC	03005	\$ 2.53
SILICONE,10.1 OZ,CLEAR	GE SEALANTS & ADHESIVES	IS808	\$ 2.60
SEALANT,LATEX,10.1 OZ	DAP, INC.	18275	\$ 2.12
TOTE,STACK/NEST,GRAY	AKRO MILS INC	35230	\$ 13.63
PADLOCK,COMBINATION	MASTER LOCK COMPANY	1525V660	\$ 4.39
COVER,ROLLER,9 IN	WOOSTER BRUSH	RR6439	\$ 2.90
CAULK,INDOOR/OUTDOOR	GE SEALANTS & ADHESIVES	GE012A	\$ 3.05
GLOVE,DRIVERS,L,PR	GRAINGER GLOBAL SOURCING	1VT43	\$ 3.28
BARRIER TAPE,YELLOW	C.H. HANSON CO., THE	16000	\$ 4.79
LUBE,INDUSTRIAL,12 OZ	DIVERSIFIED BRANDS	20027	\$ 5.61
BATTERY,18.0 V,2.4 AH	BLACK & DECKER-TOOLS & ACCESORIES	DC9096	\$ 91.63

BRUSH,PAINT,2 IN SIZE	WOOSTER BRUSH	41742	\$ 6.93
SEALANT,URETHANE	LOCTITE CO.	39916	\$ 7.46
WRAP,STRETCH,18 IN	INTERTAPE POLYMER GROUP	HR2031800WG	\$ 11.51
TOTE,STACK/NEST	AKRO MILS INC	35185GRAY	\$ 7.42
CYLINDER,MAPP GAS	BERNZOMATIC	MG9	\$ 5.60
BRUSH,PAINT,2 IN SIZE	WOOSTER BRUSH	Q41192	\$ 4.02
APRON,BIB,24 X 36 IN	GRAINGER GLOBAL SOURCING	5T179A	\$ 11.52
GREASE,BEARING	LPS LABORATORIES, A DIV OF ITW	70214	\$ 5.02
FRAME,ROLLER CAGE,9 IN	WOOSTER BRUSH	R0179	\$ 6.36
BOTTLE,REFILL	NORTH SAFETY EQUIPMENT	126037C	\$ 3.53
RESPIRATOR,PK20	3M/OH&ES DIV	8210	\$ 10.76
HOLDER,DOOR	GRAINGER GLOBAL SOURCING	5U618A	\$ 5.07
EXTINGUISHER,10 LB	WALTER KIDDE	PRO10TCM	\$ 32.52
PAVING MATERIAL,60 LB	NATIONAL PAVING/IMN	PP60C	\$ 15.28
TAPE,DUCT,2 IN WIDTH	TYCO ADHESIVES	3572	\$ 6.84
STAPLE,3/8 IN,PK5000	ARROW FASTENER CO.	506	\$ 8.56
ADHESIVE,ACRYLIC 7	ITW RAMSET/RED HEAD	A7	\$ 8.60
THREADLOCKER,10 ML	LOCTITE CO.	24221	\$ 8.42
STAKE, MARKING	BRADY CORPORATION	96950	\$ 15.15
DRYWALL SCREW,PK 510	HILLMAN GROUP	1NB54	\$ 9.52
RESPIRATOR,PK20	3M/OH&ES DIV	1860	\$ 13.84
HEATER,CERAMIC,120 V	GRAINGER GLOBAL SOURCING	3LY43	\$ 22.93
MEASURING TAPE	COOPER TOOLS	HV1425	\$ 9.50
PRIMER,WHITE,1G	RUST-OLEUM CORP	208028	\$ 19.43
MEASURING TAPE, 25 FT.	STANLEY-PROTO	33425	\$ 12.73
BOOT,SIZE 13,YELLOW,PR	GRAINGER GLOBAL SOURCING	4T274A	\$ 8.98
STAPLER,MANUAL	ARROW FASTENER CO.	T50	\$ 19.14
RAKE,LEVEL	GRAINGER GLOBAL SOURCING	31380	\$ 20.14
BOOT,SIZE 12,YELLOW,PR	GRAINGER GLOBAL SOURCING	4T273A	\$ 8.96
PAINT,GLOSS BLACK,1 G	RUST-OLEUM CORP	3479402	\$ 29.13
EXTINGUISHER,10 LB	WALTER KIDDE	PROPLUS10	\$ 35.60
WRAP,STRETCH,18 IN	INTERTAPE POLYMER GROUP	HH2031800WG	\$ 11.49
SCREW,MASONRY,PK100	ITW RAMSET/RED HEAD	HW4134	\$ 7.05
CEMENT,QUICK SET,50LB	CP INDUSTRIES	CQS050PL	\$ 30.41
SCREW,MASONRY,PK100	ITW RAMSET/RED HEAD	HW4114	\$ 6.24
RAKE,LEAF,24 IN W HEAD	AMES TRUE TEMPER CO.	1904600	\$ 9.98
SCREW,MASONRY,PK100	ITW RAMSET/RED HEAD	HW4214	\$ 7.93
SCOOP,POLY	AMES TRUE TEMPER CO.	16800	\$ 16.17
EXTINGUISHER,2.5 G	WALTER KIDDE	PRO25WM	\$ 43.71
BRUSH,PAINT,PK24	WOOSTER BRUSH	W51172	\$ 8.95
RULE,TAPE	STANLEY-PROTO	33735	\$ 28.86
PAINT,WHITE,1 G	RUST-OLEUM CORP	2391402	\$ 15.04
PAINT,YELLOW,1 G	RUST-OLEUM CORP	2348402	\$ 14.69
FAN,PEDESTAL,18 IN	LASKO METAL PRODUCTS	9119	\$ 24.05

PUSHER,SNOW	AMES TRUE TEMPER CO.	1642700	\$ 25.04
SCREW,MASONRY,PK100	ITW RAMSET/RED HEAD	HW4234	\$ 9.07
BATTERY,14.4 V,2.4 AH	BLACK & DECKER-TOOLS & ACCESORIES	DC9091	\$ 70.94
SHOVEL,ROUND POINT	GRAINGER GLOBAL SOURCING	31198	\$ 14.66
DRILL/DRIVER,CORDLESS	BLACK & DECKER-TOOLS & ACCESORIES	DC759KA	\$ 186.21
SWEATBAND,DELUXE,PK100	SERVICES & MATERIALS CO	3008189	\$ 23.72
HEATER,SPACE,120V	GRAINGER GLOBAL SOURCING	3VU33	\$ 21.70
HOSE,WATER	COLORITE PLASTICS CO.	CD3450	\$ 35.37
HOSE,HOT WATER	COLORITE PLASTICS CO.	HW5850	\$ 24.54
DIFFUSER,CEILING	AMERICAN METAL PRODUCTS	G6400W24X24	\$ 30.03
