



**ALBUQUERQUE
PUBLIC SCHOOLS**

PRICE AGREEMENT NO. 14567

AMENDMENT NO.

**ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161**

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Grant's Steel Sash Door & Hardware, Inc.
2530 First NW
Albuquerque, NM 87102

SHIP TO

Maintenance & Operations Department
Albuquerque, NM

ATTENTION
OF

Benny Garcia/Noel Garza

DATE	VENDOR CODE
10/10/2016	11078

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

ITEMS, TERMS, & CONDITIONS

**PRICE AGREEMENT
Door Hardware Accessories**

Contract Term: October 10, 2016 - October 9, 2022
Per terms and conditions of: 17-009DD-DD
Board Approved: 9/21/2016
Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. If a quote is based on a percentage discount, the quote should document the list price, discount percent, and final price. The invoice submitted for payment shall match the quote and shall note the purchase order number.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment: NA

Contact: Donna Long

Phone: 505-247-8460

Email: donna@GSSDH.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

Donna M. Long 11.4.16
Date

VENDOR AUTHORIZED SIGNATURE

Donna Long 11/16/16
Date

ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

- 1. INSPECTION.** The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.
- 2. WARRANTIES.** Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.
- 3. ASSIGNMENT.** Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.
- 4. CHANGES.** APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.
- 5. LABOR DISPUTES.** Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.
- 6. TERMINATION AND DELAYS.** APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits.

APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.

If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.

If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller, and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.

The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub suppliers at any tier.
- 7. AFFIRMATIVE ACTION.** Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.
- 8. INDEMNIFICATION AND INSURANCE.** Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.
- 9. PATENT AND COPYRIGHT INDEMNITY.** Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.
- 10. DISCOUNTS.** APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.
- 11. CONTINGENCY FEES.** Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.
- 12. PENALTIES.** The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.
- 13. TITLE AND DELIVERY.** Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.
- 14. TAX STATUS.** APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.
- 15. APPLICABLE LAWS.** If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

VENDOR NAME: GRANT'S STEEL SASH DOOR + HARDWARE, INC.

Bid Submittal: Provide the following information regarding your company and include with your bid response. APS reserves the right to request additional information as necessary.

1. **Contract Designee:**

NAME: DONNA LONG

TITLE: OFFICE MANAGER

OFFICE PHONE NUMBER: (505) 247-8960 *disconnected*

CELL PHONE NUMBER: 711

EMAIL ADDRESS: DONNA@GSSDH.COM

(Please notify APS if contract designee changes failure to do so may result in cancellation of contract)

2. **Purchase Order Processing:**

NAME: SAME AS ABOVE

TITLE: _____

OFFICE PHONE NUMBER: _____

CELL PHONE NUMBER: _____

EMAIL ADDRESS: _____

3. **Special Quotation/Reference/Account Number:** (If applicable, indicate type and number)

4. **Order Address:** (Mailing address for orders)

P.O. Box 27727

ALBUQUERQUE, NEW MEXICO

5. **Remit Address:** (Mailing address for payments)

SAME AS ABOVE

6. **Federal Identification No** _____

BID # 17-009DD-DD DOOR HARDWARE ACCESSORIES

7. **Minimum Order/Delivery amount per order to qualify for discount: (if applicable.)**

N/A

8. **Miscellaneous Charges:** (i.e. small order charge, surcharge, etc. Please specify name of charge and amount or percentage.)

NONE

9. What is your average lead-time after receipt of order (ARO)? 3-5 days.

10. **Describe your Return Goods Policy:** Indicate your any restocking fees for returns and or exchanges. Include any freight charges that may apply.

WE DO NOT CHARGE A RESTOCKING FEE.

11. **Additional Services:** Does your company provide any specialty services regarding door hardware accessories? Please include any charges associated for this service.

NONE

12. **Warranty:** Specify your warranty period and procedure. Please provide more detail than "see manufacturer's warranty".

ONE YEAR WARRANTY

13. Do you as a manufacture or the manufacturer's distributor accept financial responsibility for shipping defective units (still under warranty) back to the manufacturer for repair/replacement?

Yes

No

BID # 17-009DD-DD DOOR HARDWARE ACCESSORIES

14. Add any other information regarding ordering procedures that has not been discussed that you wish to have considered.

