Mohave Contract User Guide for Norcon Industries, Inc.

Contract Number:	17G-NORC5-0525	**Vendor Website:**	http://www.norconindustries.net
Vendor Contact:	Tim Norris	Phone:	480-839-2324
		Email:	tim@norconindustries.net

Products or Services: Norcon Industries, Inc. provides sale and installation of scoreboards. Product provided is Fair-Play and Daktronics.

Excluded Items: N/A

P.O. Address:	Norcon Industries, Inc. Tim Norris 5412 E. Calle Cerritos Guadalupe AZ, 85283	**Remit To:**	Norcon Industries, Inc. ATTN: Accounts Receivable P.O Box 61988 Phoenix AZ, 85082

Effective Date: 05/25/2017 **Renews:** May 25

Final Expiration: 05/25/2022 – *Maximum term. May be earlier if contract is not extended at annual renewal. Verify on Mohave's website.*

Contract Specialist:	Michael Carter, CPPB *(Contact the Contract Specialist with contract inquiries.)*	Phone:	928-718-3222
		Email:	michael@mesc.org
Procurement Specialist:	Sherry Jimenez *(Contact the Procurement Specialist with order inquiries.)*	Phone:	928-718-3219
		Email:	sherry@mesc.org

Pricing: % off of MSRP

Volume Discount: Additional 5% for orders totaling a product list price of $200,000 or more.

Shipping: PP&A, not to exceed 15% of the Mohave net price for materials.

Perf/Pay Bond: All costs of materials, installation, labor, freight, travel, per diem, etc. are added together to determine the pre-tax lump sum cost of the installed products. Applicable sales tax is then calculated and added to the pre-tax lump sum costs of the installed products.

Admin Fee: Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

Ordering Information: This is a standard order contract. Make your purchase order out to Norcon Industries, Inc. and send to Mohave for review.

Resources:

Mohave Website:	www.mesc.org
Contract Documents:	Contract Documentation
Mohave's Pricing:	Contract Pricing