



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

GRAYBAR ELECTRIC CO INC
245 NIANTIC AVE
CRANSTON, RI 02907
United States

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number 3441993	Effective Period: 01-NOV-15 - 31-OCT-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 26-OCT-15 Buyer: D Cadoret Shipping: Paid Terms: 1%25 N30 Vendor#: 911	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
MULTIPLE AGENCIES	*OTHER	7549902	

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES

CONTRACT DATES:

11/1/15-10/31/18

WITH ONE (1) 12 MONTH OPTION TO RENEW SOLELY AT THE STATE'S DISCRETION AS PER BID 7549902.

AGENCIES MUST OBTAIN 2 QUOTES ON ANY ORDER OVER \$1,000

ANY ORDER OVER \$10,000.00 MUST BE APPROVED BY THE DIVISION OF PURCHASES.

SEE ATTACHED LIST OF CORE ITEMS (VENDOR GUARANTEED PRICING ON THESE ITEMS WILL BE HELD FOR THREE YEARS)

SEE ATTACHED PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE.

VENDOR HAS AGREED TO EXTEND THE STATE A 1% DISCOUNT FOR PAYMENTS ISSUED WITHIN 25 DAYS OF PURCHASE DATE

SUPPLIER CONTACT:

PAUL LEPRE

PHONE: (401) 528-7298

FAX: (401) 943-2470

EMAIL: PAUL.LEPRE@GRAYBAR.COM

DELIVERY: AS REQUESTED

STATE PURCHASING AGENT
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

ATTACHMENT A-MPA 347-CORE ITEMS				
PRODUCT	VENDOR PART NUMBER	UNIT OF MEASURE	UNIT PRICE	PRIOR QUANTITY PURCHASED
PAND* P7-50-C	25097731	PER 100	3.09	101200
WIC. THHN 12 STR WHT 500R	88284548	PER 500'	46.17	23000
WIC THHN 12 STR BLK 500R	88284568	PER 500'	46.17	15000
WIC. THHN 12 STR GRN 500R	88284562	PER 500'	46.17	13000
CLM 962634606	99550304	PER FOOT	0.165	13000
WIC MCA 12/2 SOL 250C	88321210	PER 250'	97.59	12000
WIC ROMEX 14/2 W/GRD 1000R	88297609	PER 1000'	168.6	11000
WIC. THHN 10 STR WHT 500R	88284526	PER 500'	70.62	11000
WIC. THHN 12 STR RED 500R	88284552	PER 500'	46.17	11000
WIC THHN 10 STR BLK 500R	88284544	PER 500'	70.62	11000
SYL FO28/841/XV/SS/ECO (21421)	25420080	EACH	2.27	10323
EMT 012E 1/2IN EMT CONDUIT 10FT	88272937	PER 10'	2.19	10250
WIC. THHN 12 STR BLU 500R	88284566	PER 500'	46.17	8000
WIC. THHN 6 STR RED 1000R	90005843	PER 1000'	353.85	6000
WIC ROMEX 12/2 W/GRD 1000R	88297608	PER 1000'	257.63	6000
WIC. THHN 2 STR BLK 1000R	22061504	PER 1000'	857.73	6000
WIC THHN 6 STR BLK 1000R	22061694	PER 1000'	353.85	6000
WIC. THHN 6 STR WHT 1000R	22061566	PER 1000'	353.85	6000
WIC. THHN 2 STR WHT 1000R	22061510	PER 1000'	857.73	6000
SYL FO32/741/ECO (21999)	25437757	EACH	1.69	5900
SYL CF13DS/841/ECO (21134)	25082745	EACH	2.97	5215
WIC. THHN 2 STR RED 1000R	22061508	PER 1000'	857.73	5000
WIC MCA 12/2 STR 250C	88321210	PER 250'	117.62	4500
EMT 034E 3/4IN EMT CONDUIT 10FT	88272942	PER 10'	3.78	3200
IDEAL WT41-B	22103919	PER 500	31.06	3000
CLM 972721606	25060502	PER 1000	146.59	3000
IDEAL 30-072	88134892	PER 100	7.32	2500
WIC MCA 12/3 SOL 250C	88321215	PER 250'	167.3	2500
CRS 450S	88073670	EACH	0.12	2419
PAND* P12-50-C	25097734	PER 100	4.74	2200
RAYOVAC AL-9V	88219678	PER 2	3.16	2166
IDEAL 30-452	88134966	PER 100	13.77	2000
WIC. THHN 14 SOL BLU 500R	88284205	PER 500'	26.41	2000
