



Master Blanket Purchase Order PO-15-1080-OSD01-OSD10-00000004029

Header Information

Purchase Order Number:	PO-15-1080-OSD01-OSD10-00000004029	Release Number:	0	Short Description:	OFF38 Office/School/Library Furniture/ Accessories/Services General Info & Vendor Quote Requests
Status:	3PS - Sent	Purchaser:	Peter Etzel	Receipt Method:	Quantity
Fiscal Year:	2015	PO Type:	Blanket	Minor Status:	
Organization:	Operational Services Division				
Department:	OSD01 - Operational Services Division	Location:	OSD10 - Ashburton RM1017	Type Code:	Statewide Contract
Alternate ID:		Entered Date:	04/14/2015 06:09:08 PM	Control Code:	
Days ARO:	0	Retainage %:	0.00%	Discount %:	0.00%
Print Dest Detail:	If Different				
Catalog ID:		Release Type:	Standard Release	Pcard Enabled:	No
Contact Instructions:	OSD peter.etzel@state.ma.us 617-720-3397	Tax Rate:		Actual Cost:	\$0.00
Special Instructions:					
Agency Attachments:	OFF38 RFR_amended_1.12.15.doc OFF38.Sales.SDP Report.v8template~1.xlsb OFF38 epp-furniture-table-7-1-16.xlsx OFF38 epp-furniture-guidance.pdf OFF38 epp-furniture-summary-8-25-16.pdf Contract_User_Guide_OFF38_4-27-18.docx OFF38 Vendors by Category 5-1-18.xlsx OFF38 Manufacturers on contract by category by vendor 5-1-18.xlsx				
Vendor Attachments:					

Agency Attachment Forms:

Vendor Attachment Forms:

Primary Vendor Information & PO Terms

Vendor:	99000000 - Conversion Vendor One Ashburton Place Room 1017 Boston, MA 02108 Email: commbuys@massmail.state.ma.us Phone: 6177203300	Payment Terms: Shipping Terms:	Shipping Method: Freight Terms:
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PO

Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to commbuys@massmail.state.ma.us at 04/14/2015 06:12:15 PM	
Change Order 1	Emailed to commbuys@massmail.state.ma.us at 04/15/2015 01:18:22 PM	
Change Order 2	Emailed to commbuys@massmail.state.ma.us at 04/15/2015 01:58:09 PM	
Change Order 3	Emailed to commbuys@massmail.state.ma.us at 02/16/2016 04:11:36 PM	
Change Order 4	Emailed to commbuys@massmail.state.ma.us at 08/09/2016 03:12:15 PM	11/01/2016 04:07:55 PM
Change Order 5	Emailed to commbuys@massmail.state.ma.us at 11/18/2016 11:04:22 AM	01/31/2017 02:55:35 PM
Change Order 6	Emailed to commbuys@massmail.state.ma.us at 10/20/2017 02:09:14 PM	11/06/2017 04:14:07 PM
Change Order 7	Emailed to commbuys@massmail.state.ma.us at 12/15/2017 09:00:48 AM	12/18/2017 09:46:40 AM
Change Order 8	Emailed to commbuys@massmail.state.ma.us at 04/13/2018 01:30:37 PM	04/13/2018 05:00:33 PM
Change Order 9	Emailed to commbuys@massmail.state.ma.us at 04/27/2018 01:47:10 PM	04/30/2018 03:17:23 PM

Master Blanket/Contract Vendor Distributor List

Vendor ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
00001140	Environments at Work	Email	Active
00001377	Commonwealth of Massachusetts - MassCor Industries	Email	Active
00001935	York Street Industries - Commonwealth of Massachusetts	Email	Active

Vendor ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
00002246	Peabody Office	Email	Active
00004418	Humanscale	Email	Active
00005571	Interior Resources, Inc.	Email	Active
00005943	red-thread	Email	Active
00006540	Kimball Office Inc.	Email	Active
00007074	Systematics	Email	Active
00008493	Affordable Interior Systems, Inc	Email	Active
00009121	Workplace Resource LTD	Email	Active
00010862	Palmieri	Email	Active
00010903	Teknion LLC	Email	Active
00011254	ISE, Inc	Email	Active
00030174	Interior Resources USA, LLC	Email	Active
201713	Creative Office Pavilion	Email	Active
204995	Office Resources	Email	Active
211882	Donnegan Systems	Email	Active
211889	W.B. Mason	Email	Active
211920	Central Ceilings, Inc.	Email	Active
219457	Krueger International, Inc.	Email	Active
300130	Virco Inc.	Email	Active
300140	Staples Contract & Commercial Inc.	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 04/15/2015 **Master Blanket/Contract End Date:** 04/14/2021
Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$269,166.23	\$0.00

Item Information

1-5 of 10
1 2

Print Sequence # 1.0, Item # 1: Category 1 - Systems Furniture (Workstations/Cubicles),Computer Furniture,Cubicles,Desk ,Ergonomic Metal Framed Adjustable Computer Workstation,Workstations,Systems Furniture. 3PS - Sent

U N S P S C Code: 56-11-15
Workstations and office packages
56-11-15-00
EPP - Workstations and office packages
56-11-15-00-0000
Workstations and office packages

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00		0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
Make: Packaging:

Print Sequence # 2.0, Item # 2: Category 2 - Seating, Chairs,Conference Room Chairs,Ergonomic Chairs,Executive Chairs,Folding Chairs,Wood Chairs,Waiting Room Chairs,Task Chairs,Stacking Chairs,Plastic Chairs,Office chairs,Metal Chairs,Guest Chairs,Seating. 3PS - Sent

U N S P S C Code: 56-11-21
Seating
56-11-21-00
EPP - Seating
56-11-21-00-0000
Seating

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
Make: Packaging:

Print Sequence # 3.0, Item # 3: Category 3 - Office Furniture, Activity Tables,Bookcases,Cafeteria Furniture,Cafeteria Tables,Carts,Conference Room Furnishings,File Cabinets,Folding Tables,Laminate,Laminate Furniture,Lounge Furniture,Media Carts,Metal Office Furniture,Monolithic Furniture,Music Furniture,Office Furniture,Wood Furniture,Stackable,Remanufactured Systems Furniture,Reception Tables. 3PS - Sent

U N S P S C Code: 56-10-17

Office furniture
56-10-17-00
 Recycled - Office furniture
56-10-17-00-0000
 Office furniture

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:

Print Sequence # 4.0, Item # 4: Category 4 - High Density Shelving, Cantilever Shelving, Four-Post Shelving, High Density Shelving, Mobile Shelving, Rotary Shelving, Shelving. 3PS - Sent

UNSPSC Code: 24-10-20
 Shelving and storage
24-10-20-00
 Shelving and storage
24-10-20-00-0000
 Shelving and storage

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00		0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:

Print Sequence # 5.0, Item # 5: Category 5 - Demountable/Movable Walls, Demountable Walls, Movable Walls, Movable Wall Furniture. 3PS - Sent

UNSPSC Code: 56-11-00
 Commercial and industrial furniture
56-11-00-00
 EPP - Commercial and industrial furniture
56-11-00-00-0000
 Commercial and industrial furniture

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:

Exit

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