



## PURCHASING AND SUPPLY SERVICES

Keith Stewart, Director | [keith.stewart@pgcps.org](mailto:keith.stewart@pgcps.org)  
13300 Old Marlboro Pike | Upper Marlboro, MD 20772 | 301-952-6560

### REVISED CONTRACT AMENDMENT NO. 1

June 27, 2022

**Lawson Products, Inc.**  
8770 W. Bryn Mawr Ave. Suite 900  
Chicago, Illinois 60631  
Tel No.: 800.890.8198  
Contact: Matthew Brown  
Email: [govsales@lawsonproducts.com](mailto:govsales@lawsonproducts.com)

**Buyer: Donna Parks/DF**  
**Telephone: 301.952.6567**  
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**Email: [donna.parks@pgcps.org](mailto:donna.parks@pgcps.org)**

#### **Subject: IFB: 010-18 Industrial Grade Fasteners and Services**

This Contract Amendment (the "Contract Amendment") is made by the Board of Education of Prince George's County and **Lawson Products, Inc.** to the Agreement dated May 10, 2018 the "Agreement").

1. The purpose of the Contract Amendment is to:
  - A. Incorporate mandatory Covid-19 vaccination verification and weekly Covid-19 testing requirements for contractors, vendors, volunteers, interns, and any other non-PGCPS employee who is doing any work or providing services on-site at a PGCPS office or school. See Attachment A for Covid-19 mandatory requirements.
  - B. This amendment exercises the renewal option for one year under the contract renewal term from the signature date **through April 30, 2023.**
2. Except as set forth in this Contract Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with the terms set forth in the original agreement.

**In Witness Whereof**, the undersigned agree to be bound by the terms and conditions set forth in this Contract Amendment to the Contract Award.

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ACCEPTED BY:

Lawson Products, Inc.

IFB: 010-18  
Contract Amendment No. 2

**FOR THE FIRM:**

**FOR THE BOARD OF EDUCATION:**

Matthew Brown  
Matthew Brown (Jun 29, 2022 08:48 CDT)

Jun 29, 2022

Keith Stewart  
keith.stewart@pgcps.org keith.stewart@pgcps.org (Jun 29, 2022 13:23 EDT)

Jun 29, 2022

\_\_\_\_\_  
SIGNATURE DATE

\_\_\_\_\_  
SIGNATURE DATE

Matthew Brown

Keith Stewart

NAME

NAME:

Senior Vice President, Sales

Director, Purchasing & Supply Services

TITLE

TITLE

Lawson Products, Inc.

FOR THE BOARD OF EDUCATION  
OF PRINCE GEORGE'S COUNTY  
UPPER MARLBORO, MARYLAND 20772

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## ATTACHMENT A

**MANDATORY COVID 19: VACCINE AND TESTING REQUIREMENTS  
AND ON-SITE PROGRAMMING BY NON-PGCPS EMPLOYEES**

**WHEREAS**, the Parties desire to incorporate the terms of policy into the aforementioned Contract in order to document expectations of Respondent/Vendor/Contractor/Partner's staff regarding Covid-19 vaccination and testing mandates for PGCPS.

**NOW THEREFORE, THIS CONTRACT AMENDMENT WITNESSETH THAT**, in consideration of the mutual promises and covenants herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

**A. COVID-19: VACCINE AND TESTING REQUIREMENTS AND ON-SITE PROGRAMMING BY NON-PGCPS EMPLOYEES**

Effective September 13, 2021, or at any time during the term of this Contract in which services commence by any intern, volunteer, vendor, contractor or employee of Partner (referred to herein as "Partner's staff"), PGCPS will require proof of vaccination against Covid-19 or weekly proof of a negative Covid-19 test [with results obtained within seventy-two (72) hours] each Monday for unvaccinated Partner's staff who are providing services on-site at a PGCPS facility.