ACTIVATOR,NO VOC,1G	RUST-OLEUM CORP	208086	\$ 23.48
CLOSET AUGER	RIDGE TOOL COMPANY	K6	\$ 38.37
PAINT,SAFE YELLOW,1 G	RUST-OLEUM CORP	5244402	\$ 28.43
SPREADER,BROADCAST	EARTHWAY PRODUCTS, INC.	2170	\$ 125.67
FAN,WALL,18 IN,3 SPD	LASKO METAL PRODUCTS	9018	\$ 27.63
DRILL/DRIVER KIT,18.0 VDC,1/2 IN,3 SPD	BLACK & DECKER-TOOLS & ACCESORIES	DC920KA	\$ 287.45
FILM,CONSTRUCTION	POLAR PLASTICS	C204	\$ 61.49
OIL,HYDRAULIC	EXXON MOBIL OIL CORP	DTE24	\$ 50.92
AIR CIRCULATOR,20 IN	GRAINGER GLOBAL SOURCING	2LY99	\$ 96.72
STOOL,PADDDED SEAT	K.I.	ATUBM2632AGU2VBG3	\$ 75.12
MOTOR,1/4 HP,FARM DUTY	REGAL-BELOIT CORPORATION	5KHC39QN9575GT	\$ 116.90
STEAM TRAP,3/4 IN	MCDONNELL & MILLER	TD6526	\$ 182.76
MOTOR,1 HP,60HZ,BELT	A.O. SMITH CORPORATION	H615V1	\$ 133.41
SEAL BEARING ASSEMBLY	BELL & GOSSETT	189105	\$ 142.08
CIRCULATOR HEAD,20 IN	EMERSON VENTILATION PRODUCTS	4C458	\$ 124.46
DOOR CLOSER,ALUMINUM	INGERSOLL RAND SECURITY TECHNOLOGY	4111LHRWPAAL	\$ 148.87
UTILITY CART,3 DRAWER	WATERLOO INDUSTRIES, INC.	UC300	\$ 178.63
DIAPHRAGM,BLACK RUBBER	SLOAN VALVE CO	A156A	\$ 3.10
REPAIR KIT,TOILET	SLOAN VALVE CO	A38A	\$ 7.46
VALVE,BALL,1/2 IN	GRAINGER GLOBAL SOURCING	6GD26	\$ 2.81
WHITE RELIEF VALVE,TOILETS	SLOAN VALVE CO	A19AC	\$ 3.76
BREAKER KIT,VACUUM	SLOAN	V551A	\$ 1.74
DISC,MOLDED	SLOAN VALVE CO	A15A	\$ 2.66
CARTRIDGE,FILTER,PK2	CUNO	AP111HC	\$ 7.72
UNION,1/2 IN,CAST	NIBCO INC	733	\$ 2.21
UNION,3/4IN,BLACK PIPE	B&K/MUELLER INDUSTRIES	521704HC	\$ 1.31
CONNECTOR,BRAIDED	WATTS REGULATOR COMPANY	CFCSCF20	\$ 1.60
SEAT,TOILET,OPEN FRONT	BEMIS MANUFACTURING CO	7B1955C000	\$ 14.30
PIPE,PLASTIC,2 IN	GEORGE FISCHER SLOANE INC	4004020AA	\$ 7.52
BALL VALVE,3/4 IN NPT,CAST BRONZE	CONBRACO INDUSTRIES	7010401	\$ 8.27
SILICONE,RTV,8 OZ, CLEAR AST-RTV, CAN	ANTI-SEIZE	27086	\$ 6.23
UNION,1 IN,CAST	NIBCO INC	733	\$ 4.94
REPAIR KIT,TOILET	SLOAN VALVE CO	A36A	\$ 7.46

WATER DIAPHRAGM ASSEMBLY	ACORN ENGINEERING COMPANY	2563010001	\$ 9.61
PIPE,PLASTIC,4 IN	GEORGE FISCHER SLOANE INC	4004040AA	\$ 20.82
FILTER,ICEMAKER	CUNO	AP717	\$ 8.90
VALVE,BALL, 1"FNPTXFNPT, 2PC, 600PSI WOG, BRASS	ANY	6GD16A	\$ 5.95
PIPE,PLASTIC,3 IN	GEORGE FISCHER SLOANE INC	4004030AA	\$ 15.61
UNION,1 1/2 IN,CAST	NIBCO INC	733	\$ 11.22
REPAIR KIT,TOILET	SLOAN VALVE CO	A41A	\$ 10.17
VALVE,GATE,1 IN	NIBCO INC	T1311	\$ 20.15
VALVE,BALL, 1-1/2"FNPTXFNPT, 2PC, 600PSI WOG, BRASS	ANY	6GD18A	\$ 12.14
ACTUATOR CARTRIDGE ASSEMBLY	SLOAN	EL128A	\$ 13.74
TEE,2 IN,COPPER	NIBCO	611	\$ 8.96
VALVE,BALL, 1-1/4"FNPTXFNPT, 2PC, 600PSI WOG, BRASS	ANY	6GD17A	\$ 10.85
LAVATORY FAUCET,2H LEVER,CHROME FINISH	CHICAGO FAUCET COMPANY	802V1000CP	\$ 67.77
VALVE,CLOSET,3.5 GPF	SLOAN VALVE CO	ROYAL110	\$ 98.03
TOILET SEAT,ELONGATED	BEMIS MANUFACTURING CO	7BGR2155C000	\$ 18.36
HOT WATER DISPENSER	IN SINK ERATOR DIVISION	H770SS1	\$ 164.36
GRAB BAR	GRAINGER GLOBAL SOURCING	5E958A	\$ 17.49
BALL VALVE,1 1/4 IN NPT,CAST BRONZE	APOLLO	7010601	\$ 17.49
FAUCET,LAVATORY	DELTA FAUCET COMPANY	501WFHDF	\$ 58.97
BALL VALVE,1 1/2 IN SOLDER,CAST BRONZE	APOLLO	77C20701	\$ 38.20
BALL VALVE,2 IN SOLDER,CAST BRONZE	APOLLO	77C20801	\$ 65.84
CARTRIDGE,REPLACE	CUNO	CFS8112S	\$ 41.36
UNION,2 IN,CAST	NIBCO	733	\$ 19.15
VALVE, RETROFIT FLUSH	SLOAN VALVE CO	RESSC	\$ 248.86
TEE,UNION,1/4 IN,PK10	GEIB INDUSTRIES, INC.	264PPNI4	\$ 23.45
VALVE,FLUSH,1.5 GPF	SLOAN VALVE CO	ROYAL186	\$ 98.01
FAUCET,LAVATORY	MOEN INCORPORATED	8800	\$ 71.80
