

**PARTICIPATING ADDENDUM
UNDER THE
NASPO VALUEPOINT
WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
MASTER AGREEMENT NUMBER: MA149**

PARTICIPATING ENTITY: STATE OF ALABAMA

This Participating Addendum (the "PA") is made this 31st day of August, 2020 (the "PA Effective Date"), between the State of Alabama ("Participating Entity"), and AT&T Corp. ("Contractor") (Participating Entity and Contractor are, at times, referred to individually as a "Party" or together as the "Parties").

Section 1. Recitals.

1.1 Contractor and the State of Utah, acting through its Department of Administration, Purchasing Division, and the participating members of the NASPO ValuePoint, a division of the National Association of State Procurement Officials ("NASPO"), are parties to that certain wireless communication services and equipment contract #MA149, dated, December 6, 2019, as amended (the "Contract" or "Master Agreement").

1.2 Participating Entity wants to participate in the Contract pursuant to the terms and conditions of the PA.

Section 2. Agreement. In consideration of the recitals set forth in §1 above, which are hereby restated and agreed to by the Parties, and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, Participating Entity and Contractor hereby agree to the terms and conditions of the PA (the Contract and the PA, together with all valid Purchase Orders submitted to Contractor by Participating Entity, collectively, the "Agreement"). Unless otherwise defined, capitalized terms in the PA have the meanings ascribed to them in the Master Agreement.

Section 3. Authorized Purchasing Entities. Participating Entity hereby designates the State of Alabama as authorized Purchasing Entities under the Agreement. The NASPO ValuePoint Master Agreement referenced above may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized by an individual state's statutes to use state/entity contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

Section 4. Purchase Orders. Participating Entity must issue purchase orders hereunder that reference both Master Agreement #MA149 and the PA. Upon issuance of any such valid purchase order, Participating Entity will be bound by the terms and conditions of the Agreement including, without limitation, the obligation to pay Contractor for Service, Equipment, and related Products provided. Notwithstanding the foregoing, any purchase order submitted that does not properly reference the Master Agreement number and/or the PA may be accepted, at Contractor's sole discretion, if Contractor can reasonably ascertain that such Purchase Order was properly authorized and intended for use with the PA. In such instances, the corresponding Purchase Order will be similarly valid and binding. Except as expressly provided in the Agreement, terms and conditions inconsistent with, contrary or in addition to the terms and conditions of the Agreement will not be added to or incorporated into the Agreement by any Purchase Order; and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of the Agreement will prevail and govern in the case of any such inconsistent or additional terms.

Section 5. Custom Plans.

5.1 Custom FirstNet Mobile Plans – Agency Paid. Provided Participant remains in full compliance with the terms and conditions of the Agreement, and subject to all corresponding conditions set forth in this §5 (including all sub-sections and Tables), AT&T will provide Participant and its eligible CRUs the custom FirstNet Mobile Plans described in §5.1 (the “Custom FirstNet Mobile Plans”). The Custom FirstNet Mobile Plans are available for the term of the Agreement. The corresponding CRU must be eligible to activate Service on the underlying, non-customized version of the corresponding FirstNet Mobile Plan. The Custom FirstNet Mobile Plans are not available to IRUs or to individuals eligible to purchase the subscriber paid versions of FirstNet Mobile Plans. In accordance with the Agreement, the Custom FirstNet Mobile Plans are subject to the applicable, standard FirstNet Mobile-Pooled and Mobile-Unlimited Plans’ corresponding Sales Information, which are incorporated herein by reference. To the extent of any material conflict between the terms and conditions of this §5.1 and the applicable Sales Information, this §5.1 will control. Notwithstanding the foregoing, the Custom FirstNet Mobile Plans will be provided only if Participant’s account is active and in good standing with respect to the applicable CRU. The Custom FirstNet Mobile Plans are NOT eligible for the Service Discount, any other discount provided under the Agreement, nor any other discounts or promotions otherwise available to AT&T’s customers. For all Custom FirstNet Mobile Plans, the corresponding Plan’s Monthly Service Charge (at times, “MSC”) will appear on the invoice at the standard price set forth in the Sales Information, but the customized net monthly price set forth in the corresponding table will be achieved via application of a modifier also reflected on the invoice.