1. Unless otherwise stated and to the extent possible, Partner's services shall be rendered virtually during the term of this Contract or until such time that PGCPS authorizes in-person services by Partner.
2. In the event Partner's services must be provided at a PGCPS site (not virtually):
  - a. Partner's staff shall be required to provide confirmation of vaccination to the designated PGCPS Point of Contact (i.e. principal/designee or responsible department/office representative) who is responsible for ensuring that the scope of services are completed.
  - b. Partner's staff shall be required to submit a list or other documentation of all Partner's staff who are vaccinated prior to the initiation of services. During the term of the Contract, Partner shall be responsible for supplementing this list for any new Partner staff assigned to provide services under this Contract prior to the Partner's staff's start date of services.
  - c. Unvaccinated, staff providing services at a PGCPS site must present proof of a negative Covid-19 test taken within seventy-two (72) hours to the designated PGCPS Point of Contact (i.e. principal/designee or responsible department/office representative) who is responsible for ensuring that the scope of services are completed. Contractor shall be responsible for providing results from pharmacies and labs that are accredited to administer Covid-19 testing. Results obtained from home Covid-19 testing kits will not be accepted and shall not meet the requirements of this Contract.
  - d. Partner shall be required to submit a list or other documentation of all Partner's staff who tested negative by the close of business each Monday. If Monday is a holiday, then the list or other documentation must be submitted on the next day in which schools are open by close of business. This requirement shall continue *each week during the term of this Contract*.
  - e. PGCPS will not be responsible for testing Partner's staff. Failure to provide proof of negative results will bar Partner's staff from providing in-person services at a PGCPS site until such time as the information is presented.

3. Partner shall inform its PGCPS Point of Contact via phone call or email immediately upon being informed that any of its staff are unavailable to provide onsite services for any day(s) in which they are unable to present a negative Covid-19 test.
  4. In the event a non-PGCPS staff tests positive for Covid-19, Partner shall inform the PGCPS Point of Contact immediately but no later than 24 hours after receiving notification of a positive Covid-19 test from the non-PGCPS employee.
- B. The Parties agree that all other terms and conditions of the Agreement shall remain in full force and effect and shall only be amended in writing, signed by both parties.

Lawson Products, Inc.

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## Contract Pricing

ITEM	DESCRIPTION	QTY	MFG's Catalog No.	UOM /Per	Unit Cost	Extended Price
	A. CAP SCREWS, alloy steel, hex head; shall exceed SAE J429 Grade 8 and ASTM A354 Grade BD requirements and have a minimum tensile strength of 180,000 PSI (average 190,000 PSI)					
1	USS 1/4-20 x 1/2"	1500	A600	100	\$0.0691	\$6.91
2	USS 1/4-20 x 1"	1100	A601	100	\$0.0813	\$8.13
3	USS 1/4-20 x 1 1/2"	300	A602	100	\$0.0989	\$9.89
4	USS 1/4-20 x 2"	100	A603	100	\$0.1196	\$11.96
5	USS 5/16-18 x 1/2"	500	A604	100	\$0.0954	\$9.54
6	USS 5/16-18 x 1"	900	A605	100	\$0.1153	\$11.53
7	USS 5/16-18 x 1 1/2"	400	A606	100	\$0.1402	\$14.02
8	USS 5/16-18 x 2"	300	A607	100	\$0.1700	\$17.00
9	USS 5/16-18 x 4"	100	A608	50	\$0.4700	\$23.50
10	USS 5/16-18 x 5"	50	A609	50	\$0.6900	\$34.50
11	USS 3/8-16 x 3/4"	400	A610	100	\$0.1443	\$14.43
12	USS 3/8-16 x 1"	1100	A611	100	\$0.1573	\$15.73
13	USS 3/8-16 x 1 1/2"	1500	A612	100	\$0.2000	\$20.00
14	USS 3/8-16 x 2"	900	A613	100	\$0.2300	\$23.00
15	USS 3/8-16 x 2 1/2"	400	A614	100	\$0.2700	\$27.00
16	USS 3/8-16 x 3"	250	A615	50	\$0.3300	\$16.50
17	USS 3/8-16 x 4"	100	A616	25	\$0.6200	\$15.50
18	USS 3/8-16 x 5"	25	A617	25	\$0.9600	\$24.00
19	USS 7/16-14 x 1"	100	A618	50	\$0.2300	\$11.50
20	USS 7/16-14 x 1 1/2"	200	A619	50	\$0.2800	\$14.00
21	USS 7/16-14 x 2"	400	A620	50	\$0.3300	\$16.50
22	USS 7/16-14 x 2 1/2"	50	A621	50	\$0.3900	\$19.50
23	USS 7/16-14 x 3"	100	A622	25	\$0.4600	\$11.50
24	USS 7/16-14 x 4"	75	A623	25	\$0.6700	\$16.75
25	USS 7/16-14 x 5"	50	A624	25	\$1.1300	\$28.25
26	USS 1/2-13 x 1"	100	A625	50	\$0.3200	\$16.00