BALL VALVE,2 IN NPT,TWO PIECE,BRONZE	CONBRACO INDUSTRIES	77C10801	\$ 65.94
FAUCET,KITCHEN,4 HOLES	MOEN INCORPORATED	7430	\$ 75.50
FAUCET,ELECTRONIC	SLOAN VALVE CO	EBF854	\$ 394.47
FAUCET,LAVATORY	CHICAGO FAUCET COMPANY	802VCP	\$ 65.28
VALVE, RETROFIT FLUSH	SLOAN VALVE CO	RESSU	\$ 248.86
VALVE,FLUSH,1.0 GPF	SLOAN VALVE CO	3012640IROYAL186	\$ 98.02
HOSE,STAINLESS STEEL	T & S	B-0068-H	\$ 41.79
FAUCET,KITCHEN,CHROME	CHICAGO FAUCET COMPANY	WWG895317CP	\$ 86.85
WATER COOLER,14.0 GPH	HALSEY TAYLOR	SCWT14A	\$ 352.67
FAUCET,MOP SINK,TWO HANDLE LEVER	CHICAGO FAUCET COMPANY	WWG897RCF	\$ 85.87
HAND DRYER,208/230V	GRAINGER GLOBAL SOURCING	5W631	\$ 253.85
PIPE COVER, UNIVERSAL LAV SHIELD	IPS CORPORATION	2018	\$ 86.73
THERMOSTATIC TEMPERING VALVE	SLOAN VALVE CO	MIX135A	\$ 122.19
BOTTLED WATER COOLER,HOT AND COLD	GRAINGER GLOBAL SOURCING	YLR25X16L	\$ 130.11
VALVE,GATE,2 IN	NIBCO	T-131-2"	\$ 54.91
TOILET SEAT,ELONGATED	BEMIS	7BGR2100 000	\$ 36.23

VALVE,CLOSET,1.6 GPF	SLOAN VALVE CO	ROYAL111	\$ 98.03
FAUCET,LAVATORY	MOEN	8886	\$ 125.42
COMMERCIAL TOILET,RIM HEIGHT 17 IN	AMERICAN STANDARD INC	3043102020	\$ 99.57
ACCESS DOOR	JENSEN	FRI22X30	\$ 103.74
AUTOFLUSH	TECHNICAL CONCEPT	401187	\$ 136.19
WATER HEATER,4 G,120V	ARISTON	GL4TI	\$ 105.87
BOTTLED WATER COOLER,HOT AND COLD	GRAINGER GLOBAL SOURCING	AAWDHCBM001	\$ 128.41
VALVE, FLUSH, 3.5 GPF	SLOAN VALVE CO	G28110	\$ 325.57
FAUCET,KITCHEN,CHROME	CHICAGO FAUCET COMPANY	WWG786E3CP	\$ 112.42
WATER HEATER,40G,NAECA	RHEEM MANUFACTURING SALES	82V402T	\$ 213.78
BOTTLED WATER COOLER,ROOM AND COLD	GRAINGER GLOBAL SOURCING	YL2X16L	\$ 123.04
FAUCET,LAVATORY	DELTA	570WF	\$ 76.93
FAUCET,LAVATORY	CHICAGO FAUCET COMPANY	404V317CP	\$ 124.58
HAND DRYER,120-240 VAC	GRAINGER GLOBAL SOURCING	3BU95	\$ 132.16
WATER COOLER,13.5 GPH	ELKAY MFG	EFA14L99	\$ 383.51
HOSE,SUCTION,2 IN	GOODYEAR TIRE & RUBBER CO.	58648806401000	\$ 170.09
FAUCET,LAVATORY	MOEN	4551	\$ 103.60
WATER HEATER,240 VAC	CONTROLLED ENERGY CORP	RP7P	\$ 136.68
WATER COOLER,8 GPH	ELKAY MFG	EZS8L	\$ 338.99
KITCHEN SINK FAUCET,COMM,CHROME PLATED	CHICAGO FAUCETS	WWG-540-LDCP	\$ 105.41
WATER COOLER,7.6 GPH	ELKAY MFG	EHFA8L99	\$ 408.49
WATER HEATER,20G	VANGUARD	81VP20S/430157	\$ 202.54
WATER HEATER,50G,NAECA	RHEEM MANUFACTURING SALES	82V522T	\$ 223.28
VALVE,BUTTERFLY,4 IN	NIBCO	4" LD-2000-3	\$ 94.80
BOTTLE COOLER,COOL COMPARTMENT,HOT/COLD	GRAINGER GLOBAL SOURCING	YLR25X16LB	\$ 151.94
WATER HEATER,80G,NAECA	RHEEM MANUFACTURING SALES	82V802T	\$ 345.81
VALVE,MIXING	BRADLEY FIXTURES CORP.	S192000	\$ 310.56
VALVE,SOLENOID,3/4 IN	DAYTON	2A199	\$ 75.99
WATER COOLER,1.9 GPH	HALSEY TAYLOR	S3002EQ	\$ 267.28
DRINKING FOUNTAIN	HALSEY TAYLOR	HRFE	\$ 273.93
WATER COOLER,8.0 GPH	HALSEY TAYLOR	HTV8QTTG	\$ 351.68
FAUCET,ELECTRONIC	SLOAN	EBF650	\$ 325.59
WATER HEATER,COMM,120G	RHEEM MANUFACTURING SALES	ES12036G	\$ 1,953.55
WATER HEATER,COMM,10G	RHEEM MANUFACTURING SALES	E1012G	\$ 942.58
WASH FOUNTIAN,36 IN WIDE,SEMI CIRCULAR	BRADLEY FIXTURES CORP.	WF2703FBLSD	\$ 2,545.52
WASH FOUNTAIN,36 IN WIDE,SEMI CIRCULAR	BRADLEY FIXTURES CORP.	WF2803FBLSD	\$ 2,034.43
WATER HEATER,91G	RHEEM MANUFACTURING SALES	G91200LP	\$ 2,188.76
SILICONE,RTV,8 OZ, RED SUPERFLEX	ANTI-SEIZE	27085	\$ 6.23
WATER HEATER,COMM,120G	RHEEM-RUUD	ES120-36-G	\$ 1,927.20
WATER HEATER,COMM,10G	RHEEM-RUUD	E10-18-G	\$ 1,017.00
FILTER,PANEL,24X24	FILTRATION GROUP,INC	1502424	\$ 3.91
CANISTER,GAS MASK	MINE SAFETY	10046570	\$ 30.93
FILTER,PANEL,20X24	FILTRATION GROUP,INC	6B800	\$ 3.58
