



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFO NUMBER
FASTEN08

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
JO ANN ADKINS
304-558-8802

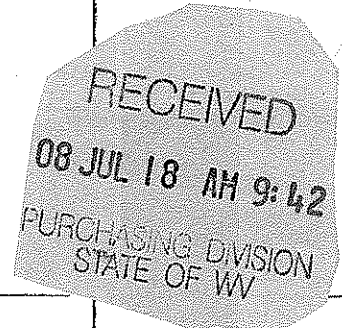
R 002814

S
H
I
P
T
O

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/22/2008				
BID OPENING DATE: 07/09/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				REQUEST FOR QUOTATION		
				THE PURCHASING DIVISION IS SOLICITING BIDS FOR A BLANKET OPEN-END STATEWIDE CONTRACT TO PROVIDE FASTENERS AND FASTENING DEVICES TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS ON A PERCENTAGE DISCOUNT FROM LIST PRICE. ITEMS TO INCLUDE ALL TYPES OF BOLTS, SCREWS, NUTS, WASHERS, THREADED RODS AND COTTER PINS.		
				ATTACHMENTS TO THIS REQUEST FOR QUOTATION:		
				1. FASTEN08 SPECIFICATIONS/INFORMATION, 3 PAGES, DATED 05/20/08.		
				2. FASTEN08 PRICING PAGES, 6 PAGES, DATED 05/20/08.		
				3. PURCHASING AFFIDAVIT.		
0001	1	EA		615-71		
				FASTENERS		
				EXHIBIT 3		
				LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON .08/01/08... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.		



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>Dugg Nicholas</i>	304 529 4171	7/17/08
TITLE	FBN	ADDRESS CHANGES TO BE NOTED ABOVE
TEAM LEADER	13-5526506	

WHEN RESPONDING TO RFO, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED 'VENDOR'

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
FASTEN08

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF
 JO ANN ADKINS
 304-558-8802

SECURITY

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 05/22/2008	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 07/09/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Gregg Nichols</i>	TELEPHONE 304 529 4171	DATE 7/17/8
TITLE <i>TEAM LEADER</i>	FEIN 13-5526506	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFG NUMBER
FASTEN08

PAGE
3

ADDRESS CORRESPONDENCE TO ATTENTION OF
 JO ANN ADKINS
 804-558-8802

VENDOR

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 05/22/2008	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 07/09/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				<p>WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>EXHIBIT 6</p> <p>PRICE ADJUSTMENT PROVISION: THE STATE OF WEST VIRGINIA WILL CONSIDER BIDS THAT CONTAIN PROVISIONS FOR PRICE ADJUSTMENTS PRIOR TO THE ORIGINAL EXPIRATION OF THE CONTRACT, PROVIDED THAT SUCH PRICE ADJUSTMENT COVERS BOTH UPWARD AND DOWNWARD MOVEMENT OF THE COMMODITY PRICE, AND THAT ADJUSTMENT IS BASED ON THE "PASS THROUGH" INCREASE OR DECREASE OF RA MATERIALS AND/OR LABOR, WHICH MAKE UP ALL OR A SUBSTANTIAL PART OF A PRODUCT. ADJUSTMENTS ARE TO BE BASED UPON AN ACTUAL DOLLAR FIGURE, NOT A PERCENTAGE. ALL PRICE ADJUSTMENT REQUESTS MUST BE SUBSTANTIATED IN A MANNER ACCEPTABLE TO THE DIRECTOR PURCHASING, E.G. GOVERNMENTAL BENCH MARKS, GENERAL MARKET INCREASE,</p>		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Alex Nichols</i>	TELEPHONE 304 529-4171	DATE 7/17/8
TITLE Team Leader	FEIN 13-5526506	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFO INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

