

22-5423

REFRIGERATION REPAIR SERVICES, FOODSERVICE EQUIPMENT REPAIR SERVICES AND RELATED PARTS

VENDOR NAME/ADDRESS: 2B Cool Inc.
711 W North Street
Poynette, WI 53955

Website: www.2bcool.biz

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Jill Nooyen	608-635-4775	service@2bcool.biz
Ordering/Expediting:	Jill Nooyen	608-635-4775	service@2bcool.biz
Invoice Information:	Jill Nooyen	608-635-4775	service@2bcool.biz
Returns:	Jill Nooyen	608-635-4775	service@2bcool.biz

NIGP / UNSPSC CODE: 936-08, 936-67, 740-59, 931-16, 931-30 / 721541, 401017, 731521, 721540

F.O.B: "V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: One year from date of completion as established by the signed work order

22-5423

REFRIGERATION REPAIR SERVICES, FOODSERVICE EQUIPMENT REPAIR SERVICES AND RELATED PARTS

VENDOR NAME/ADDRESS: ASC1, Inc.
5817 Femrite Drive
Madison, WI 53718

Website: www.ASC1inc.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	DJ Satterfield	715-630-8378	dsatterfield@asc1inc.com
Ordering/Expediting:	Matt Hull X 6816	608-246-3160	dispatch@asc1inc.com
Invoice Information:	Jackie Carrell X 6841	608-246-3160	jcarrell@asc1inc.com
Returns:	Mike A.	414-543-6460	customerservice@asc1inc.com
Supplier Diversity Reporting:	Tori Hull	608-241-6809	thull@asc1inc.com

NIGP / UNSPSC CODE: 936-08, 936-67, 740-59, 931-16, 931-30 / 721541, 401017, 731521, 721540

F.O.B: "V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: One year from date of completion as established by the signed work order

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.

OTHER: Pricing not available to: State of Wisconsin Agencies and Wisconsin Municipalities.

22-5423

REFRIGERATION REPAIR SERVICES, FOODSERVICE EQUIPMENT REPAIR SERVICES AND RELATED PARTS

VENDOR NAME/ADDRESS: General Parts
W223 N735 Saratoga Drive 53186
Waukesha, WI 53186

Website: www.generalparts.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Don Malmstadt	262-751-1614	donm@generalparts.com
Ordering/Expediting:	Joe Tischer	262-650-6666 X3513	donm@generalparts.com
Invoice Information:	Brad Zimmerman	608-819-0163	bradz@gp-servicedirect.com
Returns:	Joe Tischer	262-650-6666 X3513	joet@gp-partsdirect.com
Supplier Diversity Reporting:	Tracy Hodge	262-650-6666	tracyh@generalparts.com

NIGP / UNSPSC CODE: 936-08, 936-67, 740-59, 931-16, 931-30 / 721541, 401017, 731521, 721540

F.O.B: "V" F.O.B. SERVICE/MAINTENANCE
Delivery of all materials shall be delivered to the job site with freight paid by University of Wisconsin, Madison.

TERMS: N/30

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: One year from date of completion as established by the signed work order

OTHER: Pricing not available to: University of Wisconsin System campuses, State of Wisconsin Agencies and Wisconsin Municipalities.

22-5423

REFRIGERATION REPAIR SERVICES, FOODSERVICE EQUIPMENT REPAIR SERVICES AND RELATED PARTS

VENDOR NAME/ADDRESS: Hobart Service
5006 Voges Road
Madison, WI 53718

Website: www.hobartservice.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Kevin Wiegel	608-838-3173	kevin.wiegel@hobartservice.com
Ordering/Expediting:	Tim Kojis	608-838-3173	madisonwi.parts@hobartservice.com
Invoice Information:	Dotty Johnson	608-838-3173	madisonwi.service@hobartservice.com
Returns:	Tim Kojis	608-838-3173	madisonwi.parts@hobartservice.com

NIGP / UNSPSC CODE: 936-08, 936-67, 740-59, 931-16, 931-30 / 721541, 401017, 731521, 721540

F.O.B: "V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Workmanship for a period of seven days.
Materials for a period of ninety days from the date of performance as established by the signed work order.

22-5423

REFRIGERATION REPAIR SERVICES, FOODSERVICE EQUIPMENT REPAIR SERVICES AND RELATED PARTS

VENDOR NAME/ADDRESS: Just In Time Refrigeration LLC
6400 Edna Taylor Parkway
Monona, WI 53716

Website: www.justintimeref.net

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Sam Adams	608-838-1314	sama@justintimeref.net
Invoice Information:	Kim Fetzer	608-838-1314	kimf@justintimeref.net

NIGP / UNSPSC CODE: 936-08, 936-67, 740-59, 931-16, 931-30 / 721541, 401017, 731521, 721540

F.O.B: "V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: One year from date of completion as established by the signed work order

22-5423

REFRIGERATION REPAIR SERVICES, FOODSERVICE EQUIPMENT REPAIR SERVICES AND RELATED PARTS

VENDOR NAME/ADDRESS: Refrigeration Installation Specialists
4810 Triangle Street
McFarland, WI 53558

Website: www.RISWI.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Brad Ehret	608-669-6316	brad.ehret@riswi.com
Ordering/Expediting:	Brad Ehret	608-669-6316	brad.ehret@riswi.com
Invoice Information:	Judy Lottes	608-442-1624	judy.lottes@risw.com
Returns:	Brad Ehret	608-669-6316	brad.ehret@riswi.com
Supplier Diversity Reporting:	Judy Lottes	608-442-1624	judy.lottes@risw.com

NIGP / UNSPSC CODE: 936-08, 936-67, 740-59, 931-16, 931-30 / 721541, 401017, 731521, 721540

F.O.B: "V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: One year from date of completion as established by the signed work order

22-5423-A1
FOODSERVICE EQUIPMENT REPAIR PARTS

VENDOR NAME/ADDRESS: Parts Town, LLC
1200 Greenbriar Dr.
Addison, IL 60101

Website: www.partstown.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Education Team	844-821-0720	education@partstown.com
Ordering/Expediting:	Education Team	844-821-0720	education@partstown.com
Invoice Information:	Accounting Dept.	800-438-8898	accounting@partstown.com
Supplier Diversity Reporting:	Tari Kovets	844-821-0720	contractservices@partstown.com

NIGP CODE: 936-08, 936-67, 740-59, 931-16, 931-30

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

TERMS: N/30

DELIVERY: The contractor is required to notify the ordering department of any backorder, discontinuation of item(s) or other delays in shipping within 24 hours, or as soon as the information becomes available to contractor, of receipt of order or release against existing order(s).

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer's Standard Warranty

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.