

BASIC ORDERING AGREEMENT

BETWEEN

MSC INDUSTRIAL SUPPLY

AND

**UT-BATTELLE, LLC
On Behalf of ICPT for
The Department of Energy**

**BASIC ORDERING AGREEMENT NO.
ORNL-2007-1001
Through Modification #3**

In summary, Modification #3 incorporates the following changes:

1. Revise the Point of Contact for both parties
2. Extend the effective term of the agreement to December 31, 2024
3. Update Attachment A Discount Schedule.

This Basic Ordering Agreement (BOA) between MSC (hereinafter called Seller) and UT-Battelle, LLC/Oak Ridge National Laboratory (ORNL) on behalf of the Department of Energy/National Nuclear Security Administration (DOE/NNSA) is to provide Industrial Supplies, including but not limited to Safety Supplies, Respirators, & Gloves (hereinafter called "Supplies") to the DOE, its Management and Operating (M&O) Contractors, Management and Integrating (M&I) Contractors, and designated affiliates in accordance with the following:

1. This Agreement is for the supply of industrial supplies represented in the MSC Industrial Supply Catalog.
2. This Agreement is for DOE and NNSA Contractors and authorized subcontractors. The Agreement may also be used by other DOE/NNSA Prime Contractors (collectively herein after called "Contractor").
3. Pricing is in accordance with the MSC Industrial Supply Catalog at the discounts identified in Attachment A. The Discount Schedule in Attachment A will be applied to all orders regardless of how the orders are processed. Contact Procurement Administrator for discount schedule.
4. General Terms and Conditions (01/2015) are included in Attachment B and made a part herein.

The parties agree that Contractors may place orders under this BOA and receive the appropriate discounted prices. Each Contractor shall place its own orders under this Agreement and shall be direct billed accordingly.

ARTICLE 1 - SCOPE OF WORK

All Orders placed hereunder shall reference the number of the BOA (Agreement Number ORNL 2007-1001) and site-specific order number as required by the specific Contractor site.

The effective term of the Agreement is **through December 31, 2024.**

The Seller shall provide industrial supplies represented in the MSC Industrial Supply Catalog, including but not limited to personal protective equipment (PPE), respirators, and gloves.

The Seller agrees to furnish such quantities of products described herein as Contractor may order during the term of the Agreement. The Seller's obligation to each Contractor shall become effective upon acceptance of particular orders issued under the Agreement.

ARTICLE 4 - ADMINISTRATIVE

Procurement Administrator for the BOA is:
Dustin Mackey
865- 574-5661
mackeyd@ornl.gov

Seller's Administrator for the BOA is:
Deb Dugas
MSC Industrial Supply
612-282-5763
Debra.Dugas@mscdirect.com

IN WITNESS WHEREOF, the parties hereto have executed this document as of the day and year of the signatures below.

MSC INDUSTRIAL SUPPLY

BY: *Debra Ann Dugas*

TITLE: *Director*

DATE: *01.03.2022*

**UT-BATTELLE, LLC
OAK RIDGE NATIONAL LABORATORY**

BY: **Dustin Mackey** Digitally signed by Dustin Mackey
Date: 2022.01.03 17:29:07 -05'00'
Dustin Mackey

TITLE: Procurement Officer

DATE: _____