



Aarco Products Bid ESCNJ #22/23-08
Effective Date: 7/2/2022 - 7/1/2025

Contract Number:	22/23-08
Price List:	January 2022
Buyer Discounts:	<\$2500 3% \$2,500 - \$10,000 20% \$10,000 - \$50,000 21% \$50,000 - \$200,000 22% \$200,000 - \$500,000 25%
Additional Discounts:	1% Quick pay discount if paid within 10 days
Inside Delivery:	40% Markup on the Net Price
Spotted Delivery:	45% Markup on the Net Price
Prevailing Wage:	50% Markup on the Net Price
Minimum Order:	\$500.00
Freight:	\$200.00 Dock to Dock within New Jersey
Shipping/Freight/Delivery Terms:	FOB Destination see attached for extraordinary delivery
Installation:	Part of Pricing
Returns/Restocking:	20%
Fees:	2%
Reporting:	All sales made using the ESCNJ contract must be reported
PO Requirements:	Written purchase order with authorized signatures and a purchase order number. Purchase order must mention Araco contract number: 230301.
Invoice Requirements:	<ul style="list-style-type: none">- Full name and address of company- PO number from the co-op member- Bid number and state approved co-op member- Company's invoice number that may be used as reference- Must list the goods & services rendered- Must be submitted at the business office- Must be submitted within thirty (30) days of service Contact holder will receive payment upon completion of services or delivery of full order to the satisfaction of the co-op member