REQ NUMBER
FASTEN08

PAGE
4

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JO ANN ADKINS
804-558-8802

VENDOR

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 05/22/2008	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 07/09/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>PUBLISHED PRICE LISTS. SUCH REQUESTS FOR AND INCREASE SHOULD BE RECEIVED IN WRITING BY THE DIRECTOR OF PURCHASING AT LEAST 30 DAYS IN ADVANCE OF THE EFFECTIVE DATE OF THE INCREASE. ANY TIME THE VENDOR REQUESTS A PRICE ADJUSTMENT, THE PURCHASING DIVISION MAY EITHER ACCEPT THE PRICE ADJUSTMENT AND AMEND THE CONTRACT ACCORDINGLY OR REJECT THE ADJUSTMENT IN ITS ENTIRETY AND CANCEL THE CONTRACT.</p> <p>PREFERRED TERMS: IT IS PREFERRED THAT THE PRICES ON THIS CONTRACT ARE FIRM FOR LIFE OF THE CONTRACT, AS INDICATED IN THE LIFE OF CONTRACT CLAUSE CONTAINED HEREIN, NOT TO EXCEED ONE (1) YEAR.</p> <p>IF THE VENDOR CANNOT GUARANTEE A FIRM PRICE FOR THE LIFE OF CONTRACT, HE MUST INDICATE ONE OF THE PARAGRAPHS LISTED BELOW. FAILURE TO QUALIFY THE PREFERRED TERMS WILL BIND THE VENDOR TO A FIRM PRICE FOR THE LIFE OF THE CONTRACT.</p> <p>ALTERNATE TERMS: <input checked="" type="checkbox"/> THE PRICES ON THIS CONTRACT WILL REMAIN FIRM FOR 180 DAYS AFTER THE EFFECTIVE DATE OF THE CONTRACT. PRICES WILL REMAIN FIRM AFTER EACH PRICE ADJUSTMENT FOR A MINIMUM OF 180 DAYS.</p> <p>NOTE: THE ONLY ALTERNATE TERM AVAILABLE IS SHOWN ABOVE. DISCOUNT FROM LIST SHALL NOT CHANGE BUT, WITH THE ALTERNATE TERM ABOVE CHECKED, SUCCESSFUL VENDOR MAY BE PERMITTED TO REPLACE CATALOG AT RENEWAL.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Suzanne Nichols</i>	TELEPHONE 304 529 4171	DATE 7/17/08
TITLE TEAM LEADER	FERN 13-5526506	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO REQ INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFO NUMBER
FASTEN08

PAGE
5

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 JO ANN ADKINS
 804-558-8802

VENDOR

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 05/22/2008	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 07/09/2008	BID OPENING TIME		01:30PM	

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A LOCAL BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Angie Nichols</i>	TELEPHONE 304 529 4171	DATE 7/17/8
TITLE TEAM LEADER	FEIN 13-5526506	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFO INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFO NUMBER
FASTEN08

PAGE
6

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 JO ANN ADKINS
 304-558-8802

VENDOR

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 05/22/2008	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 07/09/2008	BID OPENING TIME		01:30PM	

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
	<p>() BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>(X) BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p>() BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH</p>					

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Gregg Hechler</i>	TELEPHONE 304 529 4171	DATE 7/17/8
TITLE TEAM LEADER	FAX 13-5526506	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFO INSERT NAME AND ADDRESS IN SPACE ABOVE IDENTIFY VENDOR



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
FASTEN08

PAGE
7

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 JO ANN ADKINS
 304-558-8802

VENDOR

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 05/22/2008	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 07/09/2008		BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: <u>MSC Industrial Supply Co</u></p> <p>DATE: <u>7/17/8</u></p> <p>SIGNED: <u>Guzz Nichols</u></p> <p>TITLE: <u>Team Leader</u></p> <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S)</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <u>Guzz Nichols</u>	TELEPHONE <u>304 529 4171</u>	DATE <u>7/17/8</u>	
TITLE <u>Team Leader</u>	FEIN <u>13-5526506</u>	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE IDENTIFY VENDOR



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

REQ NUMBER
FASTEN08

PAGE
8

ADDRESS CORRESPONDENCE TO ATTENTION OF
JO ANN ADKINS
304-558-8802

VENDOR

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 05/22/2008	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 07/09/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B".</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: FILE 42</p> <p>RFQ. NO.: FASTEN08</p> <p>BID OPENING DATE: JULY 9, 2008</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Spuss Nichols* TELEPHONE: **304 529 4171** DATE: **7/17/8**

TITLE: **TEAM LEADER** FAX: **13-5526506** ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO REQ INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
FASTEN08

