



Master Agreement

Effective Date: 10/22/17

Expiration Date: 10/31/20

Master Agreement Description: Floor/Entry Mats - Rental/Service and Purchase

Buyer Information

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Issuer Information

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Requestor Information

Sharon Krechkin 207-624-3038 ext. sharon.krechkin@maine.gov

Agreement Reporting Categories

Reason For Modification: Extended MA - 2nd Extension (Final) for one year through 10/31/2020

Authorized Departments

17A TRANSPORTATION

Vendor Information

Vendor Line #: 1

Vendor ID

VC1000093369

Vendor Name

UNIFIRST CORP

Alias/DBA

Vendor Address Information

430 Riverside Industrial Parkway

Portland, ME 04103

US

Vendor Contact Information

Harold Dyer

207-797-4006 ext. 117

Commodity Information

Vendor Line #: 1

Vendor Name: UNIFIRST CORP

Commodity Line #: 1

Commodity Code: 36019

Commodity Description: Floor/Entry Mats - Rental/Service and Purchase

Commodity Specifications:

Commodity Extended Description: Rental/Service and purchase of: 3x4, 3x5, 4x6, 3x10 and 4x8 rubber backed entrance floor mats in colors green, grey, black, brown, red, blue and any available colors.
RENTAL / SERVICE (CLEANING): The Contractor shall pickup, service (clean) and return mats on a weekly basis unless otherwise requested by the using department. ALL floor mats must be new at the start of the Master Agreement contract that results from this bid process, even if the selected bidder is the current supplier..

Quantity	UOM	Unit Price
0.00000		0.000000
Delivery Days	Free On Board	
0		
Contract Amount	Service Start Date	Service End Date
0.00		
Catalog Name	Discount	
UNIFIRST Floor Mats	0.0000 %	
	Discount Start Date	Discount End Date
	10/22/17	10/31/20

TERMS and CONDITIONS
ENTRANCE FLOOR MATS
Open to ALL State of Maine Facilities
MA 18P 171012-046
First Renewal – 11/1/2018 to 10/31/2019
Second Renewal – 11/1/2019 to 10/31/2020

COMMODITY ITEM: Rental/servicing and purchase of floor/entry mats in sizes 3x4, 3x5, 4x6, 3x10 and 4x8 rubber backed entrance floor mats in colors green, grey, black, brown, red, blue and any available colors.

SPECIFICATIONS:

Heavy-duty nylon tufted

Low-profile pile

Beveled edges

Absorbency - carpet top surface must trap and hold up to a gallon of water per square yard

100% nitrile rubber backing

ADA-compliant

Must meet Federal Flammability Standards U.S. Department of Commerce (DOC) FF 1–70

CONTRACT PERIOD: Initial term is October 22, 2017 through October 31, 2018. Following the initial term of the contract, the Division, at their discretion, may opt to extend or renew the contract for two optional periods of one year each.

First Renewal: 11/1/2018 through 10/31/2019

Second Renewal: 11/1/2019 through 10/31/2020

CONTACT PERSON: The contact person will help consumers with any issues pertaining to this Master Agreement. The contact person will be: Harold Dyer, Tel: 207-797-4006 x117
Email: harold_dyer@unifirst.com

EXTENSION OF CONTRACT: The Director of Purchases may, with the consent of the contractor extend the Contract period beyond the indicated expiration date.

CANCELLATION OF CONTRACT: The Division of Purchases reserves the right to cancel a contract with a thirty-day written notice OR cancel immediately if the contractor does not conform to terms and conditions and specifications of contract.

USERS: The Department of Transportation will be the primary user of this Contract. It is understood that ALL State of Maine Departments and State agencies may utilize this Contract during the term. This is a statewide contract and contractor will provide service to any state facility that requests the service.

PRICES: Prices including transportation and delivery charges fully prepaid by the contractor F.O.B. Destination to all statewide State of Maine facilities. Prices will remain firm for the duration of the contract period.

QUANTITIES: It is understood and agreed that the Contract shall cover the actual quantities ordered by the State for delivery during the term of the Contract.