GLOVE,NITRILE,XL,PK100	ANSELL PROTECTIVE PRODUCTS INC.	92675	\$ 6.89

GLOVE,DRIVERS,XL,PR	GRAINGER GLOBAL SOURCING	5AW69A	\$ 4.60
SMOKE ALARM	WALTER KIDDE	0916E	\$ 5.68
TAPE,1 IN WIDTH	3M TAPE DIVISION	2090	\$ 3.35
GLOVE,NITRILE,L,PK100	ANSELL PROTECTIVE PRODUCTS INC.	92675	\$ 6.88
PAINT,STRIPING,YELLOW	RUST-OLEUM CORP	2348838	\$ 4.41
MARKER,YELLOW,PK12	MARKAL COMPANY	80221	\$ 7.73
FLAT WASHER,11/16ID X 1 3/4OD,PK25	THE MASTER PRODUCTS COMPANY	6PE88	\$ 4.10
TAPE,2 IN WIDTH	3M TAPE DIVISION	2090	\$ 6.60
CAULK,FIRE BARRIER	3M CSLMD	CP25WB	\$ 9.30
GLOVE,PVC,SZ 10,PR	ANSELL PROTECTIVE PRODUCTS INC.	23173	\$ 7.10
ROD COUPLING NUT,PK 2	COUPLING NUT SUPPLY	1JA30	\$ 5.24
GUARD,THERMOSTAT,CLEAR	GRAINGER GLOBAL SOURCING	3TZ57G	\$ 6.20
HYDRAULIC HOSE COUPLER	GEIB INDUSTRIES, INC.	56021212S	\$ 10.45
HOOD,ARC FLASH,10 CAL	W.H. SALISBURY	AFHOOD10	\$ 18.40
RAKE,BOW,16 TINE	GRAINGER GLOBAL SOURCING	1WG36	\$ 15.13
POST,U CHANNEL,8 FT	BRADY CORPORATION	97204	\$ 17.97
HOOK,CLEVIS,3/8 IN	CM HOIST	M6906A	\$ 6.57
RAKE,ROAD	AMES TRUE TEMPER CO.	1880600	\$ 33.78
HYDRAULIC HOSE COUPLER	GEIB INDUSTRIES, INC.	56011212S	\$ 22.55
EXTINGUISHER,5 LB	WALTER KIDDE	PRO5TCM	\$ 21.48
HEX CAP SCREW,AL,1/2-13X2 1/2,PK10	VERTEX FASTENERS	1YB84	\$ 7.01
PADLOCK,COMBINATION	MASTER LOCK COMPANY	175LH	\$ 12.38
BOOT,SIZE 14,YELLOW,PR	GRAINGER GLOBAL SOURCING	4T275A	\$ 8.98
RATCHET BINDER,3/8 IN	GRAINGER GLOBAL SOURCING	4ZW94GGS	\$ 22.34
FILTER,RIGID,24X24X12	FILTRATION GROUP,INC	5W915	\$ 55.44
ABSORBENT,FLOOR	PARADIGM INTL INC	D225	\$ 15.02
RESPIRATOR,PK10	3M/OH&ES DIV	8511	\$ 12.42
FUEL,FRAMING TOOL,PK2	PASLODE, AN ITW CO.	816000	\$ 10.88
SEALANT,THREAD,1 LB	LOCTITE CO.	30561	\$ 10.03
CUP,COLD DRINK,PK600	IGLOO PRODUCTS CORP.	8294	\$ 19.62
CHAP,CHAIN SAW,XL	GRAINGER GLOBAL SOURCING	5AN17A	\$ 52.73
LUBRICANT,12 OZ	LOCTITE CO.	51003	\$ 11.48
WEDGE ANCHOR,PK10	ITW RAMSET/RED HEAD	WS3454	\$ 9.92
LED BARRICADE LIGHT	SERVICES & MATERIALS CO	3007943	\$ 16.09
BOOT,SIZE 16,YELLOW,PR	GRAINGER GLOBAL SOURCING	4T277A	\$ 8.98
HYDRAULIC HOSE COUPLER	GEIB INDUSTRIES, INC.	FD4510030810	\$ 14.29
LUBRICANT,12 OZ	LOCTITE CO.	51286	\$ 16.84
CHOCK,WHEEL,8 IN DEPTH	GRAINGER GLOBAL SOURCING	2A092G	\$ 11.38
INSECT REPELLENT,PK50	NORTH SAFETY EQUIPMENT	122004X	\$ 20.34
GREASE GUN,PISTOL TYPE	LINCOLN INDUSTRIAL	G113	\$ 11.70
CHAIN,STEEL,3/8 IN	CM HOIST	678213	\$ 163.97
IVY SCREEN,PK50	NORTH SAFETY EQUIPMENT	122010X	\$ 18.88
HYDRAULIC HOSE COUPLER	GEIB INDUSTRIES, INC.	S254	\$ 9.34
MEASURING TAPE	COOPER TOOLS	2125	\$ 11.89

GREASE GUN	LINCOLN INDUSTRIAL	1133	\$ 22.81
HEX CAP SCREW,STL,1/2-13 X 2,PK 50	PORTEOUS FASTENER COMPANY	1UY14	\$ 14.23
EAR PLUG,PR,PK100	HOWARD LEIGHT	MAX30	\$ 16.32
EXTINGUISHER,5LB,CLASS ABC,METAL VALVE	WALTER KIDDE	466425	\$ 25.70
EXTINGUISHER,20 LB	WALTER KIDDE	PRO20TCM	\$ 56.71
COVERALL,FLAME RETARD	GRAINGER GLOBAL SOURCING	6NB96	\$ 26.71
COMBINATION UNIT	AEARO COMPANY	G413B	\$ 30.74
CONE,REFLECTIVE,36 IN	SERVICES & MATERIALS CO	3012748	\$ 18.12
LIGHT,BARRICADE,AMBER	SERVICES & MATERIALS CO	3006709	\$ 11.00
LEVER TYPE GREASE GUN	LINCOLN INDUSTRIAL	1147	\$ 19.06
CHAP,CHAIN SAW,M/L	GRAINGER GLOBAL SOURCING	6AJ60A	\$ 49.97
HOOD,ARC FLASH,15 CAL	W.H. SALISBURY	AFHOOD15	\$ 29.69
PAINT,1 G	RUST-OLEUM CORP	5277402	\$ 24.61
EXTINGUISHER,5 LB	WALTER KIDDE	PROPLUS5	\$ 25.26
LOAD HUGGER	LIFTALL	60501	\$ 14.76
WEDGE ANCHOR,PK10	ITW RAMSET/RED HEAD	WS34100	\$ 20.02
REFORMER,RUST	RUST-OLEUM CORP	3575402	\$ 48.92