NONE

15. Does your company have a buyer's guide or catalog available on disc format? If so, please include one copy with your bid and briefly explain the information included (i.e. catalog number, description, page number, etc.).

NO

16. **Product Safety:** All bidders when requested must be willing to make available to APS the information on benchmark and performance tests on product being bid. Overall strength, safety durability, and intended use of product must meet or exceed ANSI/BHMA Safety and Performance Standards.

WILL PROVIDE IF REQUESTED

SUBMITTAL

1. I certify that I have read and understand the information and conditions set forth in this bid.
2. I have enclosed or submitted under separate cover two (2) as required by this bid.
3. I have specified the warranty period and procedure.
4. I have enclosed the signature page.
5. I fully understand that orders will be placed by the Procurement Department. Schools and or Administrative Office are not allowed to place verbal orders without an approved purchase order issued by the Procurement Division.

HARVEY WEBB

Name (Typed or Printed)

PRESIDENT

Title (Typed or Printed)

Harvey Webb

Signature

7/25/16

Date

Dealer	Manufacturer	Description	APS	Part Number	Hardware Category	LOCK	ESTIMATED ANNUAL QUANTITY	LIST PRICE	UNIT PRICE	TOTAL PRICE	DISCOUNT PERCENTAGE
EXAMPLE: ABC LOCK SCHLAGE PADLOCK 55555-22 X 10 \$2.00 \$1.00 \$10.00 50.00%											
		APS STOCK NUMBER		MANUFACTURER PART NUMBER	DOOR HARDWARE	KEY					
	NATIONAL GUARD	36" THRESHOLD	12052	424	X		100	24.00	13.20	1320.00	45.00%
	NATIONAL GUARD	36" DOOR SWEEP	11833	200NA	X		500	13.38	7.36	3680.00	45.00%
	HAGER	4" DOOR HOLDER	11231	270CS1	X		500		NO BID		
	TRIMCO	4" DOOR HOLDER	11231	2GD 1221-4#F 1220-4	X		500	14.50	10.15	5075.00	30.00%
	STANLY	HINGES 4.5 X 4.5 HVY NRP	16662	FBB 168-26D	X		500	37.68	11.30	5650.00	70.00%
	IVES	HINGES 4.5 X 4.5 HVY NRP 374 652	16662	5BB1 11HV 5BB1 US26D	X		500	33.40	10.02	5010.00	70.00%
	STANLY	HINGES 4.5 X 4.5 STD NRP	11848	FBB 179-26D	X		500	17.92	5.38	2690.00	70.00%
	IVES	HINGES 4.5 X 4.5 STD NRP 368 652	11848	5BB1 US26D	X		500	13.80	4.14	2065.00	70.00%

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IVES	HINGES 4.5" HALF SURFACE STD	NEW	5BB1 US26D	X				100		NO BID		
STANLY	HINGES 4.5" HALF SURFACE STD	NEW	173 FBB 179-26D	X				100	31.83	15.92	1592.00	50.00%
NATIONAL	48" DOOR SWEEP	11834	200NA	X				500	17.84	9.81	4905.00	45.00%
NATIONAL	48" THRESHOLD	16576	424	X				100	32.00	17.00	1700.00	45.00%
STANLY	HINGES 5 X 4.5 HVY NRP	NEW	FBB 168-26D	X				500	40.02	20.31	10,155.00	50.00%
IVES	HINGES 5 X 4.5 HVY NRP 374 652	NEW	5BB1 HVY 5BB4 US26D	X				500	37.90	20.85	10,425.00	45.00%
STANLY	HINGES 5 X 5 HVY NRP	16661	FBB 168-26D	X				500	40.02	20.31	10,155.00	50.00%
IVES	HINGES 5 X 5 HVY 371 NRP 652	16661	5BB1 HVY 5BB4 US26D	X				500	45.80	25.19	12,595.00	45.00%
STANLY	HINGES 5 X 5 STD NRP	11852	FBB 179-26D	X				500	26.34	13.17	6585.00	50.00%
IVES	HINGES 5 X 5 STD NRP 363	11852	5BB1 US26D	X				500	25.40	13.97	6985.00	45.00%
TRIMCO	5" DOOR HOLDER	NEW	1220-5	X				500	32.50	22.35	11,375.00	30.00%
STANLY	HINGES 5" HALF SURFACE STD	11860	113 FBB 179-26D	X				100	46.47	23.24	4647.00	50.00%
IVES	HINGES 5" HALF SURFACE STD	11860	5BB1 US26D	X				100		NO BID		
NATIONAL	6 X18 LITE KIT	11597	L-GLF 100	X				50	74.00	40.30	2035.00	45.00%
NATIONAL	6" CHAIN BOLT	11713	N150-771	X				50		NO BID		
NATIONAL	6" FOOT BOLT	11712	N151027	X				50		NO BID		
NATIONAL	AUTO FLUSH BOLT	NEW	UNKOWN	X				50		NO BID		