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ITEM	DESCRIPTION	QTY	MFG's Catalog No.	UOM /Per	Unit Cost	Extended Price
27	USS 1/2-13 x 1 1/2"	150	A626	50	\$0.3800	\$19.00
28	USS 1/2-13 x 2"	50	A627	50	\$0.4500	\$22.50
29	USS 1/2-13 x 2 1/2"	50	A628	25	\$0.5000	\$12.50
30	USS 1/2-13 x 3"	50	A629	25	\$0.5800	\$14.50
31	USS 1/2-13 x 4"	150	A630	25	\$0.8200	\$20.50
32	USS 1/2-13 x 5"	25	A631	25	\$1.2500	\$31.25
33	USS 1/2-13 x 6"	25	A632	25	\$1.6600	\$41.50
34	USS 9/16-12 x 1"	50	A633	25	\$0.4900	\$12.25
35	USS 9/16-12 x 1 1/2"	50	A634	25	\$0.5300	\$13.25
36	USS 9/16-12 x 2"	40	A635	25	\$0.6100	\$15.25
37	USS 9/16-12 x 2 1/2"	90	A636	10	\$0.7400	\$7.40
38	USS 9/16-12 x 6"	10	A637	10	\$1.7700	\$17.70
39	USS 5/8-11 x 1 1/2"	50	A638	25	\$0.6400	\$16.00
40	USS 5/8-11 x 2"	50	A639	25	\$0.7600	\$19.00
41	USS 5/8-11 x 2 1/2"	10	A640	25	\$0.8500	\$21.25
42	USS 5/8-11 x 3"	25	A641	25	\$1.0100	\$25.25
43	USS 5/8-11 x 4"	30	A642	25	\$1.2900	\$32.25
44	USS 5/8-11 x 4 1/2"	10	A643	25	\$1.4200	\$35.50
45	USS 5/8-11 x 6"	30	A644	25	\$2.0600	\$51.50
46	USS 3/4-10 x 3"	25	A645	25	\$1.6500	\$41.25
47	USS 3/4-10 x 4"	40	A646	10	\$2.0500	\$20.50
48	USS 3/4-10 x 5"	30	A647	10	\$2.5800	\$25.80
49	USS 3/4-10 x 6"	20	A648	10	\$3.1900	\$31.90
50	USS 1-8 x 5"	34	A649	10	\$4.7100	\$47.10
51	SAE 1/4-28 x 1/2"	300	A650	100	\$0.0745	\$7.45
52	SAE 1/4-28 x 1"	100	A651	100	\$0.0958	\$9.58
53	SAE 5/16-24 x 1/2"	100	A652	100	\$0.1033	\$10.33
54	SAE 5/16-24 x 1"	200	A653	100	\$0.1225	\$12.25
55	SAE 5/16-24 x 2"	200	A654	100	\$0.2000	\$20.00
56	SAE 3/8-24 x 1"	100	A655	100	\$0.1700	\$17.00
57	SAE 3/8-24 x 2"	100	A656	50	\$0.2700	\$13.50
58	SAE 3/8-24 x 2 1/2"	100	A657	50	\$0.3300	\$16.50
59	SAE 7/16-20 x 1"	200	A658	50	\$0.2500	\$12.50
60	SAE 7/16-20 x 1 1/2"	50	A659	50	\$0.3200	\$16.00
61	SAE 1/2-20 x 1 1/2"	50	A660	50	\$0.4300	\$21.50