**TABLE 5.1.1
CUSTOM FIRSTNET MOBILE-POOLED PLANS FOR SMARTPHONES**

	Add -a- Line	2GB	5GB	50GB	100GB	500GB	1000GB
For use with an unsubsidized device	\$15.99 MSC	\$26.50 MSC	\$39.00 MSC	\$225.00 MSC	\$408.00 MSC	\$1,915.00 MSC	\$3,680.00 MSC
For use with a subsidized device	\$35.99 MSC	\$46.50 MSC	\$59.00 MSC	\$245.00 MSC	\$428.00 MSC	\$1,935.00 MSC	\$3,700.00 MSC

**TABLE 5.1.2
CUSTOM FIRSTNET MOBILE-POOLED PLANS FOR FEATURE PHONES**

Add-a-Line for use with an unsubsidized device	\$10.99 Monthly Service Charge
Add-a-Line for use with a subsidized device	\$22.99 Monthly Service Charge

**TABLE 5.1.3
CUSTOM FIRSTNET MOBILE-POOLED PLANS FOR DATA-ONLY DEVICES**

	Add -a- Line	2GB	5GB	50GB	100GB	500GB	1000GB
For use with an unsubsidized device	\$12.00 MSC	\$21.00 MSC	\$34.00 MSC	\$220.00 MSC	\$405.00 MSC	\$1,910.00 MSC	\$3,675.00 MSC
For use with a subsidized device	\$22.00 MSC	\$31.00 MSC	\$44.00 MSC	\$230.00 MSC	\$415.00 MSC	\$1,920.00 MSC	\$3,685.00 MSC

**TABLE 5.1.4
CUSTOM FIRSTNET MOBILE-UNLIMITED PLANS**

	Unlimited Enhanced for Smartphones	Unlimited Standard for Smartphones	Unlimited for Data-only Devices
Monthly Service Charge	\$44.99	\$39.99	\$37.99

5.2 Custom FirstNet Mobile Plans – Subscriber Paid. In addition to FirstNet Mobile Plans available to Participant and its CRUs, AT&T offers a subscriber paid version of such plans to eligible individuals associated with a Primary User Public Safety Entity. Participant hereby authorizes AT&T to provide such individuals with the discounts set forth in §5.2 (the “Custom FirstNet Mobile Subscriber Paid Plans”). Participant must remain eligible for the Custom FirstNet Mobile Plans described in §5.1 for the Custom FirstNet Mobile Subscriber Paid Plans to apply. The corresponding subscriber must be eligible to activate Service on the underlying, non-customized version of the corresponding FirstNet Mobile Subscriber Paid Plan. The Custom FirstNet Mobile Subscriber Paid Plans are not available to Participant, its CRUs, or its IRUs. For all Custom FirstNet Mobile Subscriber Paid Plans, the corresponding Plan’s Monthly Service Charge will appear on the invoice at the standard price set forth in the Sales Information, but the customized net monthly price set forth in the corresponding table will be achieved via application of a modifier also reflected on the invoice.

**TABLE 5.2.1
CUSTOM FIRSTNET MOBILE SUBSCRIBER PAID PLANS – RESPONDER PLANS**

	For use with Smartphone 2GB	For use with Smartphone 5GB	For use with Feature Phone 100MB	For use with Tablet 2GB	For use with Tablet 5GB
Monthly Service Charge	\$26.50	\$39.00	\$10.99	\$21.00	\$34.00

**TABLE 5.2.2
CUSTOM FIRSTNET MOBILE SUBSCRIBER PAID – RESPONDER UNLIMITED PLANS**

	Unlimited Smartphone Plan (without tethering)	Unlimited With Tethering Smartphone Plan	Unlimited with Tethering Tablet Plan
Monthly Service Charge	\$39.99	\$44.99	\$37.99

5.3 Custom Equipment Offer. The Custom Equipment Offer (a) requires activation with new FirstNet Service; (b) does not include applicable Taxes, (c) may not be combined with any other available Equipment Discount, promotions or offers otherwise available to Participating Entities including, without limitation, the Equipment Discount set forth in the Agreement; (d) is not available through a separate data solutions provider; and (d) remains subject to availability limitations. The Custom Equipment Offer is not available to IRUs or to individuals eligible to purchase the subscriber paid versions of FirstNet Mobile Plans.

