

MODIFICATION

State of Maine



Master Agreement

Effective Date: 11/30/16

Expiration Date: 11/30/19

Master Agreement Description: Janitorial Supplies, Statewide Usage.

Buyer Information

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

Issuer Information

CYNTHIA MICHAUD 207-624-4680 ext. CYNTHIA.MICHAUD@MAINE.GOV

Requestor Information

Cynthia Michaud 207-624-4680 ext. CYNTHIA.MICHAUD@MAINE.GOV

Authorized Departments

ALL

Vendor Information

Vendor Line #: 1

Vendor ID

VC1000094897

Vendor Name

W B MASON CO INC

Alias/DBA

Vendor Address Information

106 PINETREE INDUSTRIAL PKWY

PORTLAND, ME 04102

US

Vendor Contact Information

Brian Olas

888-926-2766 ext. 8146

brian.olas@wbmason.com

Commodity Information

Vendor Line #: 1

Vendor Name: W B MASON CO INC

Commodity Line #: 1

Commodity Code: 48500

Commodity Description: Janitorial Supplies - Amended - adding items to MA 3/6/18

Commodity Specifications: Amended - 2nd Renewal through 11/30/2019

Commodity Extended Description: Janitorial Supplies, Statewide Usage, Allows Municipalities, Political Subdivisions and School Districts at same prices, no exceptions or conditions.

Quantity	UOM	Unit Price
0.00000		\$0.00
Delivery Days	Free on Board	
5		
Contract Amount	Service Start Date	Service End Date
\$0.00		
Catalog Name	Discount	
Janitorial Supplies WB Mason	0.0000 %	
	Discount Start Date	Discount End Date
	11/30/16	11/30/19

Janitorial Supplies
Contract Terms and Conditions
MA 161129-059

COMMODITY: Janitorial Supplies

CONTRACT PERIOD: Initial term November 30, 2016 through November 30, 2017 with the option of (2) two additional (1) one year renewals. First extension through November 30, 2018. **Second extension through November 30, 2019.**

CONTACT PERSON: The contact person will help consumers place orders, inquire about orders that have not been delivered, any and all shipping issues, quality issues, and any issues pertaining to this Master Agreement. All orders not submitted through a DO will be sent through the contractor's contact person. The contact person will be: Brian Olas, **Tel:** 888-926-2766 **Email:** brian.olas@wbmason.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.

PRICES: Prices shown are to be net including transportation charges fully pre-paid by the contractor FOB destination. Prices are to remain firm for the duration of the contract

QUANTITIES: It is understood and agreed that the contract will cover the actual quantities ordered by the all statewide Departments and Agencies, over the length of the contract.

ORDERING PROCEDURE: Delivery orders (DO) will be created in AdvantageME for all orders over \$5000.00. If a DO is used the DO will be e-mailed to the email address set up in AdvantageME by the Vendor as a .pdf file. Orders less than \$5000.00 can be ordered using a P-Card.

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.

DELIVERY: Contractor **MUST** inspect all items thoroughly before shipment to State Agency. Inspection will not release contractor of the responsibility for faulty workmanship and any faulty item or component part will be repaired or replaced by the vendor. Items must be received within 14 calendar days from receiving order from Department.

The Contractor will be responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice.

RFQ # 18P 160921-198
Janitorial Supplies

Bidder's Organization Name: **WB Mason**

Authorized By: **Brian P.Olas**

Date: **10/5/2016**

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?

 X Yes

 Yes with conditions as follows: _____

 No

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.