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ITEM	DESCRIPTION	QTY	MFG's Catalog No.	UOM /Per	Unit Cost	Extended Price
62	SAE 1/2-20 x 2"	100	A661	50	\$0.5200	\$26.00
63	SAE 1/2-20 x 2 1/2"	50	A662	25	\$0.5300	\$13.25
64	SAE 5/8-18 x 1"	25	A663	25	\$0.6000	\$15.00
65	SAE 5/8-18 x 1 1/2"	100	A664	25	\$0.6500	\$16.25
66	SAE 5/8-18 x 2"	25	A665	25	\$0.7500	\$18.75
67	SAE 5/8-18 x 2 1/2"	25	A666	25	\$0.8600	\$21.50
68	SAE 5/8-18 x 4"	10	A667	25	\$1.4500	\$36.25
69	SAE 5/8-18 x 5"	10	A668	25	\$1.8500	\$46.25
70	SAE 3/4-16 x 2"	25	A669	25	\$1.4000	\$35.00
71	SAE 3/4-16 x 2 1/2"	25	A670	25	\$1.5800	\$39.50
72	SAE 3/4-16 x 3 1/2"	20	A671	25	\$1.8700	\$46.75
	B.HEX NUTS, Grade and Quality to match "A" above.					
73	USS 1/4-20	4000	82881	100	\$0.0600	\$6.00
74	USS 5/16-18	4050	82882	100	\$0.0807	\$8.07
75	USS 3/8-16	6725	83883	100	\$0.1100	\$11.00
76	USS 7/16-14	1350	82884	50	\$0.1652	\$8.26
77	USS 1/2-13	850	82885	50	\$0.2000	\$10.00
78	USS 9/16-12	190	82886	50	\$0.3532	\$17.66
79	USS 5/8-11	205	82887	50	\$0.3500	\$17.50
80	USS 3/4-10	115	82888	25	\$0.6400	\$16.00
81	USS 1-8	34	82890	25	\$1.7200	\$43.00
82	SAE 1/4-28	800	82891	100	\$0.0556	\$5.56
83	SAE 5/16-24	700	82892	100	\$0.0764	\$7.64
84	SAE 3/8-24	600	82893	100	\$0.1060	\$10.60
85	SAE 7/16-20	250	82894	50	\$0.1604	\$8.02
86	SAE 1/2-20	400	82895	50	\$0.2200	\$11.00
87	SAE 5/8-18	220	82896	50	\$0.3400	\$17.00
88	SAE 3/4-16	70	82897	25	\$0.6700	\$16.75
	C. FLAT WASHER, Grade and Quality to match "A" above.					
89	USS 1/4	500	88445	150	\$0.0400	\$6.00
90	USS 5/16	500	88446	100	\$0.0418	\$4.18
91	USS 3/8	500	88447	75	\$0.0535	\$4.01

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ITEM	DESCRIPTION	QTY	MFG's Catalog No.	UOM /Per	Unit Cost	Extended Price
92	USS 7/16	100	88448	50	\$0.1000	\$5.00
93	USS 1/2	200	88449	25	\$0.1200	\$3.00
94	USS 9/16	100	88450	25	\$0.1800	\$4.50
95	USS 5/8	100	88451	15	\$0.2600	\$3.90
96	USS 3/4	50	88452	10	\$0.3100	\$3.10
97	USS 1	25	88454	30	\$0.5200	\$15.60
98	SAE 1/4	5000	88435	200	\$0.0263	\$5.26
99	SAE 5/16	4000	88436	200	\$0.0338	\$6.76
100	SAE 3/8	5600	88437	125	\$0.0382	\$4.78
101	SAE 7/16	1600	88438	100	\$0.0532	\$5.32
102	SAE 9/16	300	88440	50	\$0.1200	\$6.00
103	SAE 5/8	250	88441	25	\$0.1500	\$3.75
104	SAE 3/4	300	88442	25	\$0.1800	\$4.50
105	SAE 1	45	88444	60	\$0.3400	\$20.40
	D. LOCK WASHER, special carbon steel, non-linking type; meet or exceed ASME B18.21.1					
106	1/4"	5500	A528	200	\$0.0093	\$1.86
107	5/16"	3500	A529	200	\$0.0146	\$2.92
108	3/8"	4350	A530	200	\$0.0216	\$4.32
109	7/16"	1250	A531	200	\$0.0352	\$7.04
110	1/2"	1350	A532	200	\$0.0436	\$8.72
111	9/16"	300	A533	100	\$0.0621	\$6.21
112	5/8"	500	A534	100	\$0.0800	\$8.00
113	3/4"	100	A535	50	\$0.1500	\$7.50
	E. COTTER PIN, plated steel, hammer lock type. Products must be U.S. mfg'd and packaged.					
114	1/16 x 1"	500	1002	100	\$0.0063	\$0.63
115	3/32 x 1 1/2"	500	1012	100	\$0.0113	\$1.13
116	3/32 x 2"	500	1014	100	\$0.0140	\$1.40
117	7/64 x 1"	1000	1021	100	\$0.0123	\$1.23
118	1/8 x 1"	500	1029	100	\$0.0117	\$1.17
119	1/8 x 1 1/2"	1400	1031	100	\$0.0157	\$1.57
120	1/8 x 2"	500	1033	100	\$0.0202	\$2.02