**Table 5.3
Custom Equipment Offer**

CUSTOM EQUIPMENT	EQUIPMENT PRICE*	CONDITIONS
iPhone 7 32 GB iPhone 6s 32 GB Galaxy S7 32 GB Duraforce XD (6790) 16GB	\$0.99	Must be activated with a FirstNet Smartphone Plan with an MSC of \$39.00 or higher
DURA XE(E4710) 8 GB	\$0.99	Must be activated with a FirstNet Voice Plan with an MSC of \$22.00 or higher
Velocity 2 AT&T Velocity USB Stick	\$0.99	Must be activated with a FirstNet Data Only Plan with an MSC of \$22.00 or higher
Galaxy S8 64 GB	\$99.99	Must be activated with a FirstNet Smartphone Plan with an MSC of \$39.00 or higher

*Applicable Taxes will be charged

Section 6. Primary Contacts.

Participating Entity:

Name: Brittany Peterson
Title: Buyer
Address: 100 N Union Ste 192
Montgomery, AL 36130
Telephone: 334 242 4667
Fax Number: N/A
E-Mail: Brittany.peterson@purchasing.alabama.gov

Lead State:

Name: Christopher Jennings
Title: Assistant Director
Address: 3140 State Office Bldg.
Salt Lake City, UT 84114
Telephone: 801-538-3157
Fax Number: 801-538-3882
E-Mail: ctjennings@utah.gov

Contractor Account Team:

Name: Joshua Yeager
Title: Client Solutions Exec
Address: 38 Washington Ave 3rd Floor
Montgomery, AL 36104
Telephone: 334 652 4258
Fax Number: N/A
E-Mail: jy014k@att.com

Contractor Main:

Name: Bethani Cross
Title: Client Solutions Executive
Address: 311 S Akard St.
Dallas, TX 75202
Telephone: 214-679-9053
Fax Number: N/A
E-Mail: bethani.cross@att.com

Section 7. Authority. By signing below, the corresponding Party's representative represents that he or she is duly authorized by Contractor or Participating Entity, as applicable, to execute the PA on behalf of the respective Party, and that the Contractor and Participating Entity agree to be bound by the provisions hereof. In addition, Participating Entity represents that it has received the requisite approvals from the applicable Chief Procurement Official and NASPO to participate in the Master Agreement.

Section 8. Miscellaneous.

8.1 Employee Benefit Program. Participating Entity will participate with Contractor in efforts to obtain eligible Employees' participation in the Employee Benefit Program.

Section 9. Notice of Administrative Fees. All Participating Entities are hereby on notice of the following charges being paid by Contractor under the Contract.

- **Contract Fees Under the Master Agreement,** Contractor is being charged an Administrative Fee of: (i) 0.25% of all CRUs' Total Wireless Spend; and (ii) 0.10% of all IRUs' Total Wireless Spend of the Total Wireless Spend, pursuant to the schedule of payments set forth in the Contract.

Section 10. Order of Precedence. Notwithstanding the Order of Precedence set forth in the Master Agreement, the Parties acknowledge and agree that in the event of a conflict between the terms contained in the various documents comprising the Agreement, the following order of precedence will control: (a) the PA; (b) the Master Agreement; and (c) any valid Purchase Order issued in connection therewith.

Section 11. Entire Agreement. The Master Agreement and this Participating Addendum set forth the entire agreement between the Parties with respect to its subject matter, and it supersedes all previous communications, representations or agreements, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the Parties have executed the PA as of the PA Effective Date.

AT&T CORP.

By: Marcellus Brooks
Digitally signed by Marcellus Brooks: A0109830000016AD57E75620000
066A
Date: 2020.08.31 10:40:35 -04'00'
, duly authorized

Name: Marcellus Brooks

Title: Director Customer Contracts

Date: August 31, 2020

STATE OF ALABAMA

By: Michael A. Jones
, duly authorized

Name: Michael A. Jones

Title: State Purchasing Director

Date: 9/1/2020

Exhibit A
State of Alabama Special Terms and Conditions

Choice of Law, Venue:

This Participating Addendum and all agreements relating to purchases or leases resulting therefrom will be governed by the laws of the State of Alabama and the sole venue for litigation will be the Circuit Court of Montgomery County, Alabama. No other court shall have jurisdiction.

Immigration:

By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

Open Trade/No Boycott:

For the term of this contract, Contractor represents that it is not currently engaged in, and agrees not to engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this State can enjoy open trade.