Bid No. Door Hardware Accessories

SCHLAGE	KEY BLANK SCHLAGE ORIGINAL	11292	35-101F	X		1000	1.90	1.14	1140.00	40.00%
SCHLAGE	KEY BLANK SCHLAGE ORIGINAL	11293	35-101J	X		1000	1.90	1.14	1140.00	40.00%
VON DUPRIN	MULLION KEY KIT KEY REMOVABLE FOR	16545	4954/1654	X		20	912.00	528.96	10,579.20	42.00%
NATIONAL	CAM LOCK SILVER	16642	C8053KD	X		50		NO BID		
NATIONAL	CAM LOCK SILVER	16641	C8055KD	X		50		NO BID		
SCHLAGE	LEVER VENDAL GUARD 626 SILVER	11251	ND94 RHO	X		750	538.00	285.14	213,855.00	47.00%
SCHLAGE	CKEYWAS 6PIN 626 FINISH	11253	23-065	X		50	53.00	38.43	1404.50	27.49%
SCHLAGE	CYLINDER UNITE KEYWAS 6 PIN 626	11254	23-065	X		50	53.00	38.43	1404.50	27.49%
SCHLAGE	KEWAY 6 PIN 626 FINISH	11255	23-065	X		50	53.00	38.43	1404.50	27.49%
SCHLAGE	DEADBOLT 626 FINISH	11256	B663	X		50	172.00	80.94	4042.00	53.00%
HAGER	DOOR STOP KICK DOWN LEVER 3 3/4 US 26 FINISH	11231	20CAL	X		300		NO BID		
PRECISION	EXIT DEVICE REVERSIBLE 626	16603	2103	X		100	1367.00	478.45	47,845.00	65.00%
PRECISION	EXIT DEVICE TRIM DUMMY 626	16601	1702A	X		100	249.00	87.15	8715.00	65.00%
PRECISION	EXIT DEVICE TRIM PULL HANDLE WITH HOLE 626	16602	1703A	X		100	249.00	87.15	8715.00	65.00%
SCHLAGE	EXIT LOCK W/BLANK PLATE	16614	ND25 626	X		100	361.00	191.33	19,133.00	47.00%
HON	FILE KIT	11228	F-26	X		50		NO BID		
HON	FILE KIT	11229	F-23	X		50		NO BID		

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	NORTON	DOOR CLOSER COMPLETE ALUMINUM	11245	7500	X				100	456. ⁰⁰	228. ⁰⁰	22,800. ⁰⁰	50.00%
	NORTON	DOOR CLOSER COMPLETE ALUMINUM	11246	8501	X				100	334. ⁰⁰	167. ⁰⁰	16,700. ⁰⁰	50.00%
	NORTON	DOOR CLOSER COMPLETE ALUMINUM	11247	1601AL	X				200	223. ⁰⁰	111.50	22,300. ⁰⁰	50.00%
	NATIONAL	FLOOR STOP HIGH	NEW	UNKOWN	X				100		NO BID		
	NATIONAL	FLOOR STOP LOW	NEW	UNKOWN	X				100		NO BID		
	NATIONAL	FLUSH BOLT	NEW	UNKOWN	X				50		NO BID		
	DON-JO	KICK PLATES	11250	NLP-206-PC	X				100		NO BID		
	DON-JO	LATCH GUARD 1-1/2 X 6"	11250	UNKOWN	X				50		NO BID		
	NATIONAL	WALL STOP	11233	UNKOWN	X				100		NO BID		
	DON-JO	WARP-AROUND	11558	4-S-CW	X				50		NO BID		
	NATIONAL	WEATHER STRIP 36/84	12071	160V3684AL	X				500	24.14	13.28	6640. ⁰⁰	45.00%
	HAGER	5" DOOR HOLDER EXIT DEVICE TRIM	NEW	UNKOWN	X				500		NO BID		
	PRECISION	LEVER RH 626	16600	V4908A	X				100	549. ⁰⁰	192.15	19,215. ⁰⁰	65.00%
	VON DUPRIN	DOG KEY 5/32"	11272	227	X				300	8.10	5.67	1761. ⁰⁰	30.00%
	VON DUPRIN	DOG KEY 7/32"	11267	222	X				300	5.90	4.13	1239. ⁰⁰	30.00%
	LCN	DOOR CLOSER COMPLETE ALUMINUM	11245	1250 RW/PA 689	X				500	185. ⁰⁰	64.75	32,375. ⁰⁰	65.00%

