



## Vendor Contract Information Summary

|                                 |   |
|---------------------------------|---|
| Vendor                          | Controlled Products   |
| Contact                         | Dennis Burnette   |
| Phone                           | 8005624492  |
| Email                           | dennis@cpturf.com   |
| Vendor Website                  | www.cpturf.com  |
| TIN                             | 20-2608738  |
| Address Line 1                  | 200 Howell Dr.  |
| Vendor City                     | Dalton  |
| Vendor Zip                      | 30721   |
| Vendor State                    | GA  |
| Vendor Country                  | USA   |
| Delivery Days                   | 60  |
| Freight Terms                   | FOB Destination   |
| Payment Terms                   | Net 30 days   |
| Shipping Terms                  | Pre-paid and added to invoice   |
| Ship Via                        | Common Carrier  |
| Designated Dealer               | No  |
| EDGAR Received                  | Yes   |
| Service-disabled Veteran Owned  | No  |
| Minority Owned                  | No  |
| Women Owned                     | No  |
| National                        | Yes   |
| No Foreign Terrorist Orgs       | Yes   |
| No Israel Boycott               | Yes   |
| MWBE                            | No  |
| ESCs                            | All Texas Regions   |
| States                          | All States  |
| Contract Name                   | Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing |
| Contract No.                    | 641-21  |
| Effective                       | 06/01/2021  |
| Expiration                      | 05/31/2024  |
| Accepts RFQs                    | Yes   |
| Quote Reference Number          | 641-21  |
| Manufacturer Designated Dealers | Y   |