VENDOR CUSTOME	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VC1000094897	KIK11008635042	W B MASON CO INC	KIK	KIK11008635042	48500	Bleach, Gal , 6/Case	CT/6	Case	\$ 7.99	14
VC1000094897	COCP924B	W B MASON CO INC	CONTINENTAL	COCP924B	48500	Bottle, Spray w/NO Trigger 24 OZ	EA	EA	\$ 0.40	14
VC1000094897	BWKBR10016EA	W B MASON CO INC	BOARDWALK	BWKBR10016EA	48500	Broom House 50/50 CORN/SOTOL	EA	EA	\$ 1.87	14
VC1000094897	BWKBR10016	W B MASON CO INC	BOARDWALK	BWKBR10016	48500	Broom House 50/50 CORN/SOTOL, 12/cs	CT/12	Case	\$ 22.47	14
VC1000094897	BWK932ACT	W B MASON CO INC	BOARDWALK	BWK932ACT	48500	Broom, Angle, Plastic Bristles, 12/cs	CT/12	Case	\$ 66.94	14
VC1000094897	BWK932EA	W B MASON CO INC	BOARDWALK	BWK932EA	48500	Broom, Angle, Plastic Bristles, Each	EA	EA	\$ 5.79	14
VC1000094897	BWK20218	W B MASON CO INC	BOARDWALK	BWK20218	48500	Broom, Floor, 18 INCH, 2 1/2 INCH	EA	EA	\$ 7.98	14
VC1000094897	BWK20118	W B MASON CO INC	BOARDWALK	BWK20118	48500	Broom, Push, 18 INCH, 3 1/4 Inch Natural Palmyra Fiber	EA	EA	\$ 6.63	14
VC1000094897	BWK5308	W B MASON CO INC	BOARDWALK	BWK5308	48500	Brush, Hand Counter, 8 inch Poly	EA	EA	\$ 2.48	14
VC1000094897	COCP335312YW	W B MASON CO INC	ROBBERMAID/CONT	COCP335312YW	48500	Bucket/Mop Wringer, Rubbermaid	EA	EA	\$ 44.61	14
VC1000094897	CPC01103CT	W B MASON CO INC	ESSENDANT	CPC01103CT	48500	Cleaner Wood, MURPHY OIL SOAP, 1Gal 4/Pk	CT/4	Case	\$ 42.76	14
VC1000094897	CPC01103EA	W B MASON CO INC	ESSENDANT	CPC01103EA	48500	Cleaner Wood, MURPHY OIL SOAP, 1Gal Indiv Bottle	EA	EA	\$ 11.77	14
VC1000094897	CPC01163CT	W B MASON CO INC	ESSENDANT	CPC01163CT	48500	Cleaner Wood, MURPHY OIL SOAP, 32oz 9/Pk	CT/9	Case	\$ 31.32	14
VC1000094897	CPC01163	W B MASON CO INC	ESSENDANT	CPC01163	48500	Cleaner Wood, MURPHY OIL SOAP, 32oz Indiv Bottle	EA	EA	\$ 3.84	14
VC1000094897	JELCL4PRO	W B MASON CO INC	ESSENDANT	JELCL4PRO	48500	Cleaner, CLR, Tubs, Porcelain, Cement, Gallon	CT/4	Case	\$ 80.67	14
VC1000094897	CALICCP752088	W B MASON CO INC	BAB-O	CALICCP752088	48500	Cleaner, BAB-O Powdered Cleanser 21 OZ, 24/Cs	CT/24	Case	\$ 15.89	14
VC1000094897	CDC3320011538	W B MASON CO INC	ARM & HAMMER	CDC3320011538	48500	Cleaner, Carpet, Dry Powder Deodorizing, Arm & Hammer, 30oz	CT/6	Case	\$ 11.12	14
VC1000094897	PGC04852	W B MASON CO INC	ESSENDANT	PGC04852	48500	Cleaner, DAWN Heavy Duty Degreaser, 1Gal 3/Pk	CT	Case	\$ 43.44	14