PAGE
9

ADDRESS CORRESPONDENCE TO ATTENTION OF
JO ANN ADKINS
304-558-8802

VENDOR

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 05/22/2008	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 07/09/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
	<i>Fax</i>		<i>304</i>	<i>529 4193</i>		
CONTACT PERSON (PLEASE PRINT CLEARLY): <i>Gregg Nichols</i>						
***** THIS IS THE END OF RFQ FASTEN08 ***** TOTAL:						<i>\$ 56,188.50</i>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Gregg Nichols</i>	TELEPHONE <i>304 529 4171</i>	DATE <i>7/17/8</i>
TITLE <i>Team Leader</i>	FEIN <i>13-5526506</i>	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE I AM FID VENDOR

FASTEN08 Specifications/Information

All products furnished must be listed in a catalog that has been **pre-approved** by the Purchasing Division. This catalog must contain a product line broad enough to meet the fastener needs of the State of West Virginia. Each item in the catalog should be identifiable by a reference number.

1. Vendors who wish to bid catalogs must furnish the catalog and a written request to review and approve subject catalog by June 09, 2008. All requests shall be submitted to:

Purchasing Division
Attention: Jo Ann Adkins, Senior Buyer
2019 Washington Street, East
Charleston, WV 25305-0130

2. The following catalogs have been pre-approved and may be used as an example of the product list desired by the State of West Virginia.

Mid State Bolt and Nut Company, Inc.
Fastenal Standard Catalog

3. The estimated annual value of this contract is \$65,000. This information is supplied as information only and should not be construed as any guarantee of future orders for any contract resulting from this request for quotation.
4. Pricing must be entered on the attached Pricing Page. All information requested should be provided. The quantities shown on this pricing page are for evaluation of bids only and must not be construed as any guarantee of future contract usage. For the convenience of bidders, the pricing page is available electronically, please request via email to jo.a.adkins@wv.gov. Vendors are requested to return the electronic version, in addition to the original bid to the Purchasing Division. NOTE: If any discrepancies occur between the paper copy and the electronic copy, the paper copy shall prevail.
5. Vendors shall provide a single percent discount. This discount rate must be extended to all items found and ordered from the price list and/or catalogs. Also, the discount shall be taken from the lowest price column (if more than one) shown on the price list. The vendor must list the "net discount price" for each item shown. The net discount price is the final price the vendor shall charge the State of West Virginia. Net discount price to be the price of individual pieces, cartons, or packages, whichever applies to each item listed.

FASTEN08 Specifications/Information

6. Each vendor shall provide with their bid two (2) copies of the current dated and numbered catalog/price list schedule to which percent discount applies.

This catalog/price list shall be used with any resulting contract. Successful vendor must provide approximately 150 catalogs/price lists, at no charge, upon request. Additional catalogs/price lists may be required from the successful vendor at a later date. These shall be provided at no charge to the state. Vendor will be contacted directly by state agencies for catalogs and price lists.

Price lists may be required to be provided on 3 ½" Computer Disk or CD ROM after award.

NOTE: State agencies may purchase any item listed in successful vendor's catalog/price list related to fasteners or fastening devices providing that item is less than \$400.00 after the percent discount is applied.

7. The Purchasing Division desires to enter into a fixed price contract with the successful vendor. The discount from list in the vendor(s) quote shall not be subject to any increase.
8. Deliveries shall be made within 10 working days after receipt of the order. Emergency orders shall be delivered within 5 working days after orders are placed. Spending units must be advised in writing if orders will be delayed for any reason.
9. All orders from this contract, with the exception of those totaling \$200.00 or less must be F.O.B. Destination to any West Virginia location. All orders less than \$200.00 shall be delivered FOB: Shipping Point. If the agency chooses to order less than the \$200.00 minimum, any transportation costs shall be invoiced as a separate charge on the invoice, with the freight invoice attached. Agencies may, at their discretion, purchase locally to avoid the transportation charges on orders that are less than \$200.00. **Note:** Stringing (issuing a series of requisitions or purchase orders to circumvent this limit) is a violation of purchasing policy.
10. The successful bidder shall not substitute any other brand of fasteners from those awarded, nor sell any additional items under their contract not specifically covered herein, without prior written permission of the Purchasing Division.
11. Vendors must be either a manufacturer or a regular, stocking dealer for the products they propose to offer and must carry a reasonable inventory of these products to meet the needs of state agencies. Vendors must agree to allow their stockrooms and warehousing facilities to be inspected by State

FASTEN08 Specifications/Information

Purchasing at any time during the contract period. Verification of product quality is the responsibility of the vendor. The State of West Virginia may require certified mail test data, certifications or samples for testing of material bid. All costs of test samples is to be borne by the vendor as well as freight costs to and from the agency for such sample testing.

