

<p>Professional Grade Tools and Diagnostic Equipment</p> <p>NASPO ValuePoint Contract Master Agreement OK-MA-818-040 Lead State - Oklahoma</p> <p>Max Contract Period: 8/10/18 – 06/30/23</p> <p>Page last update: 3/20/2019</p>	<p>Procurement Manager</p> <p>Kelly Cobian 803-737-5473 kcobian@mmo.sc.gov</p>
<p>Contract Pricing and Participating Addenda (PA) for all Vendors are listed below under their individual contracts. Please review the SC Participating Addendum for your vendor of choice prior to purchase, as it lists exclusions specific to the NASPO contract.</p>	
<p>Click on the hyperlinks below to view the listed document:</p> <p>NASPO ValuePoint Professional Tools Contract Page</p>	
<p>Snap-On Industrial, A Division of IDSC Holdings South Carolina Contract#: 4400019377 Click here for Instructions to Register and Purchase Under this Contract.</p> <p>Northern Safety Co., Inc. South Carolina Contract#: 4400019467 Click here for Instructions to Register and Purchase Under this Contract.</p>	
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Northern Safety & Industrial
3750 N I-44 Service Road
Oklahoma City, OK 73112

Contact Person: Dan Dornbos
Phone: 405-482-6694
E-mail: ddornbos@northernsafety.com

Vendor # 7000022747
State Contract # 4400019467

[Click here to see a copy of the Norther Safety Participating Addendum](#)

Contract Period: The maximum effective period is August 13, 2018 through June 30, 2023.

The State of South Carolina is pleased to announce its participation in the NASPO/Oklahoma Master Price Agreement, Number OK-MA-818-040. This Participating Addendum covers Professional Grade Tools and Diagnostic Equipment (formerly known as Hand and Power Tools and Accessories) for State Agencies, Political Subdivisions, Higher and Technical Education Institutions and includes various price discounts for specific price groups.

Use of this Participating Addendum is **not mandatory**. Since the contract is provided as a convenience, the 10% provision found on statewide term contracts does not apply.

ORDERING:

First Time Internet Website Users: On-line ordering is available after account registration and set-up. Faxed and phone-in ordering is also available. First time users need to first contact Northern Safety.

Phone	800-256-1003
Fax	405-942-5289
Mail	Northern Safety & Industrial 3750 N- I44 Service Road Oklahoma City, OK 73112
Internet	https://www.northernsafety.com/MyAccount/Login

Order Direct from your Northern Safety Sales Support.

Northern Safety Account Managers	Email Address	Phone Number
NASPO Sales Support	mynaspo@northernsafety.com	800-256-1003

To access contract pricing, first time users have to register to access the website with contract pricing:

- For Northern Safety & Industrial, go to:
<https://www.northernsafety.com/MyAccount/Login>

Website catalogs: All products available under the established contracts are accessible through customized Internet-based catalogs on the each of the contractor’s specific websites. The pricing the state agency sees for items in the website catalog is the **already discounted price** if the agency has registered and logged-in at the specific website listed below.

FREIGHT/MINIMUM ORDERS AND OTHER FEES:

No minimum order. No freight charges on all catalog and web orders. Special orders (i.e. large drop shipments) will be pre-quoted with a freight charge prior to acceptance of the order.

DELIVERY:

All shipments are F.O.B. Destination, freight prepaid and allowed. Delivery for in-stock items is guaranteed in 3-5 business days after receipt of order.

RETURNS:

Returns of Product. Products may be returned for any reason within 30 days of delivery. To return a product, call 1-800-635-1591 or email a return request to mynaspo@northernsafety.com to request a Return Goods Authorization form ("RGA"). The RGA will provide detailed instructions on the return process.

Terms for return: The product must be in new, unopened, sellable condition when returning for a refund. Opened software and gift cards are NON-returnable/refundable. Upon receipt and confirmation of the return by NSI, the state customer's P-card will be credited for the amount of the purchase price of the item, less shipping charges for the return, except in cases where NSI has shipped the wrong product, or in the case of a damaged or defective product. In the case of a damaged or defective product, the state agency customer may choose to have the product replaced with the identical product, or if the product shipped was not the product ordered by the state agency, the state agency may elect to have the correct product shipped. Only product purchased from the identified contract NSI website can be returned in this fashion. NSI requires that the customer return the product with prepaid insurance using UPS or Parcel Post. NSI will not accept returns sent C.O.D. If the product was damaged in transit, NSI requests that the customer hold the product and original packaging, and call the carrier for inspection and pick-up.