BOLT CUTTER,24 IN L	GRAINGER GLOBAL SOURCING	4YP82	\$ 19.03
HYDRAULIC HOSE COUPLER	GEIB INDUSTRIES, INC.	560166S	\$ 12.84
POST,U CHANNEL,10 FT	BRADY CORPORATION	97205	\$ 27.22
FIRST AID KIT	NORTH SAFETY EQUIPMENT	0197370024L	\$ 21.15
LIGHT,REVOLVING,AMBER	FEDERAL SIGNAL CORP	448142	\$ 100.28
PAINT,1 G	RUST-OLEUM CORP	3445402	\$ 31.67
COVERALL,XX LARGE,PK25	DUPONT	TY120S	\$ 83.87
PAINT,SAFE YELLOW,1 G	RUST-OLEUM CORP	3444402	\$ 31.68
PAINT,GLOSS WHITE,1 G	RUST-OLEUM CORP	5292402	\$ 26.37
TORCH,BRAZING	BERNZOMATIC	TS4000T	\$ 32.13
MARKING WAND	RUST-OLEUM CORP	2393000	\$ 26.81
PAINT,SILVER GRAY,1 G	RUST-OLEUM CORP	5282402	\$ 24.70
MIG WELDING WIRE	THERMADYNE INDUSTRIES, INC.	1440G0222	\$ 37.55
BRUSH,PAINT,PK24	WOOSTER BRUSH	W51173	\$ 14.50
HOSE ASSEMBLY,1/2X60IN	GEIB INDUSTRIES, INC.	12FC41060	\$ 17.43
PAINT,DUNES TAN,1 G	RUST-OLEUM CORP	5271402	\$ 24.54
MANURE FORK,6 TINE,STRAIGHT,12 X 10 IN	AMES TRUE TEMPER CO.	1838200	\$ 24.93
FENCE,WARNING BARRIER	SERVICES & MATERIALS CO	3010332	\$ 23.85
QUICK COUPLER	GEIB INDUSTRIES, INC.	5100S516B	\$ 38.38
TAG,5 3/4 X 3 IN,PK25	BRADY CORPORATION	99203	\$ 13.96
TARPAULIN,CANVAS,TAN	GRAINGER GLOBAL SOURCING	2W689	\$ 47.19
PUMP,MARINE/RV,12 VDC	FLOJET RV	0210012C	\$ 44.47
FILM,CONSTRUCTION	POLAR PLASTICS	C106	\$ 46.54
DRUM,STEEL,OPEN HEAD	SKOLNIK INDUSTRIES, INC.	CQ5506	\$ 63.32
HOSE,AIR	GOODYEAR TIRE & RUBBER CO.	6Z788	\$ 16.83
TARPAULIN,POLYETHYLENE	GRAINGER GLOBAL SOURCING	5W119A	\$ 25.54
HYDRAULIC HOSE COUPLER	GEIB INDUSTRIES, INC.	56011616S	\$ 30.58

RAKE,FORGED BOW	GRAINGER GLOBAL SOURCING	31391	\$ 26.79
SPRAYER,BACKPACK	CHAPIN MFG INC.	6140	\$ 69.71
PRIMER,GRAY,1 G	RUST-OLEUM CORP	5281402	\$ 24.71
PAINT,1 G	RUST-OLEUM CORP	5293402	\$ 26.45
COVERALL,FLAME RETARD	GRAINGER GLOBAL SOURCING	6NB95	\$ 25.48
KIT,FIRST AID,DELUXE	NORTH SAFETY EQUIPMENT	0197140008L	\$ 42.36
SPRAYER,COMPRESSED AIR	CHAPIN MFG INC.	2122	\$ 33.82
TARPAULIN,CANVAS,TAN	GRAINGER GLOBAL SOURCING	1A586	\$ 29.71
COVERALL,X LARGE,PK25	DUPONT	TY120S	\$ 79.12
HOOK,SWIVEL	CM HOIST	M3505A	\$ 30.56
LOAD BINDER,3/8 IN	GRAINGER GLOBAL SOURCING	4Z439GGS	\$ 14.14
RAKE,ASPHALT,17 IN	NUPLA CORPORATION	79828	\$ 43.18
JACK,TRAILER,5000 LB	CEQUENT CONSUMER PRODUCTS	1781511142	\$ 40.06
BARRICADE,PLASTIC	SERVICES & MATERIALS CO	3010375	\$ 40.45
HOOD,ARC FLASH,20 CAL	W.H. SALISBURY	AFHOOD20	\$ 29.69
CHAIN,STEEL,3/8 IN	CM HOIST	608942C20	\$ 57.77
ACTIVATOR,PAINT,1 G	RUST-OLEUM CORP	9101402	\$ 38.73
PALLET,4 DRUM	EAGLE MFG CO	1645	\$ 166.28
TARPAULIN,POLYETHYLENE	GRAINGER GLOBAL SOURCING	3W560A	\$ 63.28
KIT,FIRST AID	NORTH SAFETY EQUIPMENT	0197310018L	\$ 31.76
FASTENER,HOOK/LOOP	3M TAPE DIVISION	MP352627	\$ 27.65
KIT,FIRST AID	NORTH SAFETY EQUIPMENT	0197320019L	\$ 46.91
TARPAULIN,POLYETHYLENE	GRAINGER GLOBAL SOURCING	4VZ58	\$ 39.12
TORCH,SELF IGNITING	BERNZOMATIC	TS3000KC	\$ 19.35
BARRICADE,PLASTIC	SERVICES & MATERIALS CO	3010376	\$ 49.47
ALKYD ENAMEL PAINT,ALUMINUM,1 G	RUST-OLEUM CORP	3415402	\$ 31.66
COVERALL,FLAME RETARD	GRAINGER GLOBAL SOURCING	6NB97	\$ 26.71
SLEEVE COVER	EAGLE MFG CO	1730	\$ 24.04
BEAM,5 5/16 IN H	LYON METAL PRODUCTS INC.	49R96GN	\$ 38.49
CHAIN,TOWING,70 GRADE	CM HOIST	638558	\$ 49.84
SPRAYER,POLYETHYLENE	CHAPIN MFG INC.	2235	\$ 41.07
DRUM,SHIPPING,FDA	SKOLNIK INDUSTRIES, INC.	POLY550HBL	\$ 61.23
PAINT,SILVER GRAY,1 G	RUST-OLEUM CORP	3482402	\$ 29.17
HYDRAULIC DOOR CLOSER	YALE SECURITY/YALE	8301	\$ 74.42
DOOR CLOSER,ALUMINUM	INGERSOLL RAND SECURITY TECHNOLOGY	4041RWPAAL	\$ 160.41