12. Successful vendor is to provide a quarterly report of purchases. This report shall contain a synopsis of the contract sales, including agency and dollar amount per agency and total dollar amount of sales. This report must also include any purchases made by any political subdivisions as well as state agencies in the State of WV. The report is to be delivered to Jo Ann Adkins, Senior Buyer, Purchasing Division, 2019 Washington Street East, Charleston, WV 25305-0130. Email: jo.a.adkins@wv.gov.
13. Packaging: Products are to be delivered in manufacturer's packaging specifying quantity per box. Agencies reserve the right to request special packaging.
14. Fastener Standards: All fasteners furnished pursuant to this contract must conform to the dimensional requirements of the latest edition of fastener standards, compiled by:

The Industrial Fasteners Institute
1505 East Ohio Bldg.
Cleveland, OH 44114

Nonconforming materials may be returned to the vendor at no expense to the State of West Virginia.

The fasteners requested should include but no be limited to: Grade 5, 8, metric, SAE and USS, plain and plated.

All fasteners should be American made with easily identifiable and traceable head markings.

15. Bid Information

Prior to submitting bids, vendors are cautioned to comply with all mandatory bid requirements and the following:

- Quote single percent discount from price list for all items.
- Include dated catalog/price list.
- Complete attached pricing pages.

FASTEN05 Pricing Page

Item #	PART # (Fastenal)	ITEM	DESCRIPTION	ESTIMATED QUANTITY	Unit Price	Total
1	36402 88685466	1/4"-20 Grade 8 Yellow Zinc Hex Full Nut USA	FHN 1/4-20 YZ 8 NON-STOCK	5,000	\$0.10	\$500.00
2	36404 88685417	5/16"-18 Grade 8 Yellow Zinc Hex Full Nut USA	FHN 5/16-18 YZ 8 NON-STOCK	5,000	\$0.14	\$700.00
3	1136406 88685524	3/8-16 Grade 8 Yellow Zinc Full Hex Nut USA	3/8-16 FHNyz8 NON-STOCK	5,000	\$0.18	\$900.00
4	1136410 88685573	1/2-13 Grade 8 Yellow Zinc Full Hex Nut USA	1/2-13 FHNyz8 NON-STOCK	2500	\$0.34	\$850.00
5	36414 88685539	5/8"-11 Grade 8 Yellow Zinc Hex Full Nut USA	FHN 5/8-11 YZ 8 NON-STOCK	2500	\$0.39	\$975.00
6	1136416 88685631	3/4-10 Grade 8 Yellow Zinc Full Hex Nut USA	3/4-10 FHNyz8 NON-STOCK	2500	\$0.61	\$1,525.00
7	1133891 87920336	1/4 High Alloy Yellow Zinc Split Lock Washer USA	1/4 HI-ALLOY LW YZ	5000	\$0.55 PER 100	\$27.50
8	1133892 87920344	5/16 High Alloy Yellow Zinc Split Lock Washer USA	5/16 HI-ALLOY LW YZ	5000	\$0.85 PER 100	\$42.50
9	1133893 87920351	3/8 High Alloy Yellow Zinc Split Lock Washer USA	3/8 HI-ALLOY LW YZ	5000	\$1.16 PER 100	\$58.00

