



## Mohave Contract User Guide for RWC Group

**Contract Number:** 25I-RWC3-0130

**Vendor Website:** <http://www.rwcgroup.com>

**Products or Services:** RWC Group provides a local in-store purchase, direct online order with delivery or local store pick-up of parts, supplies and equipment for buses and trucks.

**Excluded Items:** None

**P.O. Address:** RWC Group  
Tom Hartman  
600 North 75th Avenue  
Phoenix AZ, 85043

**Remit To:** RWC Group  
Accounts Receivable  
600 North 75th Avenue  
Phoenix AZ, 85043

**Effective Date:** 9/5/2023

**Renews:** September 5

**Final Expiration:** 9/5/2028

**Contract Specialist:** Mike Nentwig, CPPB

**Phone:** 928-718-3204  
**Email:** [mike@mesc.org](mailto:mike@mesc.org)

**Procurement Specialist:** Direct Online Order

**Phone:** 928-753-6945  
**Email:** [direct@mesc.org](mailto:direct@mesc.org)

**Pricing:** % of MSRP / Fixed

**Shipping:** Special ordered parts and shipments outside our local delivery area are PP&A. Local delivery is free for stocked parts.

**Volume Discount:** N/A

**Perf/Pay Bond:** N/A

**Admin Fee:** Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

**Ordering Info:** This is a Direct Online Order Contract. See the vendor created user guide on our Direct Order Page for complete ordering instructions.