VC1000094897	GOJ095504CT	W B MASON CO INC	GOJO	GOJ095504CT	48500	Cleaner, Hand, GOJO Natural Orange Pumice, 1Gal Pump 4/Pk	CT/4	Case	\$ 55.59	14
VC1000094897	BCC3291200	W B MASON CO INC	Betco	BCC3291200	48500	Cleaner, Multi-purpose w/Hyd Peroxide, Betco Green Earth 1Qt	CT/12	Case	\$ 35.00	14
VC1000094897	CDC5703700069CT	W B MASON CO INC	ESSENDANT	CDC5703700069CT	48500	Cleaner, OXYCLEAN, Stain remover, 7.22 lb 4/Pk	CT/4	Case	\$ 54.61	14
VC1000094897	DVS93063390	W B MASON CO INC	DIVERSEY	DVS93063390	48500	Cleaner, pH Neutral, Diversey Stride SC Citrus Neutral, 5L	EA/5L	EA	\$ 24.63	14
VC1000094897	DVS3063437	W B MASON CO INC	DIVERSEY	DVS3063437	48500	Cleaner, Restroom Spray Disinf, Diversey Crew Smart Mix Pro	Non-Acid Disinfectant	Case	\$ 27.88	14
VC1000094897	SMP13005CT	W B MASON CO INC	SIMPLE GREEN	SMP13005CT	48500	Cleaner, Simple Green All Purpose, Gallon, 6 Per Case	CT/6	Case	\$ 55.89	14
VC1000094897	BWK347ACT	W B MASON CO INC	BOARDWALK	BWK347ACT	48500	Cleaner, Stainless Steel, Polish, Lemon 18oz, 12/cs	CT/12	Case	\$ 26.03	14
VC1000094897	CLO00451	W B MASON CO INC	CLOROX	CLO00451	48500	Cleaner, Toilet Bowl, Clorox Green Works	EA	EA	\$ 3.04	14
VC1000094897	DVO94512767	W B MASON CO INC	DIVERSEY	DVO94512767	48500	Cleaner, WIWAX TM/MC, Protectant, PVC, Rubber, Lionoleum	CT/4	Case	\$ 75.63	14
VC1000094897	PGC82027CT	W B MASON CO INC	ESSENDANT	PGC82027CT	48500	Cleaning Sponge, Mr Clean Magic Eraser, 4pk	CT	PKG	\$ 21.72	14
VC1000094897	DVS904751	W B MASON CO INC	DIVERSEY	DVS904751	48500	Conditioner, Dust Mop, Cong-R-Dust Spray, 17oz, 12/cs	CT/12 - 17OZ	Case	\$ 58.48	14
VC1000094897	COCP28181	W B MASON CO INC	RUBBERMAID/CONT	COCP28181	48500	Container, Recycle, Blue 28 1/8 Qt	EA	EA	\$ 2.79	14
VC1000094897	COCP2818GY	W B MASON CO INC	CONTINENTAL	COCP2818GY	48500	Container, Trash, Gray 28 1/8 Qt	EA	EA	\$ 2.79	14
VC1000094897	HOSHG1000CT	W B MASON CO INC	HOSPECO	HOSHG1000CT	48500	Cover, Toilet Seat, 250 PER/PK, 4 PK/CASE	CT/1000	Case	\$ 7.22	14
VC1000094897	BWKK2500	W B MASON CO INC	HOSPECO/BOARDWALK	BWKK2500	48500	Cover, Toilet Seat, Premium Half Fold, 250 PER/SLV,10 SLV/Cs	CT/2500	Case	\$ 15.24	14
VC1000094897	EFP972106	W B MASON CO INC	Earth Friendly	EFP972106	48500	Detergent, Manual Dish, DISHMATE Unscented, 25oz, 6/Ct	CT/6	Case	\$ 12.93	14
VC1000094897	PGC40148	W B MASON CO INC	ESSENDANT	PGC40148	48500	Detergent, Dishwasher, CASCADE Gel, Lemon 45oz, 9/Pk	CT	Case	\$ 31.93	14
