

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

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800139

EFFECTIVE DATES: 02/01/2011 TO 01/31/2015  
Renewal through 10/31/2016

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

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

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$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.

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

**Krueger International, Inc.**

**STATE TERM SCHEDULE**

**Index No:** STS714  
**Eff. Date:** 10/31/2016

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

**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000096015  
Krueger International, Inc.  
PO BOX 8100  
GREEN BAY, WI 54308-8100

Same

800139

**Contractor Contacts:**

Ms. Lee Amundson (800) 454-9796, Ext. 2564 Fax:(920) 468-0280 Sales Contact lee.amundson@ki.com

**Delivery:**

30 Days A.R.O. - F.O.B. Destination

**Terms:**

Net 30 Days

**Basic Order Limitations** (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$50

Maximum: \$125,000

**APPROVED PRODUCTS/SERVICES:** Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approve price sheets are outside the scope of this schedule.

**MANDATORY USE CONTRACTS:**All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

**EXCLUDED ITEMS:** (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD to procure from this schedule.

**SPECIAL NOTE:** The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

**NOTICE TO CONTRACTOR/VENDOR:** It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

**UNSPSC CODES (OAKS Category ID) and Item Descriptions:**

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

- 56101500 - Furniture
- 56101700 - Office furniture

**NOTES:**

Krueger International, Inc. Discount Schedule

List Price-----	Dock Delivered-----	Delivered/Installed
	Discount	Discount
\$0.00-\$100,000-----	47%-----	44%
\$100,001-\$500,000-----	50%-----	47%
\$500,001+-----	54%-----	50%

## Dealer Index

### MBE Participation

#### Dealer Name & Address

0000169391  
A. Joseph Business Enterprises  
184 Rivers Edge Way  
Gahanna, OH 43230

**Remit to:**  
0000169391  
A. Joseph Business Enterprises  
184 Rivers Edge Way  
Gahanna, OH 43230

**OAKS Contract ID**  
800139-1



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Nena M Bradley	614-348-7960	614-475-8600	vena.bradley@att.net

---

### MBE Participation

#### Dealer Name & Address

0000077678  
Clara I. Brown Interiors, Inc.  
5305 Courtney PI  
Columbus, OH 43235

**Remit to:**  
0000077678  
Clara I. Brown Interiors, Inc.  
5305 Courtney Place  
Columbus, OH 43235

**OAKS Contract ID**  
800139-5



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Clara Brown	614-224-9180	614-221-7974	clara@cibiinc.com

---

### MBE Participation

#### Dealer Name & Address

0000072895  
EE Ward Moving & Storage LLC  
1975 Galaxie Street  
Columbus, OH 43207

**Remit to:**  
0000072895  
EE Ward Moving & Storage LLC  
1975 Galaxie Street  
Columbus, OH 43207

**OAKS Contract ID**  
800139-39



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Brian Brooks	614-298-8414	614-298-8346	brian@eeward.com

---

### MBE Participation

#### Dealer Name & Address

0000186906  
Maraye Design Studio LLC  
1293 S. Roosevelt Avenue  
Columbus, OH 43209

**Remit to:**  
0000186906  
Maraye Design Studio LLC  
1293 S. Roosevelt Avenue  
Columbus, OH 43209

**OAKS Contract ID**  
800139-34



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Lanetta V. Knotts	614-231-3082	614-559-4577	info@maraye.com

---

### EDGE

#### Dealer Name & Address

0000048530  
EOI, Inc.  
8377-C Green Meadows Drive North  
Lewis Center, OH 43035

**Remit to:**  
0000048530  
EOI, Inc.  
8377-C Green Meadows Dr. N  
Lewis Center, OH 43035

**OAKS Contract ID**  
800139-10



#### Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Suzi Reichenbach	(740) 201-3300 Ext 112	(740) 201-3309	suzi@medicalresources.com

