


Purchase Change Request			 Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		Order # MU17PAPERPROD
FY 19	Buyer HRS	Date 05/20/2019	Account	P.O. Date 07/18/2018	Contract MU17PAPERPROD
Document <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> Regular Purchase Order <input type="checkbox"/> Contract Purchase Order <input checked="" type="checkbox"/> Open End Contract Purchase <input type="checkbox"/> Agreement			Document Action <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Cancellation <input type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input type="checkbox"/> Renewal <input type="checkbox"/> Extension Error </div> <div> <input type="checkbox"/> Error in Total Amount <input type="checkbox"/> Change of Account <input checked="" type="checkbox"/> Change of Vendor Name/Address <input checked="" type="checkbox"/> Other </div> </div>		
Vendor Name, Address, Phone #, etc. Home Depot U.S.A. Inc. d/b/a The Home Depot Pro 6144 Little Seven Mile Road Huntington, WV 25702			Vendor Code		BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100
Ph# 866-412-6726		Fax		FEIN# 58-1853319	
Item#	Quantity	Description of Change	Unit Price	Extended Price	
		<p style="text-align: center;">Change Order # <u>4</u></p> <p>To change the vendor name and FEIN# due to a merger effective February 3, 2019, and to change the pricing effective May 13, 2019; all in accordance with the same terms and conditions.</p> <p><u>Name Now Reads:</u> Interline Brands dba Supplyworks FEIN# 22-2232386</p> <p><u>Change to Read:</u> Home Depot U.S.A. Inc. d/b/a The Home Depot Pro FEIN# 58-1853319</p> <p>Pricing is Attached</p>			
Reason for Change: To change vendor name & pricing			Previous Total	\$	Open-End
			Increase	\$	
			Decrease	\$	
			New Total	\$	Open-End

Approved:

Authorized Signature

Date

N/A

Attorney General if required

Date

Vendor: Home Depot USA INC
d/b/a The Home Depot Pro

Item#	Item #	Description	ORIGINAL	C/O#3	C/O#4 Changes in Bold
1	KCC50606	Kleenex Towel Roll Hard Roll 1PLY; White	\$35.25	\$37.25	\$37.25
2	KCC02000	Scott P/N 02000 Hard Roll Towels, Color; White	\$39.72	\$41.83	
3	KCC01510	Scott P/N 01510-00 C-Fold Towels, Color; White	\$23.08	\$24.30	
4	KCC01804	Scott P/N 1804 M-Fold, Color; White	\$27.30	\$28.75	
5	KCC01960	Kimberly Clark P/N 01960 Scottfold Multi-Fold Towels	\$32.62	\$34.48	\$31.65
6	KCC41044	Kimberly Clark P/N 41044 X80 Wipers, Color; White	\$20.60	\$21.70	
7	KCC07805	Scott P/N 07805-40 Jumbo Roll Bathroom Tissue, Color; White	\$29.78	\$32.68	\$32.65
8	KCC04007	Scott P/N 04007-20 Bathroom Tissue, Color; White	\$41.25	\$43.57	\$43.57
9	KCC04460	Scott P/N 04460-01 Bathroom Tissue, Color; White	\$41.05	\$43.23	
10	13607-TP	Scott P/N 13607 Bathroom Tissue, Color; White	\$19.85	\$20.90	
11	KCC07006	Scott P/N 07006 Bathroom Tissue, Color; White	\$35.05	\$38.83	\$38.83
12	KCC07304	Kimberly Clark P/N 07304 Cottonelle JRT	\$39.90	\$42.97	\$42.97
13	GPT19880-01	Georgia Pacific Envision Towel	\$51.70	\$54.44	\$42.86
14	KCC91553	Kimcare P/N 91553 Foaming Hair & Body Wash, Color; Blue	\$43.95	\$46.32	\$44.82
15	KCC91565	Kimcare P/N 91565 Luxury Foaming Hair & Body Wash, Color; Clear	\$42.36	\$44.64	
16	KCC91555	Kimcare P/N 91555 Antibacterial Luxury Foam E-2 Skin Cleaner, Color; Water White	\$46.55	\$49.02	
17	KCC93069	Kimcare P/N 93069 Antibacterial Soap	\$31.45	\$33.12	
18	GOJ5388-02	Go-Jo P/N 5388-02 TFX Provon Medicated Foam Hand Wash	\$39.30	\$39.30	
19	GOJ5392-02	Go-Jo P/N 5392-02 TFX Instant Foam Hand Sanitizer	\$47.80	\$47.80	
20	KCC91554-05	KLEENEX P/N 91554 Antibacterial Foam Skin Cleaner	\$46.55	\$50.40	\$47.16
21	KCC09992	HRT Electronic Towel Dispenser, Touch	\$8.00	\$8.00	\$8.00
22	KCC9551	JRT Toilet Tissue Dispenser - Smoke	\$8.00	\$8.00	\$8.00
23		Scott P/N 9551 Dispenser, Toilet Paper, JRT, JT	\$8.00	\$8.00	