BATTERY,RECHARGEABLE	MILWAUKEE ELECTRIC	48112230	\$ 72.45
ACTIVATOR,PAINT,1 G	RUST-OLEUM CORP	S6501410	\$ 36.23
PLATFORM,MODULAR,2DRUM	EAGLE MFG CO	1632	\$ 72.45
BINDER CHAIN ASSEMBLY	CM HOIST	638294GR	\$ 48.61
EXIT DEVICE,GRADE 1	INGERSOLL RAND SECURITY TECHNOLOGY	22EOSP283	\$ 199.87
CHAP,CHAIN SAW,XXL	GRAINGER GLOBAL SOURCING	5AD18A	\$ 55.52
DOOR CLOSER,HYDRAULIC	YALE SECURITY/YALE	1703BCHCOVXAL	\$ 54.18
MOTOR,1/10 HP,ROOM AIR	A.O. SMITH CORPORATION	DBL4500V1	\$ 76.50

ROTATING LIGHT,12 VDC	FEDERAL SIGNAL CORP	FB3SMA	\$ 70.54
ARC WELDING ELECTRODE	THERMADYNE INDUSTRIES, INC.	1440G0188	\$ 48.16
WHEEL,MEASURING,3 FT	CST-BERGER-DAVID WHITE	MM30	\$ 46.18
PUMP,DIAPHRAGM,12 VDC	SHURFLO	2088343135	\$ 91.03
EMERGENCY BURN KIT	NORTH SAFETY EQUIPMENT	0197270014L	\$ 30.88
CONSPICUITY TAPE	3M/OH&ES DIV	9833266	\$ 100.67
SCAFFOLD,FRAME	BIL-JAX	KT600402552	\$ 68.00
BOOT,HIP,SZ 11,PR	GRAINGER GLOBAL SOURCING	5T257A	\$ 34.26
EXTINGUISHER,CLASS K,6 LITER,RECHARGEABLE	WALTER KIDDE	25074	\$ 108.78
COVERALL,LARGE,PK25	DUPONT	TY120S	\$ 79.11
LADDER,FG,8 FT	WERNER LADDER COMPANY	6208	\$ 99.00
BATTERY,12.0 V,2.4 AH	BLACK & DECKER-TOOLS & ACCESORIES	DC9071	\$ 64.22
PLATFORM,MODULAR	EAGLE MFG CO	1633	\$ 46.19
FILM,CONSTRUCTION	POLAR PLASTICS	C206	\$ 90.95
WHEEL,3 FT	CST-BERGER-DAVID WHITE	00300S	\$ 59.85
LADDER,FG,6 FT	WERNER LADDER COMPANY	6206	\$ 74.54
TRIM,EXIT DEVICE,LEVER	INGERSOLL RAND SECURITY TECHNOLOGY	230LX3215SP28	\$ 140.42
AIR FILTER,24X24X12	FILTRATION GROUP,INC	5W923	\$ 49.61
LOCKSET,KNOB,CHROME	INGERSOLL RAND SECURITY TECHNOLOGY	A53PDORB626	\$ 71.78
5 GAL WHITE PAINT	RUST-OLEUM CORP	2391300	\$ 73.96
CHAIN,STEEL,1/4 IN	CM HOIST	678111	\$ 114.79
CONVEYOR,GRAVITY,12 IN	ASHLAND CONVEYOR	W12X10X10A	\$ 140.23
PINTLE HOOK,15 TON	CEQUENT CONSUMER PRODUCTS	741191142	\$ 56.31
TARPAULIN,POLYETHYLENE	GRAINGER GLOBAL SOURCING	3W559A	\$ 40.99
STEAM TRAP,3/8 IN	MCDONNELL & MILLER	TD6523	\$ 111.96
CLEANING SOLUTION,INDUSTRIAL GRADE,5 GAL	CRC INDUSTRIES INC	14148	\$ 95.51
NOZZLE,DIESEL FUEL	FILL-RITE DIVTUTHILL CORP	300F7801	\$ 73.52
EXTINGUISHER,20 LB	WALTER KIDDE	PROPLUS20	\$ 62.64
SORBENT ROLL	SORBENT PRODUCTS CO INC	MRO15P	\$ 48.35
COVERALL,XX LARGE,PK12	DUPONT	TM120S	\$ 56.91
COVERALL,X LARGE,PK25	DUPONT	TY125S	\$ 89.33
STEAM TRAP,1/2 IN	MCDONNELL & MILLER	TD6524	\$ 137.39
THERMOSTATIC ACTUATOR	HONEYWELL CORP	T104B1038	\$ 55.30
BLADE,DIAMOND,14 IN	MK DIAMOND PRODUCTS, INC.	MK799D	\$ 72.89
CAN,SAFETY,2 TYPE,5 G	JUSTRITE	10821	\$ 41.65
PAINT,WHITE,1 G	RUST-OLEUM CORP	9192402	\$ 47.70
THERMOSTAT,SPDT SWITCH	HONEYWELL CORP	T6051A1016	\$ 64.14
PORTABLE POWER SOURCE,12V	GRAINGER GLOBAL SOURCING	3LE85	\$ 73.19
METER,LIQUID FLOW	FILL-RITE DIVTUTHILL CORP	807C1	\$ 83.97
TOPSIDE TRUCK BOX	DELTA CONSOLIDATED INDUST	545980	\$ 434.06
HYDRAULIC DOOR CLOSER	YALE SECURITY/YALE	8501XAL	\$ 75.13
BATTERY,TOOL,18.0 VDC	ROBERT BOSCH TOOL CORP.	BAT181	\$ 86.39
SCAFFOLD,PLANK,84 IN L	BIL-JAX	0054216	\$ 88.67

THERMOMETER,INFRARED	FLUKE CORPORATION	MT4	\$ 53.65
FILM,CONSTRUCTION	POLAR PLASTICS	B206	\$ 91.01
EAR PLUG,PR,PK1000	AEARO COMPANY	3121082	\$ 74.14
AIR CIRCULATOR,24 IN	GRAINGER GLOBAL SOURCING	2LY97	\$ 146.78
FAN,WHOLE HOUSE,20 IN	LASKO METAL PRODUCTS	9166	\$ 116.08
HAMMER DRILL/DRIVER KIT,18.0 VDC,1/2 IN	BLACK & DECKER-TOOLS & ACCESORIES	DC925KA	\$ 298.12
COVERALL,XXXLARGE,PK25	DUPONT	TY120S	\$ 88.93
PLATFORM,MODULAR,4DRUM	EAGLE MFG CO	1634	\$ 130.90
THERMOSTAT,ELECTRONIC	WHITE RODGERS	1F96344	\$ 63.13
