State of North Carolina E-Procurement Service Division of Purchase and Contract Ordering Instructions for Term Contract 924A Teaching Equipment and Courses for Electricity/Electronics

Vendor	Contact	Phone Number	E-Mail Address
Energy Concepts, Inc	Gerald Akiyoshi	800-621-1247 x 317	Ecisales1@aol.com
404 Washington Blvd			
Mundelein, IL 60060			

Steps to place your order via E-Procurement:

- 1. Contact the vendor representative to obtain updated NC pricing. Check table below for product lines, NC discount and price list date and number
- 2. Vendor will email you an official configuration quote with NC pricing
- 3. Save the official configuration quote on your computer
- 4. Return to your eRequisition in E-Procurement
- 5. Click on "Add Items"
- 6. Click on the tab marked "Non-Catalog"
- In the field titled "Full Description", type in "Electronics Teaching Equipment/Course order per Term Contract 924A; Vendor Quote # <enter vendor quote #>" plus additional descriptive text
- 8. In the field titled "Commodity Code", click on the +, select 924-78 or 287-78
- 9. In the field titled "Supplier", click on the +, select 'Energy Concepts'
- 10. In the field titled "Quantity", type in the appropriate quantity of your order
- 11. In the field titled "Unit of Measure", leave the default EACH
- 12. In the field titled "Price", type in the total price as provided by vendor's official configuration quote with NC pricing
- 13. Complete all other appropriate information on this page and click "Add Item"
- 14. On the View Line Items page click "Edit" to access the Edit Line Item page
- 15. On the drop down box next to "Contract?" select "Statewide"
- 16. When you select "Statewide", the "Contract ID" Field appears
- Enter the Term Contract ID Number into the "Contract ID" field. Do not use spaces or dashes in the Term Contract ID Number. Your Term Contract Number should be entered as follows: "924A"
- 18. Click "OK"; repeat the "Edit" steps for all State Contract line items; when completed click "Next"
- 19. Complete the Shipping and Accounting screens appropriately
- 20. On the Comments Page, in the "Comments Entire eRequisition" comments box, type in the following "See attached official configuration quote #xxxxx"
- 21. Click Add Attachment, browse for the saved official configuration quote on your computer, select it, and click OK
- 22. Make sure the attachment name appears below the comments box
- 23. Continue your order placement process and submit your eRequisition

Product Line	NC Discount	Price List Date
Energy Concepts	3%	1/1/01 #102