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ITEM	DESCRIPTION	QTY	MFG's Catalog No.	UOM /Per	Unit Cost	Extended Price
121	1/8 x 2 1/2"	700	1035	100	\$0.0263	\$2.63
122	5/32 x 1 1/2"	900	1041	100	\$0.0250	\$2.50
123	5/32 x 2"	700	1043	100	\$0.0308	\$3.08
124	5/32 x 2 1/2"	800	1044	100	\$0.0372	\$3.72
125	3/16 x 1"	100	1060	100	\$0.0257	\$2.57
126	3/16 x 1 1/2"	500	1061	100	\$0.0343	\$3.43
127	3/16 x 2"	600	1062	100	\$0.0425	\$4.25
128	3/16 x 2 1/2"	600	1063	100	\$0.0528	\$5.28
129	1/4 x 3"	50	1074	50	\$0.0886	\$4.43
130	1/4 x 4"	100	1076	50	\$0.1530	\$7.65
	F. SHEET METAL SCREW, phillips binding (pan) head, plated case hardened steel; Type AB thread.					
131	#6 x 3/8"	100	1155	50	\$0.0052	\$0.26
132	#6 x 1/2"	200	1156	50	\$0.0058	\$0.29
133	#6 x 3/4"	500	1158	50	\$0.0068	\$0.34
134	#8 x 3/8"	100	1160	50	\$0.0068	\$0.34
135	#8 x 1/2"	1000	1161	50	\$0.0070	\$0.35
136	#8 x 3/4"	300	1163	50	\$0.0090	\$0.45
137	#8 x 1"	500	1164	50	\$0.0116	\$0.58
138	#8 x 1 1/2"	200	85222	50	\$0.0158	\$0.79
139	#10 x 1/2"	300	1170	50	\$0.0102	\$0.51
140	#10 x 3/4"	500	1172	50	\$0.0128	\$0.64
141	#10 x 1"	300	1173	50	\$0.0156	\$0.78
142	#10 x 1 1/4"	200	1174	50	\$0.0180	\$0.90
143	#10 x 1 1/2"	200	1175	50	\$0.0210	\$1.05
144	#12 x 3/4"	500	1167	50	\$0.0168	\$0.84
145	#12 x 1"	400	1168	50	\$0.0204	\$1.02
146	#12 x 1 1/2"	150	1177	50	\$0.0278	\$1.39
147	1/4 x 1/2"	400	1179	50	\$0.0202	\$1.01
148	1/4 x 3/4"	300	1141	50	\$0.0252	\$1.26
149	1/4 x 1"	300	1142	50	\$0.0292	\$1.46
150	1/4 x 1 1/4"	100	1143	25	\$0.0348	\$0.87
151	1/4 x 1 1/2"	150	1144	25	\$0.0384	\$0.96

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ITEM	DESCRIPTION	QTY	MFG's Catalog No.	UOM /Per	Unit Cost	Extended Price
	G. BOLT, CARRIAGE, USS Thread, Plated, Grade 5, round head, without nuts; conforms to SAE J429 and ANSI B 18.5 specifications.					
152	1/4-20 x 3/4"	100	85047	25	\$0.0340	\$0.85
153	5/16-18 x 1"	100	84879	25	\$0.0832	\$2.08
154	3/8-16 x 1 1/2"	50	84886	25	\$0.1500	\$3.75
155	1/2-13 x 2"	25	84895	25	\$0.3400	\$8.50
156	5/8-11 x 3"	20	84901	25	\$0.7400	\$18.50
	H. WOODRUFF KEYS, cold Drawn Steel, Smooth Finish non-plated. Product must be U.S. mfg'd and packaged.					
157	3/32 x 5/8"	25	3026	25	\$0.0560	\$1.40
158	5/32 x 3/4"	50	3030	25	\$0.0852	\$2.13
159	3/16 x 3/4"	50	3031	25	\$0.0924	\$2.31
160	3/16 x 7/8"	100	3033	25	\$0.1264	\$3.16
	I. STUD, WHEEL RM, USS/SAE Thread, C1038 Med. Carbon Steel, Plated Class 2A Thread Fit; meets SAE Grade 5 requirements. Product must be U.S. mfg'd and packaged.					
161	USS 7/16 x 1 3/16 and	30	10534	10	\$0.7600	\$7.60
162	SAE 7/16 x 1 13/16 and	20	10531	10	\$0.8300	\$8.30
163	SAE 1/2 x 2 and	30	10541	10	\$1.8700	\$18.70
164	SAE 9/16 x 1 3/8 and	20	10545	10	\$1.5300	\$15.30
	J. ROLLED SPRING LOCK PIN, heat treated 1074 steel, chamfered ends (for ease of installation), black finish; meets SAE J496 specifications. Product must be U.S. mfg'd and packaged.					
165	5/32 Dia. x 1"	100	11445	100	\$0.0389	\$3.89
166	1/4 Dia. x 2"	150	11463	25	\$0.1124	\$2.81
	K. ANCHOR, WING TYPE TOGGLE BOLT, REGULAR HEAD					
167	3/16 x 5	100	25147	25	\$0.1900	\$4.75
168	1/4 x 5	100	25151	25	\$0.2300	\$5.75
	L. MUSHROOM HEAD					
169	1/8 x 2	50	25140	25	\$0.1000	\$2.50
ITEM	DESCRIPTION		MFG's	UOM		Extended Price

