
UNIVERSITY of CONNECTICUT CONTRACT AWARD

CONTRACT #: UC-06-SG71506-1

DATE ISSUED:

COMMODITY: Lumber and Related Supplies

10-01-2006

Contract Terms & Conditions:

- A. The Terms and Conditions stated in the Bid Documents shall prevail unless amended in writing by the University.
 - B. The University will submit Purchase Orders for Hartford Lumber as required. All invoices and packing slips must reference the Purchase Order number.
 - C. Pricing shall be in accordance with the Contract Price Schedule.
 - D. The terms of this contract shall be from (10-01-2006) to (06-30-2008) with options to extend for an additional three (3) one (1) year terms. Purchase orders will be issued for all departments requiring service. Purchase orders will originate from the University of Connecticut Purchasing Department and are the sole authorization for such service.
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Contract Vendor(s):

Name / Address / Contact:

Payment Terms:

Hartford Lumber Company
17 Albany Ave.
Hartford, CT 06120
Contact: Richard B. Fechter
Ph# 860-249-8686
Fx# 860-293-0236

2% 15 Net 45

Consideration: Hartford Lumber will provide a cost plus mark-up to the University for their entire product line, at dealer replacement cost plus **13%**.

Delivery Charges: There is no delivery charge or minimum order amount for this contract.

Procard: Orders placed on Procard will be at a cost plus mark-up to the University for their entire product line, at dealer replacement cost plus **13%**, no early payment discount to the University.

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