

NASPO ValuePoint Master Agreement #8499

for

**Facilities Maintenance and Repair & Operations (MRO) and
Industrial Supply**

Reference Information

Reference Tracking: SP-18-0148
NASPO ValuePoint Agreement: 8499
Lead State: Oregon

Arkansas Outline Agreement #: 4600042815/SP-18-0149

TERM: July 1, 2018 through June 30, 2019

Contact: Joseph Davis (Jody)
Telephone: (601) 278-7386
Fax: N/A
Email: joseph.davis@mscdirect.com

Remittance Address:
MSC Industrial Supply
P O Box 953635
St. Louis, MO 63195-3635

For ACH Payments:
Account Name: Did Tool Co., Inc. DBA MSC
Industrial Supply
Account Number: 153911609821
ABA Routing Number: 123000848
SWIFT Code: USBKUS441IMT
MSC Federal ID Number: 13-5526506

Class C Solutions Group payments can be sent to the new remit to
as well.

Bank Name and Address:
U. S. Bank
800 Nicollet Mall
Minneapolis, MN 55402

Office of State Procurement Contact:

Buyer: Judy Shirley, CPPB

Telephone: (501) 324-9314

Email: judy.shirley@dfa.arkansas.gov