

**North Dakota State Contract Overview
Dry Cell Batteries
State Contract #011**

Who Can Purchase From This Contract:

- Mandatory for State Agencies: State agencies and institutions in the executive branch are ***required*** to purchase dry cell batteries from this contract unless a term contract exemption request (SFN 542023) is approved by the State Procurement Office
- Cooperative Purchase (CP) available to other governmental entities including:
 - Counties, cities, townships, institutions under the jurisdiction of the State Board of Higher Education, public primary and secondary educational entities, governmental boards and commissions
 - Nonprofit entities established on behalf of public entities for the purpose of purchasing
 - Tribal agencies
 - Transportation providers under N.D.C.C [chapter 39-04.2](#)
 - International Peace Garden
- Contact Contract Administrator listed on the State Procurement Office website if you are not sure you are eligible to participate.

Product and Pricing Information:

Alkaline Manganese Dioxide Batteries

Size	Brand	Item or SKU #	Quantity	Price
AA	Eveready	EVEEN91	24/box	\$6.00
AAA	Eveready	EVEEN92	24/box	\$6.00
AAAA	Eveready	EVEE96BP2	2/pack	\$2.00
C	Eveready	EVEEN93	12/box	\$6.00
D	Eveready	EVEEN95	12/box	\$8.88
9V	Eveready	EVEEN22	12/box	\$10.05

Catalog Percent Discount of all other Battery Sizes and Accessories

Brand	Percent Discount
Eveready	50%

Account Setup:

- You can use your current Innovative Office Supplies login. If you do not have a current Innovative Office Supplies account, contact the Contract Administrator for information related to the account set up process. Each agency has a primary contact that has authorization to add/delete users. If you do not know who that person is within your agency, contact the Contract Administrator.

Ordering Instructions:

- Log into your Innovative Office Supplies account at www.innovativeos.com

Delivery:

- Delivery must be made within 7 business days after the CONTRACTOR receives an order from the Ordering Agency or entity by issuance of a purchase order or use of a purchasing card.
- If delivery requirements cannot be met within the specified time, the bidder must notify the Ordering Agency or entity in writing of the delay and the approximate delivery date.
- CONTRACTOR must ship items in full pack size quantities. Partial or broken packs will be rejected and shipped back to CONTRACTOR at their expense.

Freight and F.O.B. Point:

- F.O.B. Destination, Freight Prepaid to any North Dakota location. The freight is to be included in the price of the products. Title will pass to the Ordering Agency upon delivery to the specified destination. The Contractor will file any claims.

Taxes:

- The State does not pay sales tax or federal excise tax. The state sales tax exemption number is E-2001. The federal tax-free transaction number is 45-70-0010K. The Purchasing Agency will furnish a tax exempt certificate upon request.

Purchasing Card:

- The contractor will accept a purchasing card without passing the processing fees.

Minimum orders:

- Preferred minimum order of \$40 (to include all items in shopping cart, not only batteries), although orders of any dollar amount will be shipped to ordering agency with no shipping charges.

Terms and Conditions:

- Purchases are subject to the terms and conditions contained in the Invitation for Bid Solicitation # 110.7-19-013. Contact the Contract Administrator listed on the State Procurement Office website for questions related to the contract.

Customer Service:

- For questions related to orders, products or pricing, please email teaminspire@innovativeos.com or call 952-698-9978.

Last Update:

- June, 2019