

**KANSAS STATE UNIVERSITY
PURCHASING OFFICE
21 ANDERSON HALL
MANHATTAN, KS 66506
PHONE 785-532-6214 FAX 785-532-5577**

CONTRACT SUMMARY SHEET

E & I Agreement

Effective Date: 06/01/2009

Expiration Date: 03/06/2013

CONTRACT NO.: CNR-01232 (Reference M500432)

Item: Furniture, Student Dorm

Contractor Information: Southwest Contract
17 Professional Drive
Temple, TX 76504
www.southwestcontract.com

Southwest Contact: Lee Thompson
Phone: 254-742-0061
Fax: 254-742-0832
Email: leesr@swcontract.com

Payment Terms: Net 30
Shipping Information: FOB Destination, freight charges prepaid & allowed
Delivery Terms: 6-8 Weeks (ARO)