WIC THHN 12 SOL BLK 500R	88284225	PER 500'	40.25	2000
WIC. THHN 12 SOL WHT 500R	88284618	PER 500'	40.25	2000
WIC. THHN 12 SOL GRN 500R	88284232	PER 500'	40.25	2000
WIA. XHHW 2/0 STR BLK MR	22061592	PER FOOT	1.81	2000
IDEAL WT41-500JR	25067886	PER 500	34.6	2000
SYL FO17/741/ECO (21770)	99564429	EACH	2.29	1903
SYL F34CWX/SS-(F40CWX/SS) (24588)	96096728	EACH	1.47	1773
P&S TP8-I	98292491	EACH	0.21	1735
P&S CR20-I	88128229	EACH	1.02	1655
WIC. THHN 12 STR BRN 500R	88284564	PER 500'	46.17	1500
WIC. THHN 12 SOL BLU 500R	88284566	PER 500'	46.17	1500
IDEAL 30-073J	97259058	PER 300	23.49	1500
WIC. THHN 3 STR BLK MR	22061511	PER 500'	342.63	1500
WIC HCFS 12/2 SOL 250C	90064798	PER 500'	324.2	1500
PART NUMBER OR EQUAL	VENDOR PART NUMBER		UNIT PRICE	EST QUANTITY
M-TAL PT40	90011195	PER 100	33.45	1500
WIC MCFAS 14/2 SOL BLU WHT 250C	22057842	PER 250'	114.01	1500
IDEAL 30-074	88134895	PER 100	9.65	1400
WIC. THHN 2 STR BLK MR	22061504	PER FOOT	0.86	1334
M-TAL JGSH20	25245128	PER 100	4.58	1300
CRS 460	88073680	PER 50	7.99	1292
SYL FO32/841/ECO (21781)	25437757	EACH	1.69	1260
W-MOLD V500	88299213	PER 10'	9.7	1260
WIC MCA 10/2 SOL 250C	89000606	PER 250'	216.36	1250
M-TAL JN165	90001623	EACH	0.09	1200
SYL 40A15-120V (10119)	88111125	EACH	0.58	1153
SYL FO28/841/XP/SS/ECO (22179)	25420080	EACH	2.27	1140
WIC. THHN 6 STR BLK MR	22061694	PER FOOT	0.35	1124
PVC 200P 2IN SCH40 PVC CONDUIT	88215683	PER 10'	5.7	1010
WIC. THHN 14 SOL ORG 500R	88284212	PER 500'	26.41	1000
WIC. THHN 12 SOL RED 500R	88284620	PER 500'	40.25	1000
WIC. THHN 8 STR BLK 500R	22061571	PER 500'	115.01	1000
WIC. THHN 6 STR BLK 500R	22061694	PER 500'	176.93	1000
WIC. THHN 14 SOL YEL 500R	88284223	PER 500'	26.41	1000
WIC MCA 12/4 SOL 250C	88321220	PER 250'	235.91	1000
WIC.SJO 12/3 BLK STR 300V 250S	22061462	PER 250'	153.67	1000
WIC THHN 14 SOL BLK 500R	88284203	PER 500'	26.41	1000
WIC. THHN 10 STR GRN 500R	88284538	PER 500'	70.62	1000
CLM 962631606	N/A	PER FOOT	N/A	1000
CLM 962634601	99550344	PER FOOT	0.104	1000
CLM 972721601	25060505	PER FOOT	0.146	1000
CLM COAXRG6U1000BOX	94006619	PER 1000'	66.95	1000
WIC. UF 10/2 W/GRD MR	88283970	PER 250'	109.42	1000
OMNI G111803	99801403	PER 1000'	208	1000
EMT 100E 1IN EMT CONDUIT 10FT	88272936	PER 10'	6.41	980
SAT S6503	N/A	EACH	N/A	944
M-TAL JW116	90001594	EACH	0.08	900
RACO 232	99477183	EACH	0.8	884
SYL FO32/735/ECO (21998)	25437756	EACH	1.69	870
SYL CF13DD/835/ECO (21118)	25082749	EACH	7.98	865
SYL CF13DS/835/ECO (21137)	25082744	EACH	2.87	860
SYL 60A/52/SS-120V (11376)	25161842	EACH	2.75	816
SYL FO30/841/XP/SS/ECO (22062)	22058641	EACH	2.39	780
SYL FO30/835/XP/SS/ECO (22060)	22071717	EACH	2.39	780
PAND* P7-50-C0	25097732	PER 100	3.42	700
IDEAL 30-1042	25273016	PER 100	11.17	700
SYL FO17/841/ECO (22137)	99564431	EACH	2.55	660
P&S TP1-I	25077541	EACH	0.21	656
DUR PC1500	88219679	PER 6	2.23	648
P&S S58	25081087	EACH	0.94	644
SYL LED12A19DIMO827G2 (72637)	25628948	EACH	15.74	630
IDEAL 30-073	88134893	PER 100	8.56	600
IDEAL 30-076	88134897	PER 100	14.55	600
IDEAL 30-1032J	25237161	PER 300	27.78	600
SYL LED8A19DIMO827G2 (72635)	25431462	EACH	13.7	600