---

**EDGE****Dealer Name & Address**

0000064533  
 King Business Interiors, Inc.  
 6155 HUNTLEY RD, STE D  
 COLUMBUS, OH 43229

**Remit to:**

0000064533  
 King Business Interiors, Inc.  
 6155 HUNTLEY RD, STE D  
 COLUMBUS, OH 43229

**OAKS Contract ID**

800139-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Bo Comer	614-430-0020 x131	614-430-0022	bcomer@kbiinc.com

**EDGE****Dealer Name & Address**

0000180885  
 O'Reilly Office, LLC  
 300 Spruce Street, Suite 150  
 Columbus, OH 43215

**Remit to:**

0000180885  
 O'Reilly Office, LLC  
 300 Spruce St., Suite 150  
 Columbus, OH 43215

**OAKS Contract ID**

800139-20

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Doug Christopher	614-893-5861	614-754-1524	dchristopher@oreillyoffice.com

**EDGE****Dealer Name & Address**

This Dealer does not accept POs  
 Only Libraries, Ltd.  
 420 Springfield Pike Ste H2B  
 Cincinnati, OH 45215

0000013846

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Amanda Flynn	(513) 761-0885	(513) 761-1367	aflynn@onlylibraries.com

**Dealer Name & Address**

0000081370  
 Access Now  
 7326 State Route 19 Unit 5416  
 Mount Gilead, OH 43338

**Remit to:**

0000081370  
 Access Now  
 7326 State Route 19, Unit 5416  
 Mount Gilead, OH 43338

**OAKS Contract ID**

800139-30

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Donna Blinn	419-528-9333	419-946-2002	tbaccessnow@aol.com

**Dealer Name & Address**

0000053710  
 American Interiors, Inc.  
 302 S. Byrne Rd  
 Toledo, OH 43615

**Remit to:**

0000053710  
 American Interiors, Inc.  
 302 S. Byrne Rd  
 Toledo, OH 43615

**OAKS Contract ID**

800139-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeffrey K. Starkey	419-535-1808	419-535-1899	jstarkey@aminteriors.com

**Dealer Name & Address**  
0000052725  
Continental Office Environments  
2601 Silver Dr.  
Columbus, OH 43211

**Remit to:**  
0000052725  
Continental Office Environments  
2601 Silver Dr.  
Columbus, OH 43211

**OAKS Contract ID**  
800139-36



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Lisa Welch	(614) 384-4496	(614) 261-1231	lwelch@continentaloffice.com

---

**Dealer Name & Address**  
0000070583  
Contract Source Inc.  
1440 Rockside Rd Ste 216  
Cleveland, OH 44134

**Remit to:**  
0000070583  
Contract Source Inc.  
1440 Rockside Rd Ste 216  
Cleveland, OH 44134

**OAKS Contract ID**  
800139-6



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Roberta Lux	216-351-7575	216-741-4272	rlux@contractsource.com

---

**Dealer Name & Address**  
0000069343  
Corporate Interior Concepts, LLC  
1404 Goodale Blvd, Suite 200  
COLUMBUS, OH 43212

**Remit to:**  
0000069343  
Corporate Interior Concepts, LLC  
1404 Goodale Blvd, Suite 200  
COLUMBUS, OH 43212

**OAKS Contract ID**  
800139-7



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Brian Schatzinger	614-291-7880 ext. 12	614-291-7882	bschatzinger@cic-group.com

---

**Dealer Name & Address**  
0000049814  
Elements IV Interiors  
3680 Wyse Road  
Dayton, OH 45414  
www.elementsiv.com

**Remit to:**  
0000049814  
Elements IV Interiors  
3680 Wyse Road  
Dayton, OH 45414

**OAKS Contract ID**  
800139-9



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Mark S. Williams	937-918-1000 x214	937-918-1001	mwilliams@elementsiv.com

---

**Dealer Name & Address**  
0000063740  
Folding Equipment Company LLC  
5432 W CENTRAL AVE  
TOLEDO, OH 43615

**Remit to:**  
0000063740  
Folding Equipment Company LLC  
5432 W CENTRAL AVE  
TOLEDO, OH 43615

**OAKS Contract ID**  
800139-35



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Robert Curcio	419-537-0222	419-537-1813	bcurcio@foldingequipmentcompany.com

