## 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, 2024

Contact: Joseph Davis (Jody)

Telephone: (601) 278-7386

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: 13-663+60+

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: Davis Pankey

Telephone: (501) 683-6636

Email: davis.pankey@arkansas.gov