

SWC# 406, Cashiering Equipment

Contract Information and Usage Instructions

Contract Period:

Start Date: April 1, 2013
Final End Date: March 31, 2019

Summary/Background Information: This contract is used to purchase cashiering equipment for the State and local government entities.

State Contact Information

Lauren Blevins
Contract Administrator
Central Procurement Office
(615) 507-6227
Lauren.blevins@tn.gov

Vendor Contact Information:

Current Components Inc.
Edison ID 36047
Vendor ID 96927
Scott Mosso
scott.mosso@curcomp.com
8600 Myersville Road
Middletown, MD 21769

Usage Instructions:

1. Please consult the contract line items to determine what product or service to order.
2. Once you have determined what your agency needs, please contact Scott Mosso with any questions.
3. Follow your normal requisition/purchase order process to complete the order.

Local Governments and other eligible entities are encouraged to use this contract.

Access to Contract Documents Online:

1. Click on the link below to go to the Supplier Portal homepage:
<https://supplier.edison.tn.gov/psp/suprd/SUPPLIER/ERP/h/?tab=DEFAULT>
2. Click on the “Statewide Contract (SWC) Search” link at the top of the page under “Statewide Contract Information”.
3. Scroll down the list of contracts and locate “Cashiering Equipment”. Click on the picture of a folder under the “Details” column.
4. You will get a rectangular box and one of the columns (to the right) will say “Contract Documents”, and below will be a picture of a file folder, click on it and you will get a new box with multiple contract documents shown. Click on the picture of the document to view the attachment.