---

**Dealer Name & Address**

0000103048  
 Indoff Incorporated  
 640 LLoyd St. Apt. # 5  
 Hubbard, OH 44425

**Remit to:**

0000103048  
 Indoff Incorporated  
 PO BOX 842808  
 Kansas City, MO 64184-2808

**OAKS Contract ID**

800139-14

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Frank J Turco	330-534-2310	330-534-2353	frank.turco@indoff.com

**Dealer Name & Address**

0000070707  
 Innovative Office Solutions, Inc.  
 8016 INDUSTRIAL DR  
 MARIA STEIN, OH 45860-9546

**Remit to:**

0000070707  
 Innovative Office Solutions, Inc.  
 8016 INDUSTRIAL DR  
 MARIA STEIN, OH 45860-9546

**OAKS Contract ID**

800139-12

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Eric Eyink	419-925-5433	419-925-0311	eeyink@ios-inc.com

**Dealer Name & Address**

0000204540  
 Installation & Facility Resources  
 2303 Gilbert Avenue  
 Cincinnati, OH 45206

**Remit to:**

0000204540  
 Installation & Facility Resources  
 2303 Gilbert Avenue  
 Cincinnati, OH 45206

**OAKS Contract ID**

800139-33

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Bill Thomason	513-871-0700	513-871-2417	bill.thomason@bta-inc.com

**Dealer Name & Address**

0000178019  
 Integrated WorkSpace Solutions (IWS) , LLC  
 6 W. 12th Street  
 Cincinnati, OH 45202

**Remit to:**

0000178019  
 Integrated WorkSpace Solutions (IWS) , LLC  
 6 W. 12th Street  
 Cincinnati, OH 45202

**OAKS Contract ID**

800139-13

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jonathan Railey	513-345-3052	614-930-2010	jrailey@iws-online.com

**Dealer Name & Address**

0000165539  
 Lorain County Stationery & Office Equipment Co. In  
 1953 COOPER FOSTER PARK RD  
 AMHERST, OH 44001

**Remit to:**

0000165539  
 Lorain County Stationery & Office Equipment Co. In  
 1953 COOPER FOSTER PARK RD  
 AMHERST, OH 44001

**OAKS Contract ID**

800139-25

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. James Adkins	(440) 960-7070 ext. 226	(440) 960-7111	jim @bobels.com

**Dealer Name & Address**

0000054344  
 Loth, Inc  
 855 Grandview Ave.  
 Columbus, OH 43215

**Remit to:**

0000054344  
 Loth, Inc  
 PO Box 632941  
 Cincinnati, OH 45263

**OAKS Contract ID**

800139-15

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. John Myers	614-487-4141	614-930-2141	jmyers@lothexperts.com

**Dealer Name & Address**

0000049006  
 Mainline Computer Products, Inc.  
 470 Village Park Drive  
 Powell, OH 43065

**Remit to:**

0000049006  
 Mainline Computer Products, Inc.  
 470 Village Park Drive  
 Powell, OH 43065

**OAKS Contract ID**

800139-32

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Michelle Koss	614-436-7655	614-436-2360	michellek@mainlinecomputer.com

**Dealer Name & Address**

0000076998  
 MARTIN PUBLIC SEATING INC  
 8425 RYAN RD  
 P.O. BOX 145  
 SEVILLE, OH 44273

**Remit to:**

Same

**OAKS Contract ID**

800139-41

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mark C. Lewis	440-285-9175 X 114		m.lewis@shifflequip.com

**Dealer Name & Address**

0000076998  
 MARTIN PUBLIC SEATING INC  
 8425 RYAN RD  
 P.O. BOX 145  
 SEVILLE, OH 44273

**Remit to:**

0000076998  
 MARTIN PUBLIC SEATING INC  
 8425 RYAN RD  
 P.O. BOX 145  
 SEVILLE, OH 44273

**OAKS Contract ID**

800139-16

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jim Martin	(330) 769-2723	330-769-4761	martnstg@ohio.net