DEHUMIDIFIER,45 PINTS	GRAINGER GLOBAL SOURCING	5BB56	\$ 145.69
HOSE,WASHER,3/8X50FT	GOODYEAR TIRE & RUBBER CO.	53908511205098	\$ 54.41
SHELVING,48WX24DX85H	RESERVED - 7 COMBINATIONS	1	\$ 94.30
COVERALL,XXXLARGE,PK25	DUPONT	TY122S	\$ 109.23
LIGHTBAR,MINI,AMBER	FEDERAL SIGNAL CORP	HLCMA	\$ 119.67
CHAIN,STEEL,3/8 IN	CM HOIST	678813	\$ 103.07
PUMP,FUEL TRANSFER	FILL-RITE DIVTUTHILL CORP	FR1210C	\$ 196.49
BLADE,1A1RSS	SAINT- GOBAIN ABRASIVES	07660702575	\$ 138.20
DOOR RELEASE	YALE SECURITY/YALE	996	\$ 82.34
HEAVY DUTY LIGHT METER	EXTECH INSTRUMENTS	407026	\$ 119.47
DRILL/DRIVER,18.0V KIT	MILWAUKEE ELECTRIC	062524	\$ 246.76
WHEEL,MEASURING,4 FT	CST-BERGER-DAVID WHITE	400	\$ 76.62
WHEELBARROW,DUAL WHEEL	AMES TRUE TEMPER CO.	BP8	\$ 99.68
DEHUMIDIFIER,65 PINTS	GRAINGER GLOBAL SOURCING	5BB57	\$ 205.13
BLOWER/MULCHER,VACUUM	HUSQVARNA OUTDOOR PRODUCTS COMPANY	BVM200LE	\$ 120.49
HEATER,UTILITY	GRAINGER GLOBAL SOURCING	3UG73	\$ 178.27
BLADE,DIAMOND,12 IN	BLACK & DECKER-TOOLS & ACCESORIES	DW4716	\$ 123.57
LANYARD,6 FT,2 LEG,POLYESTER	DALLOZ FALL PROTECTION	8798B6FTGN	\$ 114.60
COVERALL,XX LARGE,PK25	DUPONT	TY125S	\$ 94.72
REEL,HOSE,2000 PSI	REELCRAFT INDUSTRIES, INC.	7850OMP1	\$ 254.46
FAN,BATHROOM,90 W	BROAN MFG.INC.	HS130	\$ 94.46
DRAIN VALVE,ELECTRIC	ARROW PNEUMATICS	6Z948	\$ 93.65
TRUCK BOX,24 IN	DELTA CONSOLIDATED INDUST	757980	\$ 233.62
CHAIN,STEEL,5/16 IN	CM HOIST	678212	\$ 133.70
WHEELBARROW,POLY	AMES TRUE TEMPER CO.	MP575T22	\$ 107.16
HEATER,WALL	GRAINGER GLOBAL SOURCING	CWH3404	\$ 161.64
ROAD WARRIOR	RUST-OLEUM CORP	7705498	\$ 80.62
WRENCH,IMPACT,1/2INCH	INGERSOLL-RAND TOOL & HOIST	IR232TGSL	\$ 198.38
BLADE,DIAMOND,14 IN	MK DIAMOND PRODUCTS, INC.	MKBX30	\$ 119.40
BLADE,DIAMOND,14 IN	MK DIAMOND PRODUCTS, INC.	MK700W	\$ 231.81
SHELVING,48WX24DX85H	RESERVED - 7 COMBINATIONS	1	\$ 108.62
PUMP,CIRCULATOR,1/12HP	BELL & GOSSETT	SERIES100BNFI	\$ 291.20
EXIT DOOR ALARM	ALARM LOCK SYSTEMS INC	PG21MS	\$ 79.73
SAFETY CABINET,CAN	EAGLE MFG CO	1976	\$ 367.80

SCALE, SHIPPING	PELOUZE/PELSTAR	4040G	\$ 123.80
REEL, HOSE, CART	LIBERTY GARDEN PRODUCTS	870	\$ 84.47
CONSPICUITY TAPE	3M/OH&ES DIV	983327	\$ 100.65
PROTECTOR CASE	PELICAN PRODUCTS INC	1600	\$ 110.07
SANDER/GRINDER,4.5 IN	MILWAUKEE ELECTRIC	615420	\$ 136.78
WRENCH,IMPACT,3/4 IN	INGERSOLL-RAND TOOL & HOIST	261	\$ 359.00
CONTAINER,COLLAPSIBLE	AKRO MILS INC	BG3230252023000	\$ 172.72
CONVEYOR,GRAVITY,12 IN	ASHLAND CONVEYOR	W12X10X10G	\$ 118.71
DEHUMIDIFIER,30 PINTS	GRAINGER GLOBAL SOURCING	5BB55	\$ 122.96
BREAKER,PAVING	INGERSOLL-RAND TOOL & HOIST	MX60B	\$ 821.35
PALLET,51 IN LENGTH	EAGLE MFG CO	1620	\$ 121.99
DRILL BIT SHARPENER	PROFESSIONAL TOOL MFG -DRILL DOCTOR	DD750X	\$ 133.72
TRUCK JACK	GRAINGER GLOBAL SOURCING	5M459	\$ 574.85
DOOR CLOSER,ALUMINUM	INGERSOLL RAND SECURITY TECHNOLOGY	1461RWPAAL	\$ 129.58
FLAT BAR EXIT DEVICE	YALE SECURITY/YALE	2100SB	\$ 113.02
FANMOTOR,3-PH,1 HP,1140,200-230/460V,56Y	A.O. SMITH CORPORATION	H667	\$ 144.02
FAN MOTOR,3-PH,1/2 HP,1140,200-230/460V	A.O. SMITH CORPORATION	H564	\$ 150.18
TRUCK,HAND PALLET	GRAINGER GLOBAL SOURCING	4YX96	\$ 324.28
CUT OFF TOOL METAL,18V	BLACK & DECKER-TOOLS & ACCESORIES	DC410KA	\$ 235.66
HELMET,WELDING	SELLSTROM MFG. CO.	29711	\$ 205.00
CABINET,36WX18DX72H	TENNSCO CORP	1470GRAY	\$ 161.17
LIGHT,STROBE,AMBER	FEDERAL SIGNAL CORP	211832	\$ 132.57
SAW,RECIPROCATING,18 V	BLACK & DECKER-TOOLS & ACCESORIES	DC385K	\$ 209.36
