



CONTRACT COVER SHEET

Date of Issue: January 1, 2020

Contract Number: E&I Contract #CNR01496

Bid Number: E&I RFP #683484

Procurement Officer: Robby Murray
Telephone: (316) 978-5185
E-mail Address: robby.murray@wichita.edu

**Item: Maintenance – MRO Supplies
Consolidated Member Program**

Period of Contract: January 1, 2020 through December 31, 2024

Vendor ID # X10003363

Contractor: Grainger Inc.
1-800-472-4643

Contact: Kathryn Sinclair – Govt. Account Mgr.
Phone: 847-753-5327
Email: Katherine.stclair@grainger.com
Website: www.grainger.com

Delivery Terms: FOB Destination, Pre-paid and Allowed

Payment Terms: 2% 10, Net 30 days

This contract shall cover maintenance products for Wichita State University, Wichita, KS during the contract period referenced above. WSU Departments will need to coordinate with Purchasing for the Hot List Items.

The contractor shall be responsible to presented invoices to individual departments.