FASTEN05 Pricing Page

Item #	PART # (Fastenal)	ITEM	DESCRIPTION	ESTIMATED QUANTITY	Unit Price	Total
10	1133895 87920377	1/2" High Alloy Yellow Zinc Split Lock Washer USA	HIGH ALLOY LW 1/2YZ	2500	\$2.34 PER 100	\$58.50
11	1133897 87920393	5/8" High Alloy Yellow Zinc Split Lock Washer USA	HIGH ALLOY LW 5/8YZ	2500	\$4.47 PER 100	\$111.75
12	33898 87902401	3/4" Yellow Zinc High Alloy Split Lock Washer USA	HIALLOY LW 3/4YZ KG	2500	\$7.19 PER 100	\$179.75
13	33813 O2994887	1/4"SAE Zinc Plated Thru Hard High Strength Flat Washer USA	SAE THRUHD 1/4 YZ KG	5000	\$2.32 PER 100	\$116.00
14	1133814 O2994895	5/16 SAE Thru-Hard Yellow Zinc High Strength Washer USA	SAE THRU-HARD 5/16YZ	5000	\$2.94 PER 100	\$147.00
15	33815 O2994903	3/8"SAE Zinc Plated Thru Hard High Strength Flat Washer USA	SAE THRU HD 3/8YZ KG	5000	\$3.69 PER 100	\$184.50
16	33817 O2994929	1/2"SAE Zinc Plated Thru Hard High Strength Flat Washer USA	SAE THRU HD 1/2YZ KG	2500	\$6.13 PER 100	\$153.25
17	1133819 O2994945	5/8 SAE Thru-Hard Yellow Zinc High Strength Washer USA	SAE THRU-HARD 5/8 YZ	2500	\$15.41 PER 100	\$385.25
18	1133820	3/4 SAE Thru-Hard Yellow Zinc High Strength Washer	SAE THRU-HARD 3/4 YZ	2500	\$19.66	\$491.50

FASTEN05 Pricing Page

Item #	PART # (Fastenal)	ITEM	DESCRIPTION	ESTIMATED QUANTITY	Unit Price	Total
	O2994952	USA			PER 100	
19	0115005	1/4-20 x 1 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS1/4-20X1YZ8 QPACK	5000	\$5.17 PER 100	\$258.50
20	0115009	1/4-20 x 1 1/2 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS1/4-20X1 1/2YZ8QP	5000	\$6.15 PER 100	\$307.50
21	15011	1/4-20 x 2" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 1/4-20 x 2 YZ8	5000	\$7.71 PER 100	\$385.50
22	15013	1/4"-20 x 2 1/2" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 1/4-20 x 2.5 YZ8	5000	\$8.86 PER 100	\$443.00
23	15015	1/4"-20 x 3" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 1/4-20 x 3 YZ8	5000	\$11.28 PER 100	\$564.00
24	0115105	3/8-.16 x 1 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS3/8-.16 X 1YZ8 QPA	5000	\$12.43 PER 100	\$621.50
25	15107	3/8"-16 x 1 1/4" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 3/8-16 x1.25 YZ8	5000	\$12.63 PER 100	\$631.50
26	15109	3/8"-16 x 1 1/2" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 3/8-16 x 1.5 YZ8	5000	\$13.46 PER 100	\$673.00

FASTEN05 Pricing Page

Item #	PART # (Fastenal)	ITEM	DESCRIPTION	ESTIMATED QUANTITY	Unit Price	Total
27	15111 O5727201	3/8"-16 x 2" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 3/8-16 x 2 YZ8	5000	\$14.40 PER 100	\$720.00
28	15113 O5727250	3/8"-16 x 2 1/2" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 3/8-16 x 2.5 YZ8	5000	\$17.56 PER 100	\$878.00
29	15115 O5727300	3/8"-16 x 3" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 3/8-16 x 3 YZ8	5000	\$23.28 PER 100	\$1,164.00
30	0115117 O5727318	3/8-16 x 3 1/2 Grade 8 Yellow Zinc Hex Head Cap Screw USA	3/8-16X3 1/2 HCS YZ8	5000	\$30.65 PER 100	\$1,532.50
31	0115055 O5726104	5/16-18 x 1 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS5/16-18X1YZ8 QPAK	5000	\$8.36 PER 100	\$418.00
32	15059 O5726153	5/16-18 x 1 1/2" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 5/16-18 x1.5 YZ8	5000	\$8.64 PER 100	\$432.00
33	15061 O5726203	5/16-18 x 2" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 5/16-18 x 2 YZ8	5000	\$11.52 PER 100	\$576.00
34	0115063 O5726237	5/16-18 x 2.5 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS5/16-18X2.5YZ8QPA	5000	\$14.46 PER 100	\$723.00
35	0115065 O5726302	5/16-18 x 3 Grade 8 Yellow Zinc Hex Head Cap Screw USA	5/16-18 X 3 HCS YZ 8	5000	\$20.66 PER 100	\$1,033.00