*No Charge for Shipping Paper Products, Soap Products or Delivery to Buildings
Prices include delivery to MU buildings. No premium pricing for deliveries after 4:00 pm. No overtime rates will be paid.*

SUPPLYWORKS - AMSAN USAGE REPORT
MARSHALL UNIVERSITY
20TH ST & 3RD AVENUE, HUNTINGTON CITY WV 25755
ACCOUNT 666644

* denotes lower pricing

ITEM#	DESCRIPTION	QTY	PRICE	EXT PRICE	US COMMUNITIES	EXT PRICE
1	KCCS0606 KLEENEX TOWEL ROLL HARD 1PLY WHITE	1186	\$37.25	\$44,178.50	\$37.25	\$44,178.50
2	KCC02000 NOT PURCHASED			\$0.00		\$0.00
3	KCC01510 NOT PURCHASED			\$0.00		\$0.00
4	KCC01804 NOT PURCHASED			\$0.00		\$0.00
5	KCC01960 SCOTT FOLDED TWL 7.8"x12.4" WHITE	14	\$34.48	\$482.72	\$31.65	\$443.10
6	KCC41044 NOT PURCHASED			\$0.00		\$0.00
7	KCC07805 SCOTT JRT JR JUMBO ROLL TIS 1000'	813	\$32.68	\$26,568.84	\$32.65	\$26,544.45
8	KCC04007 SCOTT CORELESS BATH TISSUE 2PLY 36/1000C	78	\$43.57	\$3,398.46	\$43.57	\$3,398.46
9	KCC04460 NOT PURCHASED			\$0.00		\$0.00
10	13607-TP NOT PURCHASED			\$0.00		\$0.00
11	KCC07006 SCOTT JRT JR. BATHRM TIS 3.78X1150'	70	\$38.83	\$2,718.10	\$38.83	\$2,718.10
12	KCC07304 COTTONELE JRT JR JUMBO RL TIS WHITE	6	\$42.97	\$257.82	\$42.97	\$257.82
13	GPT19880-01 GP ENVISION 2 PLY BATHROOM TISSUE	10	\$54.44	\$544.40	\$42.86	\$428.60
14	KCC91553 LUXURY FOAM HAIR/BODY WASH	3	\$46.32	\$138.96	\$44.82	\$134.46
15	KCC91565 NOT PURCHASED			\$0.00		\$0.00
16	KCC91555 NOT PURCHASED			\$0.00		\$0.00
17	KCC93069 NOT PURCHASED			\$0.00		\$0.00
18	GOJ5388-02 NOT PURCHASED			\$0.00		\$0.00
19	GOJ5392-02 NOT PURCHASED			\$0.00		\$0.00
20	KCC91554-05 KLEENEX SKIN CLNSR 1.0LT	219	\$50.40	\$11,037.60	\$47.16	\$10,328.04
21	KCC09992 DISPENSER TWL ELECTRONIC TOUCH	12	\$8.00	\$96.00	\$8.00	\$96.00
22	KCC09551 JRT TOILET TISSUE DISPENSER-SMOKE		\$8.00		\$8.00	
TOTAL =				\$89,421.40		\$88,527.53

POTENTIAL ADD TO THE CONTRACT

GPT89460 ENMOTION WHITE ROLL TOWEL 10X800 6RL/CS 44 \$61.20 \$2,692.58 \$56.99 \$2,507.56 *

Brandon Tolliver

Account Executive

5-13-19

Effective 5-13-19



Dear Valued Customer,

As we continue our journey to become One Home Depot, we are pleased to announce that Interline Brands, Inc. d/b/a SupplyWorks has merged into Home Depot U.S.A., Inc. As of February 3, 2019, SupplyWorks now operates as The Home Depot Pro or The Home Depot Pro Institutional.

What does this mean to you?

- Our Federal Tax ID number is changing to 58-1853319.
- If you are a tax-exempt customer, no action is required at this time. We will contact you directly to guide you through the next steps.
- Please change the remit name to The Home Depot Pro going forward; the remit address will remain the same.
- An updated W-9 form can be requested at W9s@homedepot.com.
- Our website address will remain www.supplyworks.com.
- Your account number, sales professional and set preferences on supplyworks.com for ordering products will not change.
- As a result of the merger, Home Depot U.S.A., Inc. d/b/a The Home Depot Pro will honor any current written agreement between your company and Interline Brands, Inc.
- In the coming weeks and months, you will see a rolling transition to The Home Depot Pro logo on items such as packing slips, invoices, letterhead and emails, as well as on the home page of our SupplyWorks website.

Current
SupplyWorks
A Home Depot Company

New **The Home Depot Pro** **Institutional**

Please contact your Sales Professional or our Customer Care team at 866.412.6726 (Monday-Friday, 8 am-8 pm EST; Saturday, 8 am-4 pm EST) or send an email to customercare@supplyworks.com with any questions or comments.

Thank you for your continued support and partnership. We greatly value your business and look forward to a prosperous 2019.

Jim Core,

Vice President, Institutional Sales
The Home Depot Pro

Juan Bueno,

Vice President, Home Depot Pro Sales
The Home Depot Pro

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OFFICE OF PURCHASING
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