RENTAL / SERVICE (CLEANING): The Contractor shall pickup, service (clean) and return mats on a weekly basis unless otherwise requested by the using department. **ALL floor mats must be new at the start of the Master Agreement contract even though the contractor has been the past contractor.** The facility representative can request the floor mats be replaced at any time.

PURCHASE: All sales of floor mats must be for new floor mats. Used or reconditioned floor mats will not be acceptable.

DELIVERY: The Contractor is responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice within 30 days of contract award.

ORDERING PROCEDURE: Orders for sales and/or service in the amount of \$5,000.00 or less can be placed with the Contractor Contact person and can be paid using a P-Card or Agency PO. Orders in the amount of \$5,000.00 or more must be ordered using a Delivery Order (DO). The DO will be e-mailed to the Vendor as a .pdf file.

PROCUREMENT CARD: State policy requires vendors to accept the State of Maine Procurement Card as a form of payment, with very rare exceptions. Your company will be required to accept these cards. The pricing offered to the State of Maine shall be the final cost to the State of Maine regardless of payment method. No surcharge or other compensation will be allowed. The State of Maine reserves the right to reject your bid if you are unwilling to accept this condition.

NOTE: If the Department elects to use a State Procurement Card for payment, **the card cannot be automatically charged.** The Department will review invoices and once satisfied the invoice are correct, the Department will contact the vendor and authorize payment.

CURRENT Department of Transportation using facilities include: Presque Isle Region Office/Bangor Region Office/Hancock Bridge/Plymouth Maintenance

Presque Isle Region 5 Office – 41 Rice Street

Mats delivery every two weeks

Mat sizes and estimated quantities (5) five 3 x 5, (1) one 3 x 10 and (1) one 4 x 6

Bangor Region 4 Office – 219 Hogan Road

Mats delivery every two weeks

Mat sizes and estimated quantities: (1) one 3 x 5, (10) ten 3 x 10 and (7) seven 4 x 6

Hancock Bridge Lot – 327 Thorsen Road

Mats delivery once week

Mat sizes and estimated quantities: (1) one 3 x 5, (1) one 3 x 10

Plymouth Maintenance Garage – 2510 Moosehead Trail

Mats delivery once week

Mat sizes and estimated quantities: (4) four 3 x 4

Quantities may vary due to seasonal requirements. Additional DOT facilities and other Departments may be added at a later date.

**Municipality Political Subdivision and School District
Participation Certification**

RFQ # 171005-211

Floor/Entry Mats - Rental/Service and Purchase

The Division of Purchases is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

Yes

Yes with conditions as follows:

No

Name of Company: Unifirst Corporation

Address: 70 Godsie Road Bangor Me 04401

Printed Name of Company Representative: David Smart

Signature: 

Date: 10-6-17

STATE OF MAINE

GENERAL TERMS AND CONDITIONS FOR GOODS AND/OR SERVICES UNDER BUYER PURCHASE ORDERS (BPOs) AND MASTER AGREEMENTS (MAs)

1. **DEFINITIONS:** The following definitions are applicable to these standard terms and conditions:
 - a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
 - b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
 - c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
 - d. The term “Division” shall refer to the State of Maine Division of Purchases.
 - e. The term “Contractor”, “Vendor”, or “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
 - f. The term “Contract” or “Agreement” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.

2. **WARRANTY:** The Contractor warrants the following:
 - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
 - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
 - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
 - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
 - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

3. **TAXES:** Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.

4. **PACKING AND SHIPMENT:** Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest

transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

5. DELIVERY: Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

6. FORCE MAJEURE: The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.

7. INSPECTION: All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles of work shall be made unless specified by the Division.

