

Purchase Order

(Include all digits on submitted invoice)

<b>Supplier #:</b> 0000000331  WW GRAINGER INC 2450 ANNAPOLIS LANE N PLYMOUTH MN 55441-3600  (P) 612/486-3300 (F) 763/531-7660 BRN.495@GRAINGER.COM	<b>Date</b> 2/28/2024	<b>Tax Exempt #</b> 8029894	
	<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB: DESTINATION- PLUS FREIGHT	<b>Ship Via</b> SHIP MOST ECONOMICAL
	<b>Requestor</b> Bryan Pekel (E) pekel001@umn.edu		<b>Phone</b> 612/625-0591

**Federal Contract Funding? Yes**  
 If yes, Contractor see Terms and Conditions

**ALSO SEE ATTACHMENTS**

<b>Bill To:</b>  AP VOUCHER ENTRY ITAP@UMN.EDU COLLEGE OF SCIENCE & ENGINEERING RM105 WALTER LIBRARY 117 PLEASANT ST SE MINNEAPOLIS MN 55455	<b>Ship To:</b>  PHYSICS - NEUTRINO DIV-P121000002 RMNOVA ASH RIVER FACILITY 10709 BRIGHT STAR RD ASH RIVER MN 55771  ATTN: Matt Nixon
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The sole and exclusive Terms and Conditions for this purchase order are at: [policy.umn.edu/sites/policy.umn.edu/files/contracts/ogc-sc505a.docx](http://policy.umn.edu/sites/policy.umn.edu/files/contracts/ogc-sc505a.docx)

The University objects to, and rejects, all other terms and conditions contained in any document provided by the Seller at any time. Any changes in the Terms and Conditions require prior approval by the University of Minnesota Office of the General Counsel. By starting the work or providing the goods specified on this purchase order, the Seller accepts the Terms and Conditions, and any accompanying attachments or specifications included with the purchase order.

If Yes appears after the Federal Contract Funding section on this purchase order, the Seller will be contacted and required to provide additional reporting information to fulfill the Federal Acquisition Regulations (FARs).

Questions? Contact the University of Minnesota Purchasing Services at: [purchase@umn.edu](mailto:purchase@umn.edu).

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Quote number 48939920, Grainger Rep: Lily Kimmes

Line	Item / Description	Quantity	UOM	Unit Price	Extended Amt
1	<b>Supplier Item Id:</b> 2UZE2 Cross arm strap, reusable 3M DBI-SALA 1003006	1.00	EA	\$75.70	\$75.70
2	<b>Supplier Item Id:</b> 36MF78 D-Rin Anchorage Plate, Reusable Condor G7530	1.00	EA	\$170.14	\$170.14
3	<b>Supplier Item Id:</b> 788FV5 Harness, M, 310 LB Weight Capacity 3M DBI-SALA 1402083	2.00	EA	\$475.00	\$950.00
4	<b>Supplier Item Id:</b> 788FV6 Harness, L, 310 LB Weight Capacity 3M DBI-SALA 1402084	2.00	EA	\$475.00	\$950.00
5	<b>Supplier Item Id:</b> 806XX5 PersonalSelfRetractLifeline, 6 FT L, 1 Leg 3m DBI-SALA 3100519	4.00	EA	\$260.00	\$1,040.00

PO ESTIMATED TOTAL AMOUNT

\$3,185.84

**ABOVE PURCHASE ORDER IS ELECTRONICALLY APPROVED BY UNIVERSITY OF MINNESOTA.**

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Line	Sched	Dist	Amount
1	1	1	75.70

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
3014	12100		UMSPR	00103203	1	780299				

Line	Sched	Dist	Amount
2	1	1	170.14

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
3014	12100		UMSPR	00103203	1	780299				

Line	Sched	Dist	Amount
3	1	1	950.00

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
3014	12100		UMSPR	00103203	1	780299				

Line	Sched	Dist	Amount
4	1	1	950.00

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
3014	12100		UMSPR	00103203	1	780299				

Line	Sched	Dist	Amount
5	1	1	1,040.00

Fund	Deptid	Program	PC BU	Project	Act	Account	Fin EmplID	Chartfield1	Chartfield2	CS
3014	12100		UMSPR	00103203	1	780299				

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# Customer Quotation

**To:**

U M D FACILITIES MGMT  
 223 W COLLEGE ST  
 DULUTH MN 55812-3080

**Information**

Date 01/22/2024  
 Customer Account Number 806477386  
 Grainger Quote Number 48939920  
 Customer Job Number  
 Contract Number  
 Grainger Representative Lily Kimmes  
 Phone Number  
 Fax Number  
 Email  
 Grainger Tax ID 36-1150280

Item	Description Manufacturer Name & Model	Cat. Pg. #	Qty	\$ Quote	Ext. Price	Start Date	Exp. Date
2UZE2	Cross Arm Strap,Reusable 3M DBI-SALA 1003006 Country of Origin: USA		1	75.70*	75.70	----	----
36MF78	D-Ring Anchorage Plate,Reusable CONDOR G7530 Country of Origin: Taiwan		1	170.14*	170.14	----	----
788FV5	Harness,M,310 lb Weight Capacity 3M DBI-SALA 1402083 Country of Origin: USA		2	475.00	950.00	01/22/2024	05/31/2024
788FV6	Harness,L,310 lb Weight Capacity 3M DBI-SALA 1402084 Country of Origin: USA		2	475.00	950.00	01/22/2024	05/31/2024
806XX5	PersonalSelfRetractLifeline,6 ft L,1Leg 3M DBI-SALA 3100519 Country of Origin: USA		4	260.00	1,040.00	01/22/2024	05/31/2024
<b>Total \$</b>					<b>3,185.84</b>		

**\*Price quoted is either your earned price or contract price. This price may be subject to change without notice.**  
 All orders are subject to the terms and conditions in your current contract with Grainger or to Grainger's current Terms of Sale as set forth on Grainger.com

**Thank You!**  
 Visit us at [grainger.com](http://grainger.com)