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		QTY	Catalog No.	/Per	Unit Cost	
170	1/8 x 4	50	25142	25	\$0.1600	\$4.00
	M. ANCHOR, HOLLOW WALL & DOOR, DRIVE TYPE 5/16' Hole					
171	1/8" x 5/8"	50	NO BID	25	\$0.0000	
172	1/8" x 7/8"	50	NO BID	25	\$0.0000	
	N. MACHINE SCREW, STEEL; conforming to SAE J478a specification; slotted flat head. Product must be U.S. mfg'd and packaged					
173	8-32 x 1 1/4"	500	2707 01	100	\$0.0190	\$1.90
174	10-24 x 1 1/4"	300	2739	100	\$0.0237	\$2.37
	O. NUT, HEX, MACHINE SCREW; must conform to "Machine Screw" specification above.					
175	"8/32	500	1208	100	\$0.0068	\$0.68
176	"10/24	300	1210	100	\$0.0075	\$0.75
177	3/16" dia. x 2" long	100	2718 02	10	\$0.0360	\$0.36
178	1/4" dia. x 3" long	150	2741	10	\$0.0900	\$0.90
	P. MISC ASSORTMENTS AND REFILLS					
ITEM	DESCRIPTION		%Off List.			
180	Set Screws		71.4%			
181	Self-drilling Screws		71.4%			
182	Flange Bolts		71.4%			
183	Metric Bolts/Nuts		71.4%			
184	Nutserts		71.4%			
185	Thread Repair Kits		71.4%			
186	Threaded Rod, alloy stl		71.4%			
187	Lag Screws		71.4%			
188	Accelerator Links,		No Bid			
189	Add Additional if Needed		No Bid			
190	Allen Screws		71.4%			
191	Battery Cable Ends,		66.1%			
192	Clamps, Wire & Cable,		66.1%			
193	Clevis Pins		71.4%			
194	Clips, Moulding (auto)		41.7%			
ITEM	DESCRIPTION		%Off List.			
196	Fender Washers		71.4%			

Lawson Products, Inc.

IFB: 010-18

Contract Amendment No. 2

197	Freeze Plugs (steel& brass)		No Bid			
198	Grease Fittings		52.3%			
199	Hair-Pin Assortments		71.4%			
200	Lamp Sockets, Assorted Types		66.1%			
201	O-Rings, Rubber (assorted types)		52.3%			
202	Radiator Drain Cocks		52.3%			
203	Rivets, Assorted Types		71.4%			
204	Rubber Grommets & Plugs		66.1%			
205	Set Screws		71.4%			
206	Snap Rings, Internal & External		71.4%			
207	Solderless Terminals, Electrical,		66.1%			
208	Springs (universal)		22.6%			
209	Studs, Universal		71.4%			
210	Studs, Truck Wheel Hub		41.7%			
211	Vacuum Tees, Reducers,		52.3%			
212	Washers (copper & brass)		71.4%			
213	Wheel Wedges & Fasteners		71.4%			
214	Other Not Listed Assortments		See Below			
215	Other Catalog Items Not Listed		See Below			