

Ordering Instructions

For orders or for sales and service inquiries, please contact:

Rob Long
Nycom, Inc.
500 Northpoint Pkwy SE, Ste B
Acworth, GA 30102

678-287-8906
rlong@nycominc.com

www.nycominc.com

All orders should reference MS State Contract for pricing to apply.

NOTE:

***Only the Commodities that fall under the NIGP codes, from the Discount Spreadsheet, can be purchased as part of this contract. ***

You may use the MAGIC link for assistance if needed:<http://www.dfa.ms.gov/dfa-offices/mmrs/mmrs-applications/magic-logistics-lo/>

If commodities are purchased, that are not on the attached discount spreadsheet, these commodities are not a part of this contract, and should be purchased using normal purchasing procedures.

CORPORATE OFFICE

14200 MICHAUX GLEN DRIVE
MIDLOTHIAN, VA 23113
TEL: 804.794.3044
FAX: 804.794.3062

Virginia • West Virginia • Pennsylvania
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www.nycominc.com

NYCOM SOUTH

500 NORTHPOINT PKWY SE, STE B
ACWORTH, GA 30102
PHONE: 678.581.2484