VC1000094897	PGC40148EA	W B MASON CO INC	ESSENDANT	PGC40148EA	48500	Detergent, Dishwasher, CASCADE Gel, Lemon 45oz, Indiv	Ea	EA	\$ 3.65	14
VC1000094897	SJMR2090TBK	W B MASON CO INC	ESSENDANT	SJMR2090TBK	48500	Dispenser, Toilet Tissue San Jamar 10 1/4 x 5 5/8 x 12 Rolls	Sinlge Roll Dispenser	EA	\$ 14.90	14
VC1000094897	SLD4602631	W B MASON CO INC	SAALFELD/BOARDWALK	SLD4602631	48500	Dry/Dust Mop Rack, Frame 24 inch	DZ	DZ	\$ 18.51	14
VC1000094897	SLD4602641	W B MASON CO INC	SAALFELD/BOARDWALK	SLD4602641	48500	Dry/Dust Mop Rack, Frame 36 inch	DZ	DZ	\$ 22.63	14
VC1000094897	SLD4602651	W B MASON CO INC	SAALFELD/BOARDWALK	SLD4602651	48500	Dry/Dust Mop Rack, Frame 48 inch	DZ	DZ	\$ 32.47	14
VC1000094897	BWK04212EA	W B MASON CO INC	BOARDWALK	BWK04212EA	48500	Dust Pan, 12 Wide X 14 Deep, 20 Gauge Steel, Black	EA	EA	\$ 5.38	14
VC1000094897	BWK04212	W B MASON CO INC	BOARDWALK	BWK04212	48500	Dust Pan, 12 Wide X 14 Deep, 20 Gauge Steel, Black, 12/Cs	CT/12	DZ	\$ 62.36	14
VC1000094897	DVS5104829	W B MASON CO INC	DIVERSEY	DVS5104829	48500	Finish, Floor, HIGH NOON TM/MC Urethane Fortified UHS	PL	Pail	\$ 74.78	14
VC1000094897	DVS4512759	W B MASON CO INC	DIVERSEY	DVS4512759	48500	Floor Cleaner, Degreaser, PROFI TM/MC, Gallon	CT/4	Case	\$ 53.44	14
VC1000094897	SMZCS07505	W B MASON CO INC	SIMONIZ	SMZCS07505	48500	Floor Searler/Finish, Simoniz Wet Look Plus, 5 Gal	PAIL	Pail	\$ 47.63	14
VC1000094897	SLD4602661	W B MASON CO INC	SAALFELD/BOARDWALK	SLD4602661	48500	Handle, Dust Mop, Clip-on 15/16 x 60	CT/12	DZ	\$ 61.65	14
VC1000094897	BWK136	W B MASON CO INC	SAALFELD/BOARDWALK	BWK136	48500	Handle, Push Broom Wooden 1x60, 1 5/8 Metal Thread	EA	EA	\$ 2.55	14
VC1000094897	GSSHWFJEA	W B MASON CO INC	GOLDNSTAR	GSSHWFJEA	48500	Handle, Wet Mop Grip Type 60 inch	Individual Handle	EA	\$ 7.50	14
VC1000094897	GSSHWFJ	W B MASON CO INC	GOLDNSTAR	GSSHWFJ	48500	Handle, Wet Mop Grip Type 60 inch, 12/Pk	DZ	DZ	\$ 71.52	14
VC1000094897	PGC82027CT	W B MASON CO INC	MR. CLEAN	PGC82027CT	48500	Magic Eraser, Mr. Clean	CT/24	Case	\$ 27.50	14
VC1000094897	SLD4600360	W B MASON CO INC	SAALFELD/BOARDWALK	SLD4600360	48500	Mop Head, No. 16 Wht Cotton Cut End W/5 Head Band	DZ	DZ	\$ 22.86	14
VC1000094897	GSS20NCC5W	W B MASON CO INC		GSS20NCC5W	48500	Mop Head, No. 20 Wht Cotton Cut End W/5 Head Band	DZ	DZ	\$ 28.72	14
VC1000094897	SLD4602530	W B MASON CO INC	SAALFELD/BOARDWALK	SLD4602530	48500	Mop Head, Dry 24 inch	DZ	DZ	\$ 29.48	14

