



How to Buy Janitorial Supplies - Hardgoods

The University of Nebraska-Lincoln has established a prime vendor contract with **AmSan/Nogg** for janitorial and custodial supplies as a result a competitive bid process. These items are available at contracted pricing along with free shipping and delivery.

PRICING:

Items are priced on a cost plus basis.

ORDERING:

Authorized customers can order on-line with your log-on/password. For web authorization, please contact Verland Ritterbusch, 402-610-7589 for customer code and set-up information. Phone orders are also accepted.

University Purchasing cards can be used for this contract.

RETURNS/CREDITS:

Return/credit authorization is required. Contact Verland Ritterbusch, 402-610-7589 for a return/credit authorization number. Be sure to have your order/invoice number and item number of product ready. Items should be returned within 30 days (in original packaging).

WEBSITE: <http://eaccess.amsan.com>

CONTACT INFORMATION:

AmSan/Nogg Sales Representative: Verland Ritterbusch, Ph: 402-610-7589, Fax: 402-466-5777
Email: vritterbusch@amsan.com

University Contact: Roger Spiehs, Ph: 402-472-5741, Fax: 402-472-2246,
Email: rspiehs1@unl.edu

Description	Vendor	Bid/Quote #	Contract Period
Janitorial and Custodial Supplies – Hardgoods Only	AmSan/Nogg	485554	November, 2009 – October 2012 with 2 one year extensions.