
UNIVERSITY of CONNECTICUT CONTRACT AWARD

CONTRACT #: UC-05-SG102405-1

DATE ISSUED: 1-1-2006

COMMODITY: Hardware and Miscellaneous Supply Items

For all UConn locations

Contract Terms & Conditions:

- A. The Terms and Conditions stated in the Bid Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.
 - B. The University will submit Purchase Orders for Mansfield Supply as required. All invoices and packing slips must reference the Purchase Order number.
 - C. The term of this contract shall be from 1/01/06 to 6/30/11
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Contract Vendor(s):

Payment Terms:

Mansfield Supply Co Inc
Route 195
Storrs CT 06268
Contact: Herman Barlow Jr.
Ph# (860) 429-2990
Fx# (860) 429-1413

2% 15 net 45

Large department Orders:

25% plus dealer cost

Walk in orders, pickup by departments:

10% off retail price

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