



Mohave Contract User Guide for RWC Group

Contract Number: 25I-RWC3-0130

Vendor Website: <http://www.rwgroup.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

Procurement Specialist: Direct Online Order

Phone: 928-753-6945
Email: direct@mesc.org

Pricing: % of MSRP / Fixed

Volume Discount: N/A

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

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.