

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: BLANKETS

CONTRACT No.: RS904415

EFFECTIVE DATES: 06/01/15 to 05/31/18

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS904415 that opened on 03/02/15. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including [the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#) (Revised 10/2013), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Walt Schneider, CPPB
walter.schneider@das.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:

<http://www.ohio.gov/procure>

Minority Business Enterprise Award in accordance with ORC CH. 125.081

Signed: _____
Robert Blair, Director Date

TABLE OF CONTENTS

<u>CLAUSES</u>	<u>PAGE NO.</u>
Amendments to Contract Terms and Conditions	3
Contract Award	3
Contractor Index	12
Contractor Quarterly Sales Report	4 – 5
Contractor Revenue Share	5
Cooperative Purchasing Contract	4
Delivery and Acceptance	3
Evaluation	3
Fixed Price with Economic Adjustment	4
Minimum Order	3
Product Samples	3
Special Contract Terms and Conditions	3 – 7
Sweatshop Free	7
Usage Reports	
Item Specifications and Requirements	8 - 9
Contract Items	10 - 11

SPECIAL TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within twenty-one (21) days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within fourteen (14) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

AUTHORIZED DISTRIBUTOR: All bid submissions should include a letter from the manufacturer, on manufacturer's letterhead, that the bidder is authorized to represent the manufacturer in this bid effort. The letter must guarantee that all requirements of this bid will be supported by the manufacturer to include, at least as a minimum: delivery of product within the specified time frame and compliance with all bid specifications. If not submitted with the bid response, the Bidder will have seven (7) calendar days after request by DAS to provide such certification. Failure to provide such certification as requested shall deem your bid non responsive.

SIZES AND COLORS: Bidders shall offer all sizes and colors as stated per item within each category. Failure to bid / offer all sizes and colors stated within a category may deem your bid not responsive. If available, additional colors may be offered at the same price as the specified color(s).

CONTRACT AWARD: The contract will be awarded to one lowest responsive and responsible bidder by low lot total. Low lot total will be determined by multiplying the unit cost offered by the estimated usage listed in the bid for each item and then adding each of the totals together to arrive at a total for all items. Failure to bid all items may result in the bidder being deemed not responsive.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will multiply the estimated annual usage of each item listed by its corresponding bid unit price and then add these totals together to arrive at the lowest responsive and responsible Bidder for all items. Failure to bid all items may result in the bidder being deemed as not responsive.

TRANSPORTATION CHARGES: Any item(s) ordered from a contract awarded pursuant to this bid shall be shipped F.O.B. destination, freight prepaid, unless noted in a Minimum Order clause below.

MINIMUM ORDER: No order shall be placed against a contract awarded pursuant to this bid / contract for delivery F.O.B. destination, freight prepaid for less than one hundred (\$100.00) dollars. For orders less than \$ 100.00 the provisions of Section S-10 of the Contract Supplemental Terms and Conditions will apply.

SPECIAL TERMS AND CONDITIONS (cont.)

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first twelve (12) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

USAGE REPORTS: Every six (6) months the contractor must submit a report (written, via eMail using electronic media in Excel format) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Walt Schneider, CPPB; walter.schneider@das.ohio.gov

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must also report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

SPECIAL TERMS AND CONDITIONS (cont.)

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the Contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services
Office of Finance
30 E. Broad Street, 40th Floor
Columbus, OH 43215

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.):

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

SPECIAL TERMS AND CONDITIONS (cont.)

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

DISCLOSURE OF FULFILLMENT HOUSES: Bidder shall complete the following if applicable. Fulfillment Houses are defined as follows: A third party that performs outsourced storage, order picking, packing, shipment and/or tracking activities for the Contractor. Bidders seeking to enter into a materials contract shall disclose the following: (use additional sheets if necessary)

If awarded a contract under this Invitation To Bid, do you intend to use Fulfillment Houses as defined above to fulfill your obligations under any ensuing contract? Yes: No:

If you answered yes above, complete the following information.

a) Principal location of business for the contractor (Name/City/State/Country)

ROGER ELLIOTT COMPANY P.O. BOX 29665 COLUMBUS, OH 43229

b) Principal location of all Fulfillment Houses (Name/City/State/Country)

TABB TEXTILE, OPELIKA, AL, USA

c) Location where inventory to support the Contract will be maintained (Name/City/State/Country)

TABB TEXTILE, OPELIKA, AL, USA

d) Has this Fulfillment House ever been asked to withdraw from a contract with the state of Ohio, either as a Fulfillment House or as a direct contractor to the State? Yes No

e) Has this Fulfillment House ever been asked to withdraw from a contract with another state or government body?
Yes No

The state of Ohio neither approves nor disapproves of any Fulfillment House. The State reserves the right to authorize or fail to authorize the use of any Fulfillment House. Prior removal from a contract or contracts may be cause for disqualification.