Dispute Resolution:

In the event of any dispute between the parties arising from this Participating Addendum and any agreement relating to purchases or leases resulting therefrom, senior officials of both parties shall meet and engage in a good faith attempt to resolve the dispute. Should that effort fail and the dispute involves the payment of money, contractor's sole remedy is the filing of a claim with the Board of Adjustment of the State of Alabama. For any and all other disputes arising under the terms of this contract which are not resolved by negotiation, the parties agree to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation. Such dispute resolution shall occur in Montgomery, Alabama, utilizing where appropriate, mediators selected from the roster of mediators maintained by the Center For Dispute Resolution of the Alabama State Bar Association.

Delayed Billing; Disputed Charges. Customer will not be required to pay charges for Services initially invoiced more than 6 months after close of the billing period in which the charges were incurred, except for calls assisted by an automated or live operator. If Customer disputes a charge, Customer will provide notice to AT&T specifically identifying the charge and the reason it is disputed within 6 months after the date of the invoice in which the disputed charge initially appears, or Customer waives the right to dispute the charge. The portion of charges in dispute may be withheld and will not be considered overdue until AT&T completes its investigation of the dispute, but Customer may incur late payment fees in accordance with Section 4.4 (Payments). Following AT&T's notice of the results of its investigation to Customer, payment of all properly due charges and properly accrued late payment fees must be made within ten (10) business days. AT&T will reverse any late payment fees that were invoiced in error.

Conflict of Law:

If any provision of this Participating Addendum shall contravene any statute or Constitutional provision or amendment, either now in effect or which may, during the course of this agreement, be enacted, then that conflicting provision in the Participating Addendum shall be deemed null and void.

No Indemnification:

Contractor acknowledges and agrees that, under the terms of this Participating Addendum and agreements relating to purchases or leases resulting therefrom, the State is prohibited from indemnifying the Contractor. The State does not agree to and will not indemnify the Contractor for any reason.

Assignment:

Contractor acknowledges and agrees that Alabama Code Section 41-16-29 prohibits assignment of contracts without the written consent of the State and the requisitioning agency.

Not to Constitute a Debt to the State:

The terms and commitments contained in this master agreement shall not constitute a debt to the State of Alabama, in the incurring of which is prohibited by Section 213 of the Office Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Contractor Subscription:

Contract Contractors must maintain a Vendor Self Service (VSS) profile and be actively subscribed and remain active with State Purchasing for the life of the contract. Subscriptions may be completed by following the "Pay Subscription Fee" link at <https://procurement.staars.alabama.gov> or follow the Vendor Self Service link at www.purchasing.alabama.gov.

Disclosure Statement:

Section 41-16-82, Code of Alabama 1975 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000. In circumstances where a contract is awarded by competitive bid, the disclosure statement shall be required only from the person receiving the contract and shall be submitted within ten (10) days of the award.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all CRU sales paid under this contract. This fee will be 1.0% (0.01) of all CRUs' Total Wireless Spend. The fee is to be remitted within forty-five (45) days of the end of each quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter on or before the forty-fifth (45TH) day following the end of the quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

End of Quarter	Reporting Date	Pay Date
March 31st	May 15th	May 15th
June 30th	August 15th	August 15th
September 30th	November 15th	November 15th
December 31st	February 15th	February 15th

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Electronic Payments:

Contractors must accept multiple forms of electronic payment at no additional cost to the State. Payment forms include but are not limited to state issued credit cards, P-cards, EFT or other forms of electronic payment.

Late Payments:

Penalty for agencies paying invoices late may not exceed the rate charged by State of Alabama Comptroller's Office per the Code of Alabama, Section 41-16-3 and as established by the Secretary of the Treasury under the authority of 26 U.S.C. §6621.

Non-appropriation of funds:

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration:

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

State Purchasing Vendor Expo:

Contract holders are required to attend the Vendor Expo in the initial year of this agreement (2021). Participation is optional for the remainder of the contract term.

Ordering process:

Purchases for state agencies will be made by delivery orders (DO) showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the Contractor. Agencies must submit a new DO every time new equipment or accessories are needed. Modifications will not be accepted for new equipment or accessories. Modifications will be allowed for service only.