Bid No. Door Hardware Accessories

LCN	DOOR CLOSER COMPLETE	112461450 RW/PA 689	X	500	250. ⁰⁰	41.50	43,750. ⁰⁰	65.00 %
LCN	DOOR CLOSER COMPLETE ALUMINUM	112474050 RW/PA 689	X	500	360. ⁰⁰	126. ⁰⁰	63,000. ⁰⁰	65.00 %
LLCO	KEY BLANK	11281 1069	X	1000		No BID		
LLCO	KEY BLANK	11304 01122A	X	1000		No BID		
LLCO	KEY BLANK	11309 1041T	X	1000		No BID		
LLCO	KEY BLANK	11310 1043B	X	1000		No BID		
LLCO	KEY BLANK	11277 C1041J	X	1000		No BID		
LLCO	KEY BLANK	11278 1041E	X	1000		No BID		
LLCO	KEY BLANK	11279 1041Y	X	1000		No BID		
LLCO	KEY BLANK	11280 1069N	X	1000		No BID		
LLCO	KEY BLANK	11305 01122AR	X	1000		No BID		
LLCO	KEY BLANK	11306 1098M	X	1000		No BID		
LLCO	KEY BLANK	11307 01122	X	1000		No BID		
LLCO	KEY BLANK	11308 10000V	X	1000		No BID		
SCHLAGE	KEY BLANK	11286 35-100C	X	1000	1.40	.84	840. ⁰⁰	40.00 %
	KEY BLANK	16544 ES8	X	1000		No BID		
NATIONAL	KEY BLANK	16543 1069G	X	1000		No BID		
SCHLAGE	KEY BLANK SCHLAGE ORIGINAL	11290 35-101C	X	1000	1.90	1.14	1140. ⁰⁰	40.00 %
SCHLAGE	KEY BLANK SCHLAGE ORIGINAL	11291 35-101E	X	1000	1.90	1.14	1140. ⁰⁰	40.00 %

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SCHLAGE	LATCH BOLT 2 3/4 BACKSET 626 FINISH	11260	13-047	X	50	75.10	43.56	2178. ⁰⁰	42.00%
SCHLAGE	LATCH BOLT 3 3/4 BACKSET 626 FINISH	11261	14-028	X	50	90.00	52.20	2610.00	42.00%
VON DUPRIN	MULLION EXIT DEVICE TRIPLE CORRE	11273	4954	X	20	497. ⁰⁰	288.26	5765.20	42.00%
MASTER LOCK	PADLOCK BLUE #3	11248	3KA3624	X	1000		NO	B 1D	
MASTER LOCK	PADLOCK GREEN #5	11222	3KA3624	X	750		NO	B 1D	
SCHLAGE	PASSAGE LOCK	14246	ND10RHO 626	X	100	361. ⁰⁰	202.16	20216. ⁰⁰	49.00%
SCHLAGE	PRIVACY LOCK	11263	ND40RHO 626	X	100	415. ⁰⁰	232.90	23240.00	49.00%
SCHLAGE	RIM CYLINDER C KEYWAY	11264	20-057	X	50	113. ⁰⁰	63.28	3169. ⁰⁰	49.00%
SCHLAGE	RIM CYLINDER E KEYWAY 6 PIN 626	11265	20-057	X	50	113. ⁰⁰	63.28	3169. ⁰⁰	49.00%
SCHLAGE	RIM CYLINDER UNIT #2 F KEYWAY 6 PIN 626 FINISH	11266	20-057	X	50	113. ⁰⁰	63.28	3169. ⁰⁰	49.00%