8. INVOICE: The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

9. ALTERATIONS: The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreements, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

10. TERMINATION: The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Contractor fails to deliver specified materials or services, or
- c. If Contractor fails to perform any of the provisions of this Agreement, or
- d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed on account of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

11. NON-APPROPRIATION: Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.

12. COMPLIANCE WITH APPLICABLE LAWS: Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are

contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

13. INTERPRETATION: This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

14. DISPUTES: The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

15. ASSIGNMENT: None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

16. STATE HELD HARMLESS: The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

17. SOLICITATION: The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

18. WAIVER: The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

19. MATERIAL SAFETY: All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

20. COMPETITION: By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

21. INTEGRATION: All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
7618-12-	Mat, Entrance, Rental, Rubber Back, 3x4, Black	Rental	wk	\$1.68
76AQ-12-RENTAL	Mat, Entrance, Rental, Rubber Back, 3x5, Black	Rental	wk	\$1.87
76AR-12-RENTAL	Mat, Entrance, Rental, Rubber Back, 4x6, Black	Rental	wk	\$2.82
76AS-12-RENTAL	Mat, Entrance, Rental, Rubber Back, 3x10, Black	Rental	wk	\$3.76
76AU-12-RENTAL	Mat, Entrance, Rental, Rubber Back, 4x8, Black	Rental	wk	\$4.07
DEFE-171012-046	MA 171012-046 UNIFIRST Price Per Inv Environ Charges	Price per invoice for Environmental Charges	EA	\$3.29
7618-02-	Mat, Entrance, Rental, Rubber Back, 3x4, Green	Rental	wk	\$1.68
76AQ-02-RENTAL	Mat, Entrance, Rental, Rubber Back, 3x5, Green	Rental	wk	\$1.87
76AR-02-RENTAL	Mat, Entrance, Rental, Rubber Back, 4x6, Green	Rental	wk	\$2.82
76AS-02-RENTAL	Mat, Entrance, Rental, Rubber Back, 3x10, Green	Rental	wk	\$3.76
76AU-02-RENTAL	Mat, Entrance, Rental, Rubber Back, 4x8, Green	Rental	wk	\$4.07
7618-03-				
RENTAL	Mat, Entrance, Rental, Rubber Back, 3x4, Grey	Rental	wk	\$1.68
76AQ-03-RENTAL	Mat, Entrance, Rental, Rubber Back, 3x5, Grey	Rental	wk	\$1.87
76AR-03-RENTAL	Mat, Entrance, Rental, Rubber Back, 4x6, Grey	Rental	wk	\$2.82
76AS-03-RENTAL	Mat, Entrance, Rental, Rubber Back, 3x10, Grey	Rental	wk	\$3.76
76AU-03-RENTAL	Mat, Entrance, Rental, Rubber Back, 4x8, Grey	Rental	wk	\$4.07
7618-13-				
RENTAL	Mat, Entrance, Rental, Rubber Back, 3x4, Brown	Rental	wk	\$1.68
76AQ-13-RENTAL	Mat, Entrance, Rental, Rubber Back, 3x5, Brown	Rental	wk	\$1.87
76AR-13-RENTAL	Mat, Entrance, Rental, Rubber Back, 4x6, Brown	Rental	wk	\$2.82
76AS-13-RENTAL	Mat, Entrance, Rental, Rubber Back, 3x10, Brown	Rental	wk	\$3.76
76AU-13-RENTAL	Mat, Entrance, Rental, Rubber Back, 4x8, Brown	Rental	wk	\$4.07
7618-21-				