A signed Delivery Order (DO), which includes the State of Alabama MA number (TBD) and the Participating Addendum (PA) is the only document that will be submitted to the Contractor for service and/or equipment orders. Contractor will not require entities purchasing under this contract to sign any additional documents in order to receive service and/or equipment available under this addendum.

Restricted Items:

Netbooks, Tablets, iPads, and related equipment cannot be purchased from this contract; however, agencies must utilize this contract to get service for these devices. Contract users cannot purchase push-to-talk (PTT) devices and services from this contract per the Code of Alabama (41-16-27- as amended 2014-343).

AT&T will comply with the Code of Alabama (41-16-27, as amended).

Quotes:

Quotes must have list and discount price. Quotes must be dated. If quotes do not have an expiration date it will be assumed that the quote expires 30 days after the date of the quote.

Taxes:

The State of Alabama does not pay Federal, State or Local Excise Tax, E-911 tax, state or local sales tax. The State is required to pay the Alabama Mobile Telecommunications Services tax, which is currently 6%.

Requested information:

Any additional information requested from a Contractor must be furnished within five (5) days from receipt of request.

Slater, William

From: BRANCHBIR@MSCDIRECT.COM on behalf of MSC Industrial Direct
<BRANCHBIR@MSCDIRECT.COM>
Sent: Wednesday, August 26, 2020 3:44 PM
To: Slater, William
Subject: Your MSC Quote - Cust Ref #WILLIAM



QUOTE

MA 999 190000000305

Order Online ►

Quote # 23917131

Customer Reference # WILLIAM
Quoted by: 686 STACI HILL*X426193
Phone: 800-645-7270
Expiration Date: 09/24/2020
Number of lines: 3
Quote total: \$328.85

Customer Info

Contact: WILLIAM SLATER
Phone: 334-409-6844

Bill To:
ALABAMA DEPT OF HUMAN RESOURC.
2773 GUNTER PARK DR W
MONTGOMERY, AL 36109

Ship To: 07437166
ALABAMA DEPT OF HUMAN RESOURC.
2773 GUNTER PARK DR W
MONTGOMERY, AL 36109

Notes

Merchandise\$.....: 328.85
Tax\$.....:
Freight.....:
Order Total.....: 328.85
1-2 days for most items
Janitorial cart 5 days from Reno Nv into Al

Line	Item#	Big Book® Page #	Qty.	Unit Price	Discount	Disc. Unit Price	Disc. Ext. Price
1	<u>37635596</u>	none	1	\$269.64	0.0%	\$269.64	\$269.64
Description: 44-1/2X18-1/4X38" BLK JANITOR CART							455 ⁶⁰
2	<u>62879069</u>	<u>3016</u>	1	\$41.22	20.0%	\$32.98	\$32.98
Description: 10" NYLON BRISTLE WASH BRUSH							
3	<u>35863976</u>	none	1	\$32.79	20.0%	\$26.23	\$26.23
Description: 1GAL BTL VEHICLE WASH							

Total Quote Value: \$328.85

Thank you for allowing us the opportunity to quote your requirements.
Quoted price will only be reflected on web in the shopping options section under quotes.

If you have any questions or concerns, please contact our Customer Service Representatives toll-free at 1-800-645-7270 or email us at customercare@mscdirect.com.
Customer Service hours are Monday through Friday 7am-11pm ET and Saturday 8am-5pm ET.

To search, order or learn more about MSC, log on to www.mscdirect.com.

Hodge, Jacqueline

From: BRANCHMAD@MSCDIRECT.COM on behalf of MSC Industrial Direct
<BRANCHMAD@MSCDIRECT.COM>
Sent: Wednesday, August 26, 2020 4:04 PM
To: Hodge, Jacqueline
Subject: Your MSC Quote - Cust Ref #23917303

MSC Industrial Supply Co.

