NASPO ValuePoint leverages the buying power of all 50 states to offer exceptional pricing for participating states and their political subdivisions. Alaska is an active member of NASPO ValuePoint. In order to use a contract, the state must sign a Participating Addendum (PA).

The State of Alaska has signed PA’s with the vendor’s listed below as non-mandatory contracts for Professional Grade Tools & Diagnostic Equipment:

The original solicitation and contract terms and conditions for these contracts can be found at the NASPO ValuePoint website.

---

**Snap-On Industrial**  
Jeff Gaskill, Director – Business Development  
Ph: 262-656-4762  
Email: IndContractAdmin@snapon.com

**Master Agreement # OK-MA-818-040**  
**Participating Addendum # N2019TOOL0001**  
**IRIS MA #: 20*160**  
**Expiration Date: 6/30/2023**

**Delivery**
All deliveries shall be FOB destination, freight pre-paid to the specified location, with inside delivery. Standard orders must be delivered to end users within 5 business days after receipt of order, unless product is a special-order item. Rush orders to end users must be delivered next day after receipt of order.

**Return of Product**
Any materials delivered in poor condition, or in excess of the amount authorized by purchase order may, at the discretion of the Purchasing Entity, be returned to the Supplier at the Supplier’s expense within 5 days.
- The Supplier will make arrangements for the return.
- The Supplier shall bear all shipping and insurance costs.
- Supplier shall be liable for damages to the product, unless caused by fault or negligence of the Purchasing Entity that occur during the return process.

**Payment Options**
Purchasing Entities will pay the Supplier by check, electronic fund transfer, or with State(s) P-card.
Delivery
All deliveries shall be FOB destination, freight pre-paid to the specified location, with inside delivery. Standard orders must be delivered to end users within 5 business days after receipt of order, unless product is a special-order item. Rush orders to end users must be delivered next day after receipt of order.

Return of Product
Any materials delivered in poor condition, or in excess of the amount authorized by purchase order may, at the discretion of the Purchasing Entity, be returned to the Supplier at the Supplier’s expense within 5 days.

- The Supplier will make arrangements for the return.
- The Supplier shall bear all shipping and insurance costs.
- Supplier shall be liable for damages to the product, unless caused by fault or negligence of the Purchasing Entity that occur during the return process.

Payment Options
Purchasing Entities will pay the Supplier by check, electronic fund transfer, or with State(s) P-card.
Return of Product
Any materials delivered in poor condition, or in excess of the amount authorized by purchase order may, at the discretion of the Purchasing Entity, be returned to the Supplier at the Supplier’s expense within 5 days.
- The Supplier will make arrangements for the return.
- The Supplier shall bear all shipping and insurance costs.
- Supplier shall be liable for damages to the product, unless caused by fault or negligence of the Purchasing Entity that occur during the return process.

Payment Options
Purchasing Entities will pay the Supplier by check, electronic fund transfer, or with State(s) P-card.

If you require additional information or have additional questions, please contact the following contracting officer:

Jacob Nichols
Contracting Officer III
(907) 419-7818
jacob.nichols@alaska.gov