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## CONTRACT COVER SHEET

Date of Issue: December 20, 2024

Contract Number: E&I Contract #CNR01496

Bid Number: E&I RFP #683484

Procurement Officer: Robby Murray  
Telephone: (316) 978-5185  
E-mail Address: [robby.murray@wichita.edu](mailto:robby.murray@wichita.edu)

**Item:** **Maintenance – MRO Supplies  
Consolidated Member Program**

Period of Contract: January 1, 2020 through December 31, 2029

Vendor ID #: X10003363

Contractor: Grainger Inc.  
1-800-472-4643

Contact: Kathryn Sinclair – Govt. Account Mgr.  
Phone: 847-753-5327  
Email: [Katherine.stclair@grainger.com](mailto:Katherine.stclair@grainger.com)  
Website: [www.grainger.com](http://www.grainger.com)

Delivery Terms: FOB Destination, Pre-paid and Allowed

Payment Terms: 2% 10, Net 30 days

This contract shall cover maintenance products for Wichita State University, Wichita, KS during the contract period referenced above. WSU Departments will need to coordinate with Purcha