



State of Idaho

### State Wide Blanket Purchase Order

#### Purchase Order Summary

**Purchase Order Number:** SBPO19200191

**Account Number:** AC-1

**Purchase Order Date:** October 22, 2018

**Service Start Date:** October 22, 2018

**Service End Date:** October 21, 2020

**Payment Method:** Invoice

**Payment Terms:** NET30

**Currency:** USD

**FOB Instruction:** Destination

**Attachment(s):**

[ITB18000090-01 Facilities MRO.docx](#) :  
[ITB18000090-01 QA.docx](#) :  
[ITB18000090-01 Brady SBPO1392 Usage FY17.xlsx](#) :  
[ITB18000090-01 Fastenal PADD1082 Usage FY17.xlsx](#) :  
[ITB18000090-01 Grainger Usage.xlsx](#) :  
[ITB18000090-01 NorthCoast Elec PADD1084 Usage FY17.xlsx](#) :  
[ITB18000090-02 QA.docx](#) :  
[solicitation\\_instructions Jan 2017.pdf](#) :  
[Standard Terms and Conditions Jan 2017.pdf](#) :

#### Supplier

Mark Phillips  
 Brady Industries of Idaho, LLC  
 5198 Chinden Blvd  
 Boise, ID 83714  
**Phone:** 208-887-2199

**Fax:** 208-887-2224

**Email:** mark.phillips@bradyindustries.com

#### Buyer Contact

Arianne Quignon  
 Tel:208-332-1604  
 Fax:208-327-7320  
 arianne.quignon@adm.idaho.gov

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**Contract Number:**

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#### Bill To Address

DOP - Prog Mgr  
 Dept of Administration  
 Division of Purchasing  
 304 N 8th Street Rm 403  
 PO Box 83720  
 Boise, Idaho 83720  
**Phone:** 208-332-1600  
**Fax:** 208-327-7320

#### Ship To Address

DOP - Prog Mgr  
 Dept of Administration  
 Division of Purchasing  
 304 N 8th Street Rm 403  
 PO Box 83720  
 Boise, Idaho 83720  
**Phone:** 208-332-1600  
**Fax:** 208-327-7320

**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP Program Manager

**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP Program Manager

**Instructions**

This Contract is for Facilities Maintenance, Repair and Operations (Facilities MRO) for the State of Idaho. This Contract shall be for the period noted above and may be renewed, extended, or amended for up to three (3) additional years, subject to mutual, written agreement between the parties. This Contract is for the benefit of State of Idaho Agencies, Institutions, Departments and eligible political subdivisions or public agencies as defined by Idaho code, Section 67-2327. The Ordering Agency will issue individual orders on an as needed basis.

Contract Title: Facilities MRO

Contract Usage type: MANDATORY USAGE

PUBLIC AGENCY CLAUSE: YES

Contract Administration: Arianne Quignon

Phone: 208-332-1604

Fax: 208.327-7320

Email: [Arianne.quignon@adm.idaho.gov](mailto:Arianne.quignon@adm.idaho.gov)

**CONTRACTOR:** THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED QUOTE (including any electronic Quote submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

Ship to the FOB Destination and Bill Directly to the Ordering Agency as outlined on the Purchase Order. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the SBPO Number will facilitate the efficient processing of payment.

**QUANTITIES:** The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for the figures given in this document.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. This Statewide Blanket Purchase Order document.
2. The State of Idaho's original solicitation document.
3. The Contractor's signed Quote.

Supplier Part Number	Quantity	Items		Unit Price	Total
		Back Order	Unit		
	2.00	0	ANN	1,000,000.00	\$2,000,000.00
<b>Item Description</b>	#1	Facilities MRO Madatory Use Cat: 9, 11 			
<b>Delivery Date:</b>	October 22, 2018				

**Shipping Method:** Delivery

**Shipping Instructions:**

**Ship FOB:** Destination

**Attachment(s)**  
[Approving suspended orders.pdf](#) :  
[B2B tutorial list additions 140801.pdf](#) :  
[B2B tutorial using existing list 140801.pdf](#) :  
[Brady CATALOGUE FINAL ITB1800090.xlsx](#) :  
[Brady MB Categories.xlsx](#) :  
[BUSINESS CATEGORY TECHNICAL.docx](#) :  
[COVER LETTER 1.docx](#) :  
[Checking invoices on estore.pdf](#) :  
[RESUMES.pdf](#) :

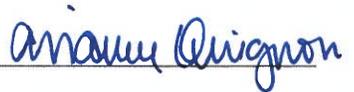
**Special Instructions:**

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<b>Sub-Total (USD)</b>	\$2,000,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$2,000,000.00

**Note:** If there is a  next to an item's unit price, that indicates that the price has been discounted.

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**Signature :** 

**Signed By :**