CUSTOMER SUPPORT/ORDER TRACKING/BILLING CONTACT:

For contract support contact Dan Dornbos @ (405) 482-6694 or ddornbos@northernsafety.com

For Orders/Tracking, call 800-256-1003.

TRAINING:

NSI offers as-needed training. Please contact Dan Dornbos for details.

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Snap-On Industrial
2801 80th Street
Kensha, WI 53141-17410



Contact Person: Bobby Draper Phone:
985-807-3111
E-mail: robert.l.draper@snapon.com

Vendor # 7000116254
State Contract # 4400019377

[Click here to see a copy of the Snap-On Participating Addendum](#)

Contract Period: The maximum effective period is August 13, 2018 through June 30, 2023.

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ORDERING:

First Time Internet Website Users: On-line ordering is available after account registration and set-up. Faxed and phone-in ordering is also available. First time users need to first contact Snap-On.

Phone	877-740-1900
Fax	877-740-1880
Mail	Snap-On P.O. Box 9004 Crystal Lake, IL 60039
Internet	http://www1.snapon.com/industrial/Government_Military/StateofSouthCarolina.html

Order Direct from your local Snap-on Industrial Account Manager.

Snap-on Account Managers	Email Address	Phone Number
Jeffery Miller (Charleston area)	jeffery.s.miller@snapon.com	(843)312-2359
Patrick Ryerson (Spartanburg Area)	patrick.r.ryerson@snapon.com	(864) 345-4102
Shane Dockery (Greenville/Anderson)	Joseph.s.dockery@snapon.com	(864) 650-7412
Hugh Macpherson (Columbia area)	Hugh.I.Macpherson@snapon.com	(803) 669-4573
Ted Rhyne (Rock Hill, York)	Ted.G.Rhyne@snapon.com	(704) 763-7725
Jonathan Delacruz (Aiken, Greenwood)	jonathan.delacruz@snapon.com	(706) 832-1405

SOUTH CAROLINA STATE TERM CONTRACT

Jerry Rollins
(Myrtle Beach, Florence, Georgetown)

jerry.v.rollins@snapon.com

(843) 520-9411

To access contract pricing, first time users have to register to access the website with contract pricing:

- For Snap-On Industrial, go to:
http://www1.snapon.com/industrial/Government_Military/StateofSouthCarolina.html

Website catalogs: All products available under the established contracts are accessible through customized Internet-based catalogs on the each of the contractor's specific websites. The pricing the state agency sees for items in the website catalog is the **already discounted price** if the agency has registered and logged-in at the specific website listed below.

[Please click here for List Price & Discount Multipliers](#)

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DELIVERY:

All shipments are F.O.B. Destination, freight prepaid and allowed. Delivery for in-stock items is guaranteed in 3-5 business days after receipt of order.

RETURNS:

Returns of Product. Products may be returned for any reason within 30 days of delivery. To return a product, call 1-877-762-7664 or email a return request to eorders@snapon.com to request a Return Goods Authorization form ("RGA"). The RGA will provide detailed instructions on the return process.

Terms for return: The product must be in new, unopened, sellable condition when returning for a refund. Opened software and gift cards are NON-returnable/refundable. Upon receipt and confirmation of the return by Snap-on, the state customer's P-card will be credited for the amount of the purchase price of the item, less shipping charges for the return, except in cases where Snap-On has shipped the wrong product, or in the case of a damaged or defective product. In the case of a damaged or defective product, the state agency customer may choose to have the product replaced with the identical product, or if the product shipped was not the product ordered by the state agency, the state agency may elect to have the correct product shipped. Only product purchased from the identified contract Snap-On website can be returned in this fashion. Snap-on requires that the customer return the product with prepaid insurance using UPS or Parcel Post. Snap-on will not accept returns sent C.O.D. If the product was damaged in transit, Snap-on requests that the customer hold the product and original packaging, and call the carrier for inspection and pick-up.

CUSTOMER SUPPORT/ORDER TRACKING/BILLING CONTACT:

For contract support contact Bobby Draper@ (985) 807-3111 or
robert.l.draper@snapon.com

For Orders/Tracking, call 877-740-1900.

TRAINING:

Snap-on offers as-needed training. Please contact Bobby Draper for details.

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