**Dealer Name & Address**

0000060791  
 OstermanCron Inc  
 10830 Millington Ct  
 Cincinnati, OH 45242

**Remit to:**

0000060791  
 OstermanCron Inc  
 10830 Millington Ct  
 Cincinnati, OH 45242

**OAKS Contract ID**

800139-21

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joel Osterman	(513) 771-3377 x114	513-771-3380	joel@ostermancron.com

**Dealer Name & Address**

0000132999  
 Patterson Pope  
 10321 S Medallion Drive  
 Cincinnati, OH 45241  
 www.pattersonpope.com

**Remit to:**

0000132999  
 Patterson Pope  
 PO Box 531641  
 Atlanta, GA 30353-1641

**OAKS Contract ID**

800139-40

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jeff Pfohl	513-891-4430 ext. 7121	813-891-1689	jpfohl@pattersonpope.com

**Dealer Name & Address**

0000167550  
 RDT Concepts  
 1040 Jaycox Road  
 Avon, OH 44011

**Remit to:**

0000167550  
 RDT Concepts  
 1040 Jaycox Road  
 Avon, OH 44011

**OAKS Contract ID**

800139-29

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ronald J Tallon Jr.	440-937-4500 ext 204	440-937-4502	rtallon@rdtconcepts.com

**Dealer Name & Address**

0000084811  
 River City Furniture, LLC  
 6454 Centre Park Drive  
 West Chester, OH 45069  
 http://www.thercfgroup.com

**Remit to:**

0000084811  
 River City Furniture, LLC  
 6454 Centre Park Drive  
 West Chester, OH 45069

**OAKS Contract ID**

800139-38

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Bryan Lindholz	513-612-7303	513-612-7313	bryan@thercfgroup.com

**Dealer Name & Address**

0000070229  
 SeaGate Office Products Inc.  
 1044 Hamilton Dr  
 Holland, OH 43528

**Remit to:**

0000070229  
 SeaGate Office Products Inc.  
 1044 Hamilton Dr  
 Holland, OH 43528

**OAKS Contract ID**

800139-22

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Karen Slawinski	419-861-6161 ext 32	419-861-6060	kslawinski@seagateop.com

**Dealer Name & Address**

0000076703  
 SHIFFLER EQUIPMENT SALES INC.  
 745 South Street  
 PO Box 232  
 Chardon, OH 44024

**Remit to:**

0000076703  
 SHIFFLER EQUIPMENT SALES INC.  
 Dept. 781437  
 PO Box 78000  
 Detroit, MI 48278-1437

**OAKS Contract ID**

800139-42

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mark C. Lewis	440-285-9175 X 114		m.lewis@shifflequip.com

**Dealer Name & Address**

0000133411  
 The Bradley Company  
 5164 Sinclair Rd  
 Columbus, OH 43229-5415

**Remit to:**

0000133411  
 The Bradley Company  
 5164 Sinclair Rd  
 Columbus, OH 43229-5415

**OAKS Contract ID**

800139-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Adam Bradley	(614) 847-6020	(614) 847-6036	abradley@thebradleycompany.com

**Dealer Name & Address**

0000063477  
 The Ohio Desk Company  
 1122 Prospect Ave  
 Cleveland, OH 44115

**Remit to:**

0000063477  
 The Ohio Desk Company  
 P.O. Box 931523  
 Cleveland, OH 44115

**OAKS Contract ID**

800139-19

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Donald Shepka	216-556-8676	216-623-0611	dshepka@ohiodesk.com

**Dealer Name & Address**

0000136021  
 Workspace Ohio LLC dba Dupler Office  
 330 W Spring St 150  
 Columbus, OH 43215

**Remit to:**

0000136021  
 Workspace Ohio LLC dba Dupler Office  
 14153 Collections Center Drive  
 Chicago, IL 60693

**OAKS Contract ID**

800139-23

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Randy Dupler	614-227-5640, Ext. 260	614-227-5646	duplerr@dupleroffice.com

