State of North Carolina E-Procurement Service Division of Purchase and Contract Ordering Instructions for Term Contract 515A Riding Mowers

Contractor Name-& Federal ID number	Place orders with- Delivery Schedule	Contact Person	Discounts from MSRP for Implement and Options at Time of Ordering Mower	Phone/Fax E-mail Address
Wise Mid-State PO Box 919 Dunn, NC 28334 56-1258089	Wise Mid-State 14 days	George Wise	Implements & options: 25% Parts:-20%	800-334-4854 910-892-1353 910-892-6240 Fax wisemidstate@earthlink.net
Quality Mower & Saw Equip.(W) 106 Stallings Rd. Durham, NC 27703 56-1573872	Same 10 days	Hal Pate	Implements & options: 10% Parts:-10%	800.422.0419 919.596.1671 Fax edgar@mullinsturf.com
John Deere Company 2000 John Deere Run Cary, NC 27513 36-2382580	John Deere-call for dealer locations 30-60 days	Shawn Spencer	Implements & Options:-0% Parts:-0%	800-358-5010-option 1, option 1 (again) 919-804-2485 Fax gnsbids@johndeere.com
Johnson Farm Service 4533 NC Hwy 581 56-1781106	Johnson Farm Service 10 days	William Johnson	Implements & Options:-10% Parts:-10%	252-235-2311-must accept collect calls-no toll free number available 252-235-9826 johnsonfarm@simflex.com
Jacobsen-Textron 11108 Quality Dr. 05-031546	Same 10 days-	Mark Williams	Implements & options: 35% Parts:-0%	800-732-6567 704-504-6667 706-792-2033 fax <u>cmartinko@textron.com</u>

Steps to place your order via E-Procurement:

- 1. Contact the vendor representative to obtain updated NC pricing. Prices are to be MSRP less a set discount as stated in the contract
- 2. Provide vendor with your eRequisition number
- 3. Vendor will email you an official configuration quote, referencing your eRequisition number, with NC pricing
- 4. Save the official configuration quote on your computer
- 5. Return to your eRequisition in E-Procurement
- 6. Click on "Add Items"
- 7. Click on the tab marked "Create Non-Catalog Item"
- 8. In the field titled "Full Description", type in "Lawn Mowers order per Term Contract 515A; Vendor Quote # <enter vendor quote #>" plus additional descriptive text
- 9. In the field titled "Commodity Code", click on the +, select "515-56"
- 10. In the field titled "Supplier", click on the +, select 'the Contract you are ordering from'
- 11. In the field titled "Supplier Part #:" you can type in the Supplier Part Number.
- 12. In the field titled "Quantity", type in the appropriate quantity of your order
- 13. In the field titled "Unit of Measure", leave the default EACH
- 14. In the field titled "Price", type in the total price as provided by vendor's official configuration quote with NC pricing
- 15. Complete all other appropriate information on this page and click "OK"
- 16. On the View Line Items page click "Edit" to access the Edit Line Item page
- 17. On the drop down box next to "Contract" select "Statewide"
- 18. When you select "Statewide", the "Contract ID" Field appears

- 19. From the drop down box select the Term Contract ID Number 515A
- 20. Complete the Shipping and Accounting information.
- 21. Click "OK"; repeat the "Edit" steps for all State Contract line items; when completed click "OK"
- 22. When completed click Summary.
- 23. On the Check-Out Page, in the "Comments Entire eRequisition" comments box, type in the following "See attached official configuration quote #xxxxx"
- 24. Click Add Attachment, browse for the saved official configuration quote on your computer, select it, and click OK
- 25. Make sure the attachment name appears below the comments box
- 26. Click checkbox -- "include comment and/or attachments on purchase order"
- 27. Continue your order placement process and submit your eRequisition

Refer to the contract for restrictions and additional information