ATTACHMENT B-PERCENTAGE DISCOUNT-FILL IN PERCENT OR N/A	
MANUFACTURER	PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE
3M	12%
Accu-Sort	N/A
Acme	N/A
ADC Maps	N/A
Advance	80%
Aerovox	10%
Allen-Bradley/Rockwell Animation	N/A
ALP	trade service column 3 plus 10%
Alpha	N/A
AMCI	trade service column 3 plus 10%
American Power Conversion (APC)	35%
Amprobe/TIF	8%
Anaconda	35%
Anorad	N/A
Apex Dynamics	N/A
Arlington	20%
Aube	N/A
Barber	25%
Bell	60%
Berko	24%
Blackburn	43%
Brady	22%
Brady Wire & Cable	22%
Bridgeport	72%
Briscon Staples	10%
BRK Electronics	24%
Buchanan	31%
Building Wire	25%
Cablofil	20%
Caddy	25%
Carlson	67%
Circuit Components	N/A
Code Books	trade service column 3 plus 10%
Comtran	25%
Contact Electronics / Epic	5%
Control Concepts	N/A
Control Concepts / Islatrol	N/A
Cooper	42%
Cooper Bussmann	73%
Cooper Crouse-Hinds	20%
CRC	30%
Cully	41%
Datacom Cable	25%
Data-Linc	N/A
Dual-Lite	20%
Duct Seal	trade service column 3 plus 10%

ATTACHMENT B-PERCENTAGE DISCOUNT-FILL IN PERCENT OR N/A	
MANUFACTURER	PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE
MANUFACTURER	PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE
Duracell	49%
Edwards	15%
Electri-Flex	35%
Electromode	15%
Emergi-Lite	32%
Erico / Cadweld	5%
Eveready	49.00%
Exlar	N/A
Federal Signal	21.50%
Ferraz Shawmut	50%
Fiber Optics	25%
Fire Barrier	15%
FireX / Maple Chase	30%
Fluke Corporation	15%
Fluorolite Plastics	25%
GE ED & C	trade service column 3 plus 10%
General Electric	86%
Greenlee	37%
Hammond	35%
Hearing Protectors	N/A
Hirschmann Automation & Control	15%
Hoffman	63%
Honeywell	10%
Hubbell Killark	8.40%
Hubbell Lighting	trade service column 3 plus 10%
Hubbell Wiring Device-Kellems	73%
Ideal Industries	25%
Ilsco	36%
Intermatic	30%
Intertherm	N/A
ITE/Siemens	trade service column 3 plus 10%
Juno Lighting	25%
Kepware Technologies	15%
Kessler-Ellis Products	15%
Kidde	30%
Kindorf	65%
Klein	20%
Klein Tools	20%
Krylon	15%
Lenox	44%
Lightolier	32%
Lithonia	48%
Lithonia Lighting	48%
Louisville	31%
Lutron	18%
Marathon Special Products	trade service column 3 plus 10%

ATTACHMENT B-PERCENTAGE DISCOUNT-FILL IN PERCENT OR N/A	
MANUFACTURER	PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE
MANUFACTURER	PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE
Markel Products Company	N/A
Metallics	28%
Miile Applied Research Co.	trade service column 3 plus 10%
Milbank	17%
Milwaukee	44%
Minerallac	41%
MSA	10%
MTE	trade service column 3 plus 10%
Mulberry	38%
Murray	N/A
N-Tron	N/A
Nutone	45%
Oberon-PPE	10%
Osram Sylvania	72%
Ouellet	N/A
Paletti	N/A
Panasonic	20%
Panduit	39%
Pass & Seymour	20%
Phoenix Digital	10%
PIP	20%
Porcelain Products	30%
Power-Strut	65%
Powerware	40%
ProSoft Technology Inc.	28%
PVC	25%
Rab Lighting	21%
Raceway Components	25%
Raco	60%
Raychem	22%
Rayovac	72%
RectorSeal	12%
Red Devil	10%
Red Dot	40%
RJ-Linxx/MPM	N/A
Rockwell Software	N/A
S & C Electric	trade service column 3 plus 10%
Sepco	18%
Siemens	10%
Silicone Caulk	trade service column 3 plus 10%
Sola/Hevi-Duty	20%
Specialty Cable	25%
Spectrum Controls	N/A
Spray Foam	25%
SST	N/A
Steel City	40%

ATTACHMENT B-PERCENTAGE DISCOUNT-FILL IN PERCENT OR N/A	
MANUFACTURER	PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE
MANUFACTURER	PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE
Stegmann	18%
Stout	N/A
Sytech	N/A
Thomas & Betts	40%
Threaded Rod	79%
Time-Mark	20%
Tork	20%
Trans-Coil	N/A
Transtector	trade service column 3 plus 10%
Underground Tape	25%
Walker	25%
WattStopper	41%
Weed	10%
Western Reserve Controls	N/A
Wiremold	25%