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is complete, correct, true and accurate. The Bidder agrees that no changes will be made to this list of fulfillment houses without amendment to the contract issued subsequent to the analysis of bids. Any attempt by the Bidder/Contractor to change or otherwise alter Fulfillment House locations where services will be performed without prior amendment to the contract, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

SPECIAL TERMS AND CONDITIONS (cont.)

SWEATSHOP FREE: By the signature affixed to this ITB/RFP, Bidder/Offeror certifies that all facilities used for the production of the supplies or performance of services offered in the bid/RFP are in compliance with applicable domestic labor, employment, health and safety, environmental and building laws. This certification applies to any and all suppliers and/or subcontractors used by the Bidder/Offeror in furnishing the supplies or services described in the bid/RFP and awarded to the Bidder/Offeror. If DAS receives a complaint alleging non-compliance with sweatshop free requirements, DAS may enlist the services of an independent monitor to investigate allegations of such non-compliance on the part of the Contractor, any subcontractors or suppliers used by the Contractor in performance of the Contract. If allegations are proven to be accurate, the Contractor will be advised by DAS of the next course of action to resolve the complaint and the Contractor will be responsible for any costs associated with the investigation. Items that will be considered in an investigation include, but are not limited to standards for wages, occupational safety and work hours.

SPECIFICATIONS AND REQUIREMENTS

I. SCOPE

These specifications cover the purchase of blankets for delivery to various state agencies, state institutions of higher education and properly registered cooperative purchasing entities as indicated on page #1 of this Contract.

II. REQUIREMENTS

- A. Each item will be packaged and marked for the individual or ordering agency, as specified on each order.
- B. All items are to be machine washable and designed to withstand institutional laundry.
- C. All items are to be permanently labeled with laundry instructions. Additionally, items are to be permanently labeled with material content, size and other information pertinent to labeling laws.
- D. All items are to have loose threads removed and be pressed, shaped and finished properly in accordance with industry standards.
- E. All materials must be new, unused and without flaws or defects which adversely affect appearance, durability and function.
- F. All items found to be defective, improperly sized or not in accordance with specifications, although accepted through oversight or otherwise, must be replaced, at the expense of the contractor, including all transportation costs.
- G. Bid prices are to be quoted as each, unless otherwise noted in this bid.
- H. Flame Resistant/Retardant Requirement: Test results and a flame resistant/retardant certificate from an independent testing laboratory should be submitted for each manufacturer's item and/or style number bid. The laboratory test results must certify flame resistance as established by ASTM D-4151-10 Test Method for Flammability of Blankets. Independent laboratory analysis should be submitted with the bid response, stating the results of the flame resistance and toxicity tests. Failure of the bidder to furnish independent test laboratory results and certificate as part of their bid response or within fourteen (14) calendar days if requested will deem the bidder not responsive.

III. ITEM SPECIFICATIONS

A. WOOLEN BLANKETS – FLAME RESISTANT

- 1. Woolen Utility Blanket, 90% woven wool / 10% synthetic content woven selvage on side. Blankets must be new, unused, permanently moth proofed, thoroughly cleaned, scoured, mill shrunk, free of dirt, grease, and loading materials. Double over edges, 14 threads/inch, cotton/polyester thread.
- 2. The blankets must be flame resistant. Independent laboratory analysis should be submitted with the bid response, stating the results of the flame resistance test as required by II. REQUIREMENTS, Paragraph H. on page 8 above, of this Bid.
- 3. Size and Weight: 66" x 90", minimum weight of 2.5 lbs. each
- 3. Required Colors: (1) Dark Blue/Navy or Royal Blue, (2) Charcoal Grey, (3) Maroon, and (4) Dark Green/Forest Green. Dye lots shall remain consistent through contract period.
- 4. Bidders at their option may offer additional colors.

SPECIFICATIONS AND REQUIREMENTS (Continued)

B. BLENDED THERMAL BLANKETS – FLAME RESISTANT, SNAG RESISTANT

1. Blankets shall be constructed with close twill weave, woven block pattern or herringbone to help ensure snag resistance. Product offered must be certified as snag resistant by the manufacturer. Blankets shall consist of close twill weaves, of blends of 50% cotton and 50% polyester, or 100% polyester fabric or 100% synthetic fabric with hemmed ends. Must be preshrunk, autoclavable, and non-static, suitable for institutional laundering. Blankets shall have approximate 1-1/2" woven selvages and a reinforced center stripe for stability, as applicable. Open weave blankets are not acceptable.
2. The blankets must be flame resistant. Independent laboratory analysis should be submitted with the bid response, stating the results of the flame resistance test as required by II. REQUIREMENTS, Paragraph H. on page 8 above, of this Bid.
3. Sizes and Weights: 66" x 90", minimum weight of 2.8 lbs. each
 72" x 90", minimum weight of 3 1/8 lbs. each
 72" x 96", minimum weight of 3 5/16 lbs. each
4. Required Colors: White and a minimum of four specific colors: (1) Dark Blue/Navy or Royal Blue, (2) Charcoal Grey, (3) Maroon, and (4) Dark Green/Forest Green. Dye lots shall remain consistent through contract period.
5. Bidders at their option may offer additional colors.