**Dealer Name & Address**

0000171920  
 Zimmerman School Equipment, Inc.  
 PO Box 209  
 Blacklick, OH 43004

**Remit to:**

0000171920  
 Zimmerman School Equipment, Inc.  
 P.O. Box 209  
 Blacklick, OH 43004

**OAKS Contract ID**

800139-24

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Steve Zimmerman	(614) 861-6383	(614) 759-4486	stevezimmerman24@yahoo.com

**SUMMARY OF AMENDMENTS**

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
23	10/31/2016	This amendment is to advise that Contract No. 800139 will not be renewed beyond the current expiration date of 10/31/16. Thereafter, the agency shall procure their needs for these supplies supplies/services in accordance with the Ohio Revised Code Section 125.05.
22	03/01/2016	This amendment is issued to update the pricelist dated January 1, 2016 effective with all orders on or after 03/01/16.
21	02/01/2016	This amendment is issued to mutually renew the contract for an additional nine (9) effective 02/01/16 through 10/31/16. The agency contact is updated.
20	12/21/2015	This amendment is issued to add two (2) authorized pay-direct dealers, Martin Public Seating and Shiffler Equipment Sales effective with all orders on or after 12/21/15. This is also to update the agency contact.
19	06/30/2015	This amendment is issued to add Patterson Pope as an authorized, pay-direct dealer and to remove Tom Sexton & Associates as an authorized, pay-direct dealer, effective with all orders on or after 06/30/2015.
18	03/05/2015	This amendment is issued to update the pricelist, now dated January 1, 2014, effective with all orders on or after 03/05/2015.
17	02/11/2015	This amendment is issued to add E.E. Ward Moving & Storage Co. as an authorized, pay-direct dealer, effective with all orders on or after 02/11/2015.
16	02/01/2015	This amendment is issued to mutually renew the contract for an additional twelve (12) months, effective 02/01/2015 through 01/31/2016.
15	11/28/2014	This amendment is issued to add River City Furniture, LLC dba RCF Group as an authorized pay-direct dealer, effective with all orders on or after 11/28/2014.
14	08/11/2014	This amendment is issued to add Continental Office Environments as an authorized pay-direct dealer, effective with all orders on or after 08/11/2014.
13	04/24/2014	This amendment is issued to remove Environments 4 Business, LLC as an authorized dealer, effective on or after 04/24/2014.
12	01/16/2014	This amendment is issued to update the pricelist to reflect a 4% price increase on all products, effective with all orders issued on or after January 16, 2014.
11	03/20/2013	This amendment is issued to indicate the addition of pay-direct dealer Folding Equipment Company, LLC to this contract effective with all orders on or after March 20, 2013.
10	02/01/2013	This amendment is issued to indicate the addition of pay direct dealer Maraye Design Studio, LLC.
9	10/22/2012	This amendment is issued to attach the originally negotiated discount schedule which was not attached to the contract at its inception; effective with all orders placed on or after October 22, 2012.
8	09/18/2012	This amendment is issued to indicate the addition of pay direct dealer Installation & Facility Resources and remove the pay direct dealer Bill Thomason and Associates; effective with all orders placed on or after 9/18/12.
7	05/16/2012	This amendment is issued to indicate the addition of pay-direct dealer Mainline Computer Products, Inc..
6	04/27/2012	This amendment is issued to update products/pricing with 1/11/12 catalog, effective with all orders issued on or after 4/27/2012.
5	01/30/2012	This amendment is issued to indicate the addition of pay-direct dealer Tom Sexton and Associates.
4	11/30/2011	This amendment is issued to indicate the addition of pay-direct dealer Access Now LTD.
3	09/28/2011	This amendment is issued to indicate the addition of pay-direct dealer RDT Concepts.
2	04/08/2011	This amendment is issued to update the remit to address for Library Design Associates.
1	02/25/2011	This amendment is issued to indicate the addition of pay-direct dealer Environments 4 Business, LLC.