

Group 40625– Award 22792, Heavy Equipment

M-B Companies Inc.

Contractor and Pricing Information September 19, 2014

Contract #	Contractor & Address	Centralized Contract Contact	Federal ID NYS Vendor ID
NYS Contract: PC66581 NJPA Contract: 113012-MBC	M-B Companies Inc. 1615 Wisconsin Ave. New Holstein, WI 53061	Name: Rose Shrimp Inside Sales Manager Toll Free Phone: (888) 323-2900 Phone: (570) 547-1621 Fax: (570) 547-1621 Email: rshrimp@m-bco.com	Federal ID 39-1208304 NYS Vendor ID 1000009269
Business Hours: M-F 6AM –4:30PM, ET			

Additional Contacts

<p>Pavement Marking Equipment Division 79 Montgomery Street Montgomery, PA 17752</p> <p>Name: <i>Rose Shrimp</i> Inside Sales Manager Phone: (570) 547-1621 Email: rshrimp@m-bco.com</p> <p>Name: <i>Rob Bowman</i> Territory Sales Manager Cell Phone: (443) 621-7369 Email: rbowman@m-bco.com</p> <p>Name: Charlie Hess Service Technician Phone: (570) 547-1621 Cell Phone: (570) 337-4886 Email: chess@m-bco.com</p> <p>Name: Marvin Mayle Service Technician Phone: (570) 547-1621 Cell Phone: (570) 337-4887 Email: mmayle@m-bco.com</p> <p>Name: Steve Muellenbach Business Unit Director Phone: (570) 547-1621 Cell Phone: (920) 898-1560 Email: smuellenbach@m-bco.com</p>	<p>Airport Maintenance Prodcuts 1200 Park Street Chilton, WI 53014</p> <p>Name: <i>Steve Mueller</i> Technical Sales Coordinator Phone: (920) 898-1077 Email: smueller@m-bco.com</p> <p>Name: <i>Steve Karlin</i> Phone: (920) 898-1080 Email: skarlin@m-bco.com</p> <p>Name: <i>Bill Hecker</i> Phone: (920) 898-1018 Email: bhecker@m-bco.com</p> <p>Attachments/MSV Division 1615 Wisconsin Avenue New Holstein, WI 53061</p> <p>Name: <i>Dan Cardinal</i> Team Leader Phone: (920) 898-1011 Email: dcardinal@m-bco.com</p> <p>*Please note purchase orders should be sent to the Centralized Contract Contact above and the <i>italicized</i> Additional Contacts for the respective product divisions.</p>
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Contract Pricelist and Discounts

NOTE: Price shall include all customs duties and charges. Shipping costs from the shipping point may be added to invoice for the product, with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the Authorized User with an estimate of shipping charges prior to placement of an order. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.

Link to Contractor Price List (List Prices): Contact Centralized Contract Contact listed above for price list

Payment/Ordering Information

Does Contractor offer Electronic Access Ordering (EDI)?	No.
Does Contractor accept the NYS Procurement Card for orders not to exceed \$15,000	Yes. No additional discount.
Does Contractor offer Prompt Payment Discounts?	No.

Note: M-B Companies is the contractor. Purchase orders should reference the NYS contract number and be issued directly to M-B Companies or the appropriate contacts at their corresponding addresses above. M-B Companies will continue to assume full responsibility for all the terms and conditions of the contract.