The balance of this page is left intentionally blank

CONTRACT PRICE PAGE

BIDDERS SHALL COMPLETE THE FOLLOWING

Items offered below contain recycled materials – Y/N: NO if Yes _____%. (Not be part of the evaluation).

UNSPSC NUMBER: 52121508 FOR ALL ITEMS

Contractor: Roger Elliott OAKS Vendor ID #: 0000142092

Contract Items							
OAKS Item #	Item Description	Est. Annual Usage (ea.)	Manufacturer Name	Manufacturer Item #	Weight Per Blanket	Blankets per Master Ctn.	Bid Price ea. (in \$USD)
4899	Woolen Utility Blanket 66" x 90" Min Weight 2.5 lbs. ea. Specified 4 Colors	1,500	TABB	90C	2.5 Lbs.	24	\$ 7.84

Specified Colors: Dark Blue/Navy or Royal Blue, Charcoal Grey, Maroon, and Dark Green/Forest Green.

Contractor: Roger Elliott OAKS Vendor ID #: 0000142092

Contract Items							
OAKS Item #	Item Description	Est. Annual Usage (ea.)	Manufacturer Name	Manufacturer Item #	Weight Per Blanket	Blankets per Master Ctn.	Bid Price ea. (in \$USD)
3784	Blanket, Blended 66" x 90" Min Weight 2.8 lbs. ea. Snag Resistant, Color: White	11,000	TABB	SB608W	2.8 Lbs.	24	\$ 6.39
9677	Blanket, Blended 66" x 90" Min Weight 2.8 lbs. ea. Snag Resistant, Specified 4 Colors and Additional Optional Colors	1,600	TABB	SB607C	2.8 Lbs.	24	\$ 7.42

Specified Colors: Dark Blue/Navy or Royal Blue, Charcoal Grey, Maroon, and Dark Green/Forest Green
 Additional Colors Offered: Light Blue, Light Green, Beige, Rose

CONTRACT PRICE PAGE (Continued)

Contractor: Roger Elliott, OAKS Vendor ID#: 0000142092

Contract Items							
OAKS Item #	Item Description	Est. Annual Usage (ea.)	Manufacturer Name	Manufacturer Item #	Weight Per Blanket	Blankets per Master Ctn.	Bid Price ea. (in \$USD)
4896	Blanket, Blended 72" x 90" Min Weight 3 1/8 lbs. ea. Snag Resistant, Color: White	4,550	TABB	SB203W	3 1/8 Lbs.	24	\$ 7.42
8461	Blanket, Blended 72" x 90" Min Weight 3 1/8 lbs. ea. Snag Resistant, Specified 4Colors and Additional Optional Colors	2,200	TABB	SB204C	3 1/8 Lbs.	24	\$ 8.48
Specified Colors: Dark Blue/Navy or Royal Blue, Charcoal Grey, Maroon, and Dark Green/Forest Green Additional Colors Offered: Light Blue, Light Green, Beige, Rose							

Contractor: Roger Elliott, OAKS Vendor ID#: 0000142092

Contract Items							
OAKS Item #	Item Description	Est. Annual Usage (ea.)	Manufacturer Name	Manufacturer Item #	Weight Per Blanket	Blankets per Master Ctn.	Bid Price ea. (in \$USD)
4892	Blanket, Blended 72" x 96" Min Weight 3 5/15 lbs. ea. Snag Resistant, Color: White	2,100	TABB	SB263W	3 5/16 Lbs.	24	\$ 7.95
10000	Blanket, Blended 72" x 96" Min Weight 3 5/16lbs. ea. Snag Resistant, Specified 4 Colors and Additional Optional Colors	1,450	TABB	SB264C	3 5/16 Lbs.	24	\$ 9.01
Specified Colors: Dark Blue/Navy or Royal Blue, Charcoal Grey, Maroon, and Dark Green/Forest Green Additional Colors Offered: Light Blue, Light Green, Beige, Rose							

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS904415-1



MINORITY BUSINESS ENTERPRISE

DELIVERY: 21 Days ARO

0000142092

Roger Elliott
P.O. Box 29665
Columbus, OH 43229

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Roger Elliott

Telephone: (614) 882-2783
Fax: (614) 882-2781
E-Mail: rogerelliott@att.net

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be Faxed to:

(614) 882 2781

AUTHORIZED SUPPLIERS(S) / FULFILLMENT HOUSE(S)

Tabb Textile Company, Inc. Opelika, AL

OAKS Item Identification Number, Freight on Less Than Minimum Orders: 17934