RENTAL	Mat, Entrance, Rental, Rubber Back, 3x4, Red	Rental	wk	\$1.68
76AQ-21-RENTAL	Mat, Entrance, Rental, Rubber Back, 3x5, Red	Rental	wk	\$1.87
76AR-21-RENTAL	Mat, Entrance, Rental, Rubber Back, 4x6, Red	Rental	wk	\$2.82
76AS-21-RENTAL	Mat, Entrance, Rental, Rubber Back, 3x10, Red	Rental	wk	\$3.76
76AU-21-RENTAL	Mat, Entrance, Rental, Rubber Back, 4x8, Red	Rental	wk	\$4.07
7618-69-				
RENTAL	Mat, Entrance, Rental, Rubber Back, 3x4, Blue	Rental	wk	\$1.68
76AQ-69-RENTAL	Mat, Entrance, Rental, Rubber Back, 3x5, Blue	Rental	wk	\$1.87
76AR-69-RENTAL	Mat, Entrance, Rental, Rubber Back, 4x6, Blue	Rental	wk	\$2.82
76AS-69-RENTAL	Mat, Entrance, Rental, Rubber Back, 3x10, Blue	Rental	wk	\$3.76
76AU-69-RENTAL	Mat, Entrance, Rental, Rubber Back, 4x8, Blue	Rental	wk	\$4.07
7618-02	Mat, Entrance, New, Purchase, Rubber Back, 3x4, Green	Purchase	EA	\$27.50
76AQ-02	Mat, Entrance, New, Purchase, Rubber Back, 3x5, Green	Purchase	EA	\$38.50
76AR-02	Mat, Entrance, New, Purchase, Rubber Back, 4x6, Green	Purchase	EA	\$58.50
76AS-02	Mat, Entrance, New, Purchase, Rubber Back, 3x10, Green	Purchase	EA	\$76.50
76AU-02	Mat, Entrance, New, Purchase, Rubber Back, 4x8, Green	Purchase	EA	\$82.50
7618-03	Mat, Entrance, New, Purchase, Rubber Back, 3x4, Grey	Purchase	EA	\$27.50
76AQ-03	Mat, Entrance, New, Purchase, Rubber Back, 3x5, Grey	Purchase	EA	\$38.50
76AR-03	Mat, Entrance, New, Purchase, Rubber Back, 4x6, Grey	Purchase	EA	\$58.50
76AS-03	Mat, Entrance, New, Purchase, Rubber Back, 3x10, Grey	Purchase	EA	\$76.50
76AU-03	Mat, Entrance, New, Purchase, Rubber Back, 4x8, Grey	Purchase	EA	\$82.50
7618-12	Mat, Entrance, New, Purchase, Rubber Back, 3x4, Black	Purchase	EA	\$27.50
76AQ-12	Mat, Entrance, New, Purchase, Rubber Back, 3x5, Black	Purchase	EA	\$38.50
76AR-12	Mat, Entrance, New, Purchase, Rubber Back, 4x6, Black	Purchase	EA	\$58.50
76AS-12	Mat, Entrance, New, Purchase, Rubber Back, 3x10, Black	Purchase	EA	\$76.50
76AU-12	Mat, Entrance, New, Purchase, Rubber Back, 4x8, Black	Purchase	EA	\$82.50
7618-13	Mat, Entrance, New, Purchase, Rubber Back, 3x4, Brown	Purchase	EA	\$27.50
76AQ-13	Mat, Entrance, New, Purchase, Rubber Back, 3x5, Brown	Purchase	EA	\$38.50
76AR-13	Mat, Entrance, New, Purchase, Rubber Back, 4x6, Brown	Purchase	EA	\$58.50
76AS-13	Mat, Entrance, New, Purchase, Rubber Back, 3x10, Brown	Purchase	EA	\$76.50
76AU-13	Mat, Entrance, New, Purchase, Rubber Back, 4x8, Brown	Purchase	EA	\$82.50
7618-21	Mat, Entrance, New, Purchase, Rubber Back, 3x4, Red	Purchase	EA	\$27.50
76AQ-21	Mat, Entrance, New, Purchase, Rubber Back, 3x5, Red	Purchase	EA	\$38.50
76AR-21	Mat, Entrance, New, Purchase, Rubber Back, 4x6, Red	Purchase	EA	\$58.50
76AS-21	Mat, Entrance, New, Purchase, Rubber Back, 3x10, Red	Purchase	EA	\$76.50
76AU-21	Mat, Entrance, New, Purchase, Rubber Back, 4x8, Red	Purchase	EA	\$82.50
7618-69	Mat, Entrance, New, Purchase, Rubber Back, 3x4, Blue	Purchase	EA	\$27.50
76AQ-69	Mat, Entrance, New, Purchase, Rubber Back, 3x5, Blue	Purchase	EA	\$38.50
76AR-69	Mat, Entrance, New, Purchase, Rubber Back, 4x6, Blue	Purchase	EA	\$58.50
76AS-69	Mat, Entrance, New, Purchase, Rubber Back, 3x10, Blue	Purchase	EA	\$76.50
76AU-69	Mat, Entrance, New, Purchase, Rubber Back, 4x8, Blue	Purchase	EA	\$82.50