VC1000094897	SLD4602570	W B MASON CO INC	SAALFELD/BOARDWALK	SLD4602570	48500	Mop Head, Dry 36 inch	DZ	DZ	\$ 35.31	14
VC1000094897	SLD4602610	W B MASON CO INC	SAALFELD/BOARDWALK	SLD4602610	48500	Mop Head, Dry 48 inch	DZ	DZ	\$ 23.51	14
VC1000094897	SLD4600240	W B MASON CO INC	RUBERMAD/GOLDNSTR/BORDWLK	SLD4600240	48500	Mop Head, Wet 16 OZ, 12/Pk	DZ	DZ	\$ 17.47	14
VC1000094897	BWK2016CEA	W B MASON CO INC	BOARDWALK	BWK2016CEA	48500	Mop Head, Wet 16 OZ, Cut End, Cotton, Indiv Unit	Individual Head	EA	\$ 2.03	14
VC1000094897	SLD4600480	W B MASON CO INC	RUBERMAD/GOLDNSTR/BORDWLK	SLD4600480	48500	Mop Head, Wet, 20 OZ, 12/Pk	DZ	DZ	\$ 21.37	14
VC1000094897	BWK2020CEA	W B MASON CO INC	BOARDWALK	BWK2020CEA	48500	Mop Head, Wet, 20 OZ, Cut End, Cotton, indiv Unit	Individual Head	EA	\$ 2.41	14
VC1000094897	QCK570442	W B MASON CO INC	ESSENDANT	QCK570442	48500	Mop Refill, Sponge, 9inch, Lysol Quickie	EA	EA	\$ 4.10	14
VC1000094897	QCK57045	W B MASON CO INC	ESSENDANT	QCK57045	48500	Mop, Sponge, 9inch, 48 Steel Handle, Lysol Quickie	EA	EA	\$ 14.16	14
VC1000094897	SLD2206299	W B MASON CO INC	TORK	SLD2206299	48500	Napkin, Paper White TORK, 13X12, 1 PLY, 6000/Case	CT/6000	Case	\$ 26.91	14
VC1000094897	BWK6506PK	W B MASON CO INC	BOARDWALK	BWK6506PK	48500	Napkin, Paper White, 12 1/2 X11 1/2, 1 PLY, 400/Pkg	PK/400	PKG	\$ 2.82	14
VC1000094897	ACS3120	W B MASON CO INC	ACS	ACS3120	48500	Pad, Floor Burnish, Aqua 20"	CT/5	PKG	\$ 10.45	14
VC1000094897	ACS3620	W B MASON CO INC	ACS	ACS3620	48500	Pad, Floor Burnish, Pink 20"	CT/5	PKG	\$ 10.45	14
VC1000094897	ACS3420	W B MASON CO INC	ACS	ACS3420	48500	Pad, Floor Burnish, Tan 20"	CT/5	PKG	\$ 10.45	14
VC1000094897	ACS5320	W B MASON CO INC	ACS	ACS5320	48500	Pad, Floor Cleaner, Blue 20"	CT/5	PKG	\$ 10.45	14
VC1000094897	ACS4120	W B MASON CO INC	ACS	ACS4120	48500	Pad, Floor Polish, White 20"	CT/5	PKG	\$ 10.45	14
VC1000094897	ACS7220	W B MASON CO INC	ACS	ACS7220	48500	Pad, Floor Stripper, Black 20"	CT/5	PKG	\$ 10.45	14
VC1000094897	MMM59032CT	W B MASON CO INC	ESSENDANT	MMM59032CT	48500	Pads, Mop/Duster, Easy Trap, 5" x 60'	CT/8 BX	PKG	\$ 90.71	14
VC1000094897	SLD5232502	W B MASON CO INC	ESSENDANT/RUBBERMAID	SLD5232502	48500	Pail, Square, Plastic 6qt, Translucent White	EA	EA	\$ 2.42	14
VC1000094897	TRKSK1850	W B MASON CO INC	TORK	TRKSK1850	48500	Paper Towels, Multifold TORK, 4000/Pk	NA	Case	\$ 17.60	14