WRENCH,IMPACT,3/4 IN	INGERSOLL-RAND TOOL & HOIST	IR2141	\$ 413.30
BURN KIT,FIRST AID	NORTH SAFETY EQUIPMENT	049056	\$ 114.60
TANK,TRANSFER	DELTA CONSOLIDATED INDUST	484000	\$ 324.38
CABLE,HEAT,120 V	TYCO THERMAL CONTROLS	H612250	\$ 667.67
PUMP,CIRCULATOR,1/6HP	BELL & GOSSETT	PL36B	\$ 287.01
PUMP,CENTRIFUGAL,1 HP	STA-RITE (WICOR)	4RJ41	\$ 267.99
1/2" IMPACT WRENCH	INGERSOLL-RAND TOOL & HOIST	2135TI	\$ 245.11
CORDLESS COMBO KIT,18V	BLACK & DECKER-TOOLS & ACCESORIES	DC4CPKA	\$ 405.82
TRUCK,HAND PALLET	GRAINGER GLOBAL SOURCING	4YX97	\$ 299.50
HAMMER DRILL/DRIVER KIT,18.0 VDC,1/2 IN	BLACK & DECKER-TOOLS & ACCESORIES	DC926KA	\$ 298.12
DRIVE SOCKET SET	STANLEY-PROTO	54126	\$ 261.97
PORTABLE POWER SOURCE,12/24V	GRAINGER GLOBAL SOURCING	3LE86	\$ 218.02
WORKBENCH,STEEL TABLE	WATERLOO INDUSTRIES, INC.	1RC77	\$ 272.78
EXTINGUISHER,11 LB	WALTER KIDDE	PROPLUS11HM	\$ 255.85
BLADE,14 X 0.110 X 1	SAINT- GOBAIN ABRASIVES	70184653679	\$ 138.20
LADDER,FG,10 FT	WERNER LADDER COMPANY	6210	\$ 145.48
TACHOMETER,LASER	EXTECH INSTRUMENTS	461995	\$ 174.31
TRUCK,RECYCLING	RUBBERMAID COMMERCIAL PRODUCTS	130506	\$ 342.48
WORKBENCH,ELECTRONIC	EDSAL MANUFACTURING COMPANY	EWA72358	\$ 631.06
MITER SAW STAND	BLACK & DECKER-TOOLS & ACCESORIES	DW723	\$ 272.81

SAW,MITER,15.0 A,12 IN	BLACK & DECKER-TOOLS & ACCESORIES	DW718	\$ 712.61
PUMP,OIL,55 G,3:1	INGERSOLL-RAND FLUID PROD/ARO	LM2203A41	\$ 394.16
FOUR SHELF UNIT	STRUCTURAL PLASTICS CORP	S6624X4	\$ 339.81
BREAKER,PAVING	INGERSOLL-RAND TOOL & HOIST	PB35AL8	\$ 895.03
REEL,HOSE,300 PSI	REELCRAFT INDUSTRIES, INC.	7850OLP1	\$ 203.63
OIL FIRED HEATER	GRAINGER GLOBAL SOURCING	3VE51	\$ 318.63
OIL FIRED HEATER	GRAINGER GLOBAL SOURCING	3VE52	\$ 343.37
GAS LINE TRIMMER,24CC,STRAIGHT,17 IN	TANAKA AMERICA	TBC245PF	\$ 261.46
CONTROLLER,RECEIVER	SIEMENS HVAC PRODUCTS DIVISION	1950003	\$ 145.61
THERMOMETER,INFRARED	FLUKE CORPORATION	FLUKE66	\$ 353.65
WORKBENCH,MODULAR	RESERVED - 7 COMBINATIONS	4TW46	\$ 574.16
SHELVING BIN UNIT	RESERVED - 7 COMBINATIONS	2960	\$ 153.90
UNIT HEATER,10 KW,480 V	GRAINGER GLOBAL SOURCING	2YU70	\$ 326.55
HELMET,WELDING	SELLSTROM MFG. CO.	2440160WW	\$ 271.14
PUMP,FUEL TRANSFER	FILL-RITE DIVTUTHILL CORP	FR4210DGR	\$ 252.03
SPILL KIT,95 G	SORBENT PRODUCTS CO INC	SKO95	\$ 398.49
TRUCK,PLATFORM,2000 LB	WESCO	ATP2448SR5	\$ 263.93
HAMMER DRILL,28 VDC	MILWAUKEE ELECTRIC	072424	\$ 408.96
STRIP,PK400	3M HOME & COMMERCIAL CARE	7705	\$ 207.07
SPILL KIT,55 G	SORBENT PRODUCTS CO INC	SKA55	\$ 223.02
PUMP,CENTRIFUGAL,1.5HP	STA-RITE (WICOR)	4RJ42	\$ 301.76
TRUCK BOX,36 IN	DELTA CONSOLIDATED INDUST	759980	\$ 279.51
NAILER,CORDLESS,FRAME	PASLODE, AN ITW CO.	IMCT	\$ 351.70
SHELVING,48WX24DX84H	RESERVED - 7 COMBINATIONS	1	\$ 183.30
SCALE,ECONOMY COUNTING	METTLER-TOLEDO, INC.	71207712	\$ 404.24
SEAL BEARING ASSEMBLY	BELL & GOSSETT	185333	\$ 523.06
WRENCH,IMPACT,3/4 IN	INGERSOLL-RAND TOOL & HOIST	261A3	\$ 403.19
BLADE,DIAMOND,14 IN	MK DIAMOND PRODUCTS, INC.	MK404D	\$ 224.07
WORKBENCH, 72 W	DURHAM MFG CO	HDWB367295	\$ 332.72
WELDER,MIG	MILLER ELECTRIC MFG COMP.	903868	\$ 2,047.70
TOPSIDE TRUCK BOX	DELTA CONSOLIDATED INDUST	876980	\$ 299.59
LADDER,ALUM,26FT	WING ENTERPRISES INC	10126	\$ 349.79
SAFETY CABINET,CAN	JUSTRITE	25712	\$ 282.82
DEHUMIDIFIER,60 PINTS	W.C. WOOD CO. INC.	GDC124C	\$ 835.07
VALVE,BALL,1 1/2 IN	DYNAQUIP CONTROLS	PHH27ATS054	\$ 401.54
PRESSING TOOL,320E,14.4VDC,SWIVEL BARREL	RIDGE TOOL COMPANY	320E	\$ 2,561.37
PLASMA CUTTER	MILLER ELECTRIC MFG COMP.	903777012	\$ 2,631.58