Item #	PART # (Fastenal)	ITEM	DESCRIPTION	ESTIMATED QUANTITY	Unit Price	Total
36	0115205 O5728100	1/2"-13 x 1 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS1/2-13X1YZ8 QPACK PACKED 50 PER BOX	25000	\$20.39 PER 100	\$509.75
37	15207 O5728126	1/2"-13 x 1 1/4" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 1/2-13 x1.25 YZ8 PACKED 50 PER BOX	2500	\$22.07 PER 100	\$551.75
38	15209 O5728159	1/2"-13 x 1 1/2" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 1/2-13 x 1.5 YZ8 PACKED 50 PER BOX	2500	\$22.82 PER 100	\$570.50
39	0115211 O5728209	1/2"-13 x 2 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS1/2-13X2YZ8 QPACK PACKED 50 PER BOX	2500	\$31.82 PER 100	\$795.50
40	0115213 O5728258	1/2"-13 x 2.5 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS1/2-13X2.5YZ8 QPA PACKED 50 PER BOX	2500	\$38.07 PER 100	\$951.75
41	15215 O5728368	1/2"-13 x 3" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 1/2-13 x 3 YZ8 PACKED 50 PER BOX	2500	\$48.42 PER 100	\$1,210.50
42	0115217 O5728357	1/2"-13 x 3 1/2 Grade 8 Yellow Zinc Hex Head Cap Screw USA	1/2-13X3 1/2 HCS YZ8 PACKED 25 PER BOX	2500	\$53.19 PER 100	\$1,329.75
43	15219 O5728407	1/2"-13 x 4" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 1/2-13 x 4 YZ8 PACKED 25 PER BOX	2500	\$62.10 PER 100	\$1,552.50
44	15305	5/8"-11 x 1" Grade 8 Yellow Zinc Hex Cap Screw	5/8-11x1 HCS YZ 8	2500	\$0.54	\$1,350.00

FASTEN05 Pricing Page

Item #	PART # (Fastenal)	ITEM	DESCRIPTION	ESTIMATED QUANTITY	Unit Price	Total
	O5660105	USA				
45	0115309 O5660154	5/8-11 x 1.5 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS5/8-11X1.5YZ8 QPA	2500	\$0.60	\$1,500.00
46	0115311 O5660204	5/8-11 x 2 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS5/8-11X2YZ8 QPACK	2500	\$0.64	\$1,600.00
47	0115313 O5660253	5/8-11 x 2.5 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS5/8-11X2.5YZ8 QPA	2500	\$0.70	\$1,750.00
48	15315 O5660303	5/8"-11 x 3" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 5/8-11 x 3 YZ8	2500	\$0.78	\$1,950.00
49	15355 O5661103	3/4"-10 x 1" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 3/4-10 x 1 YZ8	2500	\$0.76	\$1,900.00
50	0115359 O5661152	3/4-10 x 1.5 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS3/4-10X1.5YZ8 QPA	2500	\$0.85	\$2,125.00
51	0115361 O5661202	3/4-10 x 2 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS3/4-10X2YZ8 QPACK	2500	\$1.04	\$2,600.00
52	0115363 O5661251	3/4-10 x 2.5 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS3/4-10X2.5YZ8 QPA	2500	\$1.25	\$3,125.00

FASTEN05 Pricing Page

Item #	PART # (Fastenal)	ITEM	DESCRIPTION	ESTIMATED QUANTITY	Unit Price	Total
53	0115365 05661301	3/4"-10 x 3 Grade 8 Yellow Zinc Hex Head Cap Screw USA	HCS3/4-10X3YZ8 QPACK	2500	\$1.44	\$3,600.00
54	15367 05661350	3/4"-10 x 3 1/2" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 3/4-10 x 3.5 YZ8	2500	\$1.67	\$4,175.00
55	15369 05661400	3/4"-10 x 4" Grade 8 Yellow Zinc Hex Cap Screw USA	HCS 3/4-10 x 4 YZ8	2500	\$1.71	\$4,275.00
				Discount from list:		30%
				TOTAL		\$56,188.50
Contract Coordinator		<i>Gregg Nichols</i>		Signature:		<i>Gregg Nichols</i>
Telephone No.:		<i>800-624-3435</i>		Date:		<i>7/17/8</i>
Toll Free Phone No.:		<i>800-624-3435</i>				
Fax No.:		<i>304-589-4171</i>				
E-Mail:		<i>Nicholsgemscdirect.com</i>				
<i>Customer is to receive 30% of MSC catalog tab 10 FASTENERS</i>						