

22-5747-A1  
AUTOMOTIVE AND TRUCK PARTS

VENDOR NAME/ADDRESS: RNOW, Inc.  
8336R W. National Ave.  
West Allis, WI 53227

Website: [www.rnow-inc.com](http://www.rnow-inc.com)

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Jeff Shesler	414-331-9850	<a href="mailto:jeff.shesler@rnow-inc.com">jeff.shesler@rnow-inc.com</a>
Ordering/Expediting:	Juston Schnorenberg	414-541-5700	<a href="mailto:parts@rnow-inc.com">parts@rnow-inc.com</a>
Ordering/Expediting:	Steve Moralez	414-541-5700	<a href="mailto:parts@rnow-inc.com">parts@rnow-inc.com</a>
Invoice Information:	Juston Schnorenberg	414-541-5700	<a href="mailto:billing@rnow-inc.com">billing@rnow-inc.com</a>
Invoice Information:	Steve Moralez	414-541-5700	<a href="mailto:billing@rnow-inc.com">billing@rnow-inc.com</a>
Returns:	Juston Schnorenberg	414-541-5700	<a href="mailto:parts@rnow-inc.com">parts@rnow-inc.com</a>
Returns:	Steve Moralez	414-541-5700	<a href="mailto:parts@rnow-inc.com">parts@rnow-inc.com</a>
Supplier Diversity Reporting:	Steve Krall	414-541-5700	<a href="mailto:steve.krall@rnow-inc.com">steve.krall@rnow-inc.com</a>

NIGP CODE: 055-00; 060-00; 065-00; 998-09

FEIN NUMBER: 39-1740602

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 3-5 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Contact Vendor

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 1 working day of order/release.