VC1000094897	HBN410163	W B MASON CO INC	HEAVENLY SOFT	HBN410163	48500	Paper Towels, Multifold, Heavenly, 1 PLY Natural, 4000/Pk	CT/4000	Case	\$ 11.95	14
VC1000094897	PGC95005	W B MASON CO INC	ESSENDANT	PGC95005	48500	Paper Towels, Roll BOUNTY Select-A-Size 2 PLY, 63 Sheet 8/Pk	63 Sheet 11 x 5.9 Per	Case	\$ 10.11	14
VC1000094897	PGC95007	W B MASON CO INC	ESSENDANT	PGC95007	48500	Paper Towels, Roll BOUNTY Select-A-Size 2 PLY,79 Sheet 12/Pk	79 Sheet 11 x 6 Per R	Case	\$ 20.43	14
VC1000094897	GPC4391015	W B MASON CO INC	GPC	GPC4391015	48500	Paper Towels, Roll BRAWNY Select-A-Size 2 PLY, 6/Pk	11 x 6 CT/6	Case	\$ 14.62	14
VC1000094897	GPC439645	W B MASON CO INC	GPC	GPC439645	48500	Paper Towels, Roll BRAWNY Select-A-Size 2 PLY,156 Sheet 8/Pk	156 Sheets 11 x 6 Per	Case	\$ 18.38	14
VC1000094897	HVN410130CT	W B MASON CO INC	SOFIDEL	HVN410130CT	48500	Paper Towels, Roll Heavenly 2 PLY , 85 Sheet, 32/pk	CT/32	Case	\$ 17.47	14
VC1000094897	HVN410130	W B MASON CO INC	SOFIDEL	HVN410130	48500	Paper Towels, Roll Heavenly 2 PLY , 85 Sheet, 8/pk	CT/8	Case	\$ 4.99	14
VC1000094897	KCC50606	W B MASON CO INC	KC	KCC50606	48500	Paper Towels, Roll Kleenex Nonperfor 8x600 1 3/4Core, 6/Pk	Nonperforated White C	Case	\$ 32.80	14
VC1000094897	TRKSK8002	W B MASON CO INC	TORK	TRKSK8002	48500	Paper Towels, Roll TORK Natural Nonperforated, 8w x 800L	CT/6	Case	\$ 20.65	14
VC1000094897	TRK290089	W B MASON CO INC	SAALFELD/TORK	TRK290089	48500	Paper Towels, Roll TORK White 8w x 700L	CT/6	Case	\$ 33.00	14
VC1000094897	TRK192127	W B MASON CO INC	TORK	TRK192127	48500	Paper Towels, Wiper TORK Pop-up Box , 9.5 x 16.5	CT/8	Case	\$ 28.19	14
VC1000094897	BWK09201EA	W B MASON CO INC	BOARDWALK	BWK09201EA	48500	Plunger Toilet, 18inch Wood Handle, 5 5/8 DIA Bowl	EA	EA	\$ 3.53	14
VC1000094897	BWK346AEA	W B MASON CO INC	BOARDWALK/SIMONIZ	BWK346AEA	48500	Polish Furniture, Spray Boardwalk Lemon, 19oz	EA	EA	\$ 2.43	14
VC1000094897	BWK346ACT	W B MASON CO INC	BOARDWALK/SIMONIZ	BWK346ACT	48500	Polish Furniture, Spray Boardwalk Lemon, 19oz 12/Pk	CT/12	Case	\$ 28.71	14
VC1000094897	SLD61192689	W B MASON CO INC	SPRING GROVE	SLD61192689	48500	Polish Furniture, Spring Cove Aerosol, Quart	CT/12	Case	\$ 25.89	14
VC1000094897	RAC89334	W B MASON CO INC	ESSENDANT	RAC89334	48500	Polish Metal, Brasso, 8 OZ, 8/Case	CT/8	Case	\$ 17.53	14