MA 999 190000000305

*** Q U O T E ***

MADISON - EXPRESS BRANCH Quote Number: 23917303
114 CELTIC ROAD Date: 08/26/2020
MADISON, AL, 35758

BILL TO:	SHIP TO:
ALDOT	ALDOT
	295 HIGHWAY 20
TUSCUMBIA, AL 35674	TUSCUMBIA, AL 35674

Contact Name: JACQUELINE GULLEY Ship-To Number: 03454591
Contact: 256-389-1460

Quoted by: 468 JOHN POTTS*#9451 MAD Effective From: 08/26/2020
Location: MAD Effective To: 09/24/2020
Phone #: 256-772-0601 Quote Type: Regular Quote

Line	Item #	Big Book®	Qty.	Unit	Disc %	Disc.	Ext.
	Page #	Quoted	Price	Unit Price	Price		
1	09246117	2986	20	\$211.38	30.0%	\$147.97	\$2,959.40

Description: 15X18"50LB GEN PRP WHT INDUSTRIAL CLOTH RAG

Total Quote Value: \$2,959.40

Customer Reference Number:

4. All items will be manufactured to our vendors' standard dimensions and tolerances, unless otherwise specified.
5. Our vendors reserve the right to overship or undership by 10% or one piece. An additional charge may be imposed for quotes requesting exact quantities (no over or under) shipments.
6. We reserve the right to pass on any surcharges or impose purchase restrictions or limits at any time.
7. Unless otherwise stated, Special Order Items are deemed non-returnable, except when there is a manufacturing fault.
8. Unless otherwise stated, this quote is valid for 30 days from the date of the quote. Notwithstanding anything to the contrary, prices are subject to adjustment upward at any time should economic factors beyond our reasonable control, such as currency fluctuations or governmental actions including levying of tariffs, necessitate such action. MSC will notify you of any such increases to the quoted price upon receipt and confirmation of your order.
9. This purchase is governed exclusively by MSC's Terms and Conditions that can be viewed in MSC's current catalog and at www.mscdirect.com/customer-service/terms. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.
10. This quote may contain products MSC specially sourced for use during the COVID 19 pandemic. These products are sold to all customers at the same price, and no discounts are offered to any customer. For customers whose contracts specify that pricing is to be at a discount off MSC's list price for items similar to these products, no discount is available for these specially-priced products. Pricing can only be provided at the time of order and may change for future orders. If you are not satisfied with the price MSC is charging for these products, please do not purchase these products. Freight will be charged for these special items. MSC will either prepay the freight and add a charge to the invoice or ship via your preferred carrier, collect. Please advise us at time of order if you have a preference. To comply with law, MSC may prioritize orders of these products from different customers.

Quote Number: 23917303

MSC stock

1-2 days to ship complete

Click or copy the link here to easily manage your quotes online.

Quoted price will only be reflected on web in the shopping options section under quotes.

[https://urldefense.proofpoint.com/v2/url?u=http-](https://urldefense.proofpoint.com/v2/url?u=http-3A__www.mscdirect.com_webapp_wcs_stores_servlet_QuoteDetailsView-3FlegacyRfqld-3D23917303&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-vH3YNCZ4Jxq_LMTg&s=uYOpxSB_Si75-8OjyA7VKFBER9ZGj2-XZlw765EA-ds&e=)

[3A__www.mscdirect.com_webapp_wcs_stores_servlet_QuoteDetailsView-3FlegacyRfqld-](https://urldefense.proofpoint.com/v2/url?u=http-3A__www.mscdirect.com_webapp_wcs_stores_servlet_QuoteDetailsView-3FlegacyRfqld-3D23917303&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-vH3YNCZ4Jxq_LMTg&s=uYOpxSB_Si75-8OjyA7VKFBER9ZGj2-XZlw765EA-ds&e=)

[3D23917303&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-](https://urldefense.proofpoint.com/v2/url?u=http-3A__www.mscdirect.com_webapp_wcs_stores_servlet_QuoteDetailsView-3FlegacyRfqld-3D23917303&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-vH3YNCZ4Jxq_LMTg&s=uYOpxSB_Si75-8OjyA7VKFBER9ZGj2-XZlw765EA-ds&e=)

[7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-](https://urldefense.proofpoint.com/v2/url?u=http-3A__www.mscdirect.com_webapp_wcs_stores_servlet_QuoteDetailsView-3FlegacyRfqld-3D23917303&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-vH3YNCZ4Jxq_LMTg&s=uYOpxSB_Si75-8OjyA7VKFBER9ZGj2-XZlw765EA-ds&e=)

[vH3YNCZ4Jxq_LMTg&s=uYOpxSB_Si75-8OjyA7VKFBER9ZGj2-XZlw765EA-ds&e=](https://urldefense.proofpoint.com/v2/url?u=http-3A__www.mscdirect.com_webapp_wcs_stores_servlet_QuoteDetailsView-3FlegacyRfqld-3D23917303&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-vH3YNCZ4Jxq_LMTg&s=uYOpxSB_Si75-8OjyA7VKFBER9ZGj2-XZlw765EA-ds&e=)

Thank you for allowing us the opportunity to quote your requirements.

Please refer to the above quote number when placing your order.

If you have any questions or concerns, please contact your local MSC Team toll-free at 256-772-0601 or email us at BRANCHMAD@MSCDIRECT.COM.

Team hours are Monday through Friday 8am-5pm.

To search, order or learn more about MSC, log on @ [https://urldefense.proofpoint.com/v2/url?u=http-](https://urldefense.proofpoint.com/v2/url?u=http-3A__www.mscdirect.com&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-vH3YNCZ4Jxq_LMTg&s=C7qJK9PvXLPIDS9mlQZEOrySntth-0i1hFXfIOH9RHk&e=)

[3A__www.mscdirect.com&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-](https://urldefense.proofpoint.com/v2/url?u=http-3A__www.mscdirect.com&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-vH3YNCZ4Jxq_LMTg&s=C7qJK9PvXLPIDS9mlQZEOrySntth-0i1hFXfIOH9RHk&e=)

[7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-](https://urldefense.proofpoint.com/v2/url?u=http-3A__www.mscdirect.com&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-vH3YNCZ4Jxq_LMTg&s=C7qJK9PvXLPIDS9mlQZEOrySntth-0i1hFXfIOH9RHk&e=)

[vH3YNCZ4Jxq_LMTg&s=C7qJK9PvXLPIDS9mlQZEOrySntth-0i1hFXfIOH9RHk&e=](https://urldefense.proofpoint.com/v2/url?u=http-3A__www.mscdirect.com&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-vH3YNCZ4Jxq_LMTg&s=C7qJK9PvXLPIDS9mlQZEOrySntth-0i1hFXfIOH9RHk&e=) .

***** MASKS, THERMOMETERS, & MORE IN STOCK & READY TO SHIP

***** [https://urldefense.proofpoint.com/v2/url?u=https-3A__www.mscdirect.com_products_ppe-](https://urldefense.proofpoint.com/v2/url?u=https-3A__www.mscdirect.com_products_ppe-2Dsanitizers&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-vH3YNCZ4Jxq_LMTg&s=kdK5eDPh0g-dSw0dJP0kA8lss5NGVSOK4o52Ey3hV4&e=)

[2Dsanitizers&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-](https://urldefense.proofpoint.com/v2/url?u=https-3A__www.mscdirect.com_products_ppe-2Dsanitizers&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-vH3YNCZ4Jxq_LMTg&s=kdK5eDPh0g-dSw0dJP0kA8lss5NGVSOK4o52Ey3hV4&e=)

[7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-](https://urldefense.proofpoint.com/v2/url?u=https-3A__www.mscdirect.com_products_ppe-2Dsanitizers&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-vH3YNCZ4Jxq_LMTg&s=kdK5eDPh0g-dSw0dJP0kA8lss5NGVSOK4o52Ey3hV4&e=)

[vH3YNCZ4Jxq_LMTg&s=kdK5eDPh0g-dSw0dJP0kA8lss5NGVSOK4o52Ey3hV4&e=](https://urldefense.proofpoint.com/v2/url?u=https-3A__www.mscdirect.com_products_ppe-2Dsanitizers&d=DwICAg&c=ISeynXUFIYj-tdeX6gNnztbCom1Kz3WlSk-7BcsdgdY&r=x14XYtHacBstJ_7cuY5liuBGVppxfH1Bu0ogrnDs_h8&m=W4zJUwSmvChxuGwLk5K8oXyilV-vH3YNCZ4Jxq_LMTg&s=kdK5eDPh0g-dSw0dJP0kA8lss5NGVSOK4o52Ey3hV4&e=)

MSC TERMS AND CONDITIONS

1. Unless otherwise stated in comments, or in your account profile or contract, prices quoted are FOB SHIPPING POINT.
2. Freight charges will be prepaid and added to your invoice. Carriers may impose surcharges, which may vary by carrier and may change at the carrier's discretion. MSC will pass on these surcharges.
3. Standard payment terms are NET 30 DAYS from the date of the invoice.