




PURCHASING DEPARTMENT

Madison County Board of Supervisors
146 West Center Street / Post Office Box 608
Canton, MS 39046
Office (601)-855-5534 ~ Fax (601) 859-5875

October 21, 2024

To: Board of Supervisors
From: Kesha Jackson, Purchasing Clerk 
Subject: Purchase of John Deere Tractors – Road Department

Attached is a quote for one John Deere 6105E Cab Tractors and eight John Deere 5100E Cab Tractors with funds from the Madison County Road Department. The quote is received from Deere & Company, and is submitted using the negotiated purchasing agreement that the Department of Finance & Administration makes available to counties.

I recommend purchase of one John Deere 6105E Cab Tractors and eight John Deere 5100E Cab Tractors.

Please consider authorization of this purchase using State Contract pricing on the quote that is attached and approve purchase order for the John Deere Tractors for the Madison County Road Department.

Thank you in advance for your consideration of the above recommendations.



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

AGUP Equipment Company
160 Calhoun Commerce Park Dr.
Canton, MS 39046
601-859-4136
Info@AgUp.com

Quote Summary

Prepared For:

MADISON COUNTY BOARD OF SUPERVISORS
PO BOX 608
CANTON, MS 39046
Business: 601-855-5503

Delivering Dealer:

AGUP Equipment Company
William Daniels
160 Calhoun Commerce Park Dr.
Canton, MS 39046
Phone: 601-859-4136
willdaniels@agup.com

Quote ID: 31311197
Created On: 11 July 2024
Last Modified On: 09 October 2024
Expiration Date: 24 October 2024

Equipment Summary	Suggested List	Selling Price	Qty	=	Extended
JOHN DEERE 6105E Cab Tractor (87 PTO hp) Contract: MS Grounds Maintenance Equip 8200073314 (PG 4D CG 22) Price Effective Date: November 1, 2023	\$ 105,334.00	\$ 75,840.48 X	1	=	\$ 75,840.48
JOHN DEERE 5100E Cab Tractor Contract: MS Grounds Maintenance Equip 8200073314 (PG 4D CG 22) Price Effective Date: November 1, 2023	\$ 80,733.00	\$ 62,164.41 X	8	=	\$ 497,315.28
Equipment Total					\$ 573,155.76

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 573,155.76
Trade In	
SubTotal	\$ 573,155.76
Est. Service Agreement Tax	\$ 0.00
Total	\$ 573,155.76
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 573,155.76

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 31311197

Customer Name: MADISON COUNTY BOARD OF SUPERVISORS

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JOHN DEERE 6105E Cab Tractor (87 PTO hp)

Hours:

Suggested List *

Stock Number:

\$ 105,334.00

Contract: MS Grounds Maintenance Equip 8200073314 (PG
4D CG 22)

Selling Price *

\$ 75,840.48

Price Effective Date: November 1, 2023

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
332FP	6105E Cab Tractor (87 PTO hp)	1	\$ 102,076.00	24.00	\$ 24,498.24	\$ 77,577.76	\$ 77,577.76
Standard Options - Per Unit							
182F	AutoTrac™ Universal/ Greenstar™ Ready	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
183E	JDLink™ Modem	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
185A	JDLink™ Connectivity	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual North America	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0500	Less Package	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1386	12F/12R PowrReverser™ Transmission - Wet Clutch, EH PTO, 30 km/h	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2050	Cab Standard	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2130	Air Suspension Seat with Swivel (MSG 95)	1	\$ 1,214.00	24.00	\$ 291.36	\$ 922.64	\$ 922.64
3340	Triple Deluxe SCV with ISO Breakaway Couplers	1	\$ 522.00	24.00	\$ 125.28	\$ 396.72	\$ 396.72
4015	Standard Hitch	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4120	Telescopic Draft Links	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4315	Standard Drawbar	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4421	Sway Bars	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5234	460/85R38 In. 8PR R1 Radial	1	\$ 1,016.00	24.00	\$ 243.84	\$ 772.16	\$ 772.16
6045	MFWD (4 Wheel Drive) Front Axle, electro-hydraulic activation.	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00



JOHN DEERE

Selling Equipment

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6220	380/85R24 RT855 R1W Radial	1	\$ 196.00	24.00	\$ 47.04	\$ 148.96	\$ 148.96
7700	Shipping Preparation for Truck	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
8726	Rotating Warning Light (Beacon Light)	1	\$ 310.00	24.00	\$ 74.40	\$ 235.60	\$ 235.60
Standard Options Total			\$ 3,258.00		\$ 781.92	\$ 2,476.08	\$ 2,476.08
Technology Options/Non-Contract/Open Market							
1900	Less Display	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Additional Discounts							
Multi-unit Discount		1			\$ 4,213.36	\$ -4,213.36	\$ -4,213.36
Additional Discount Total					\$ 4,213.36	\$ -4,213.36	\$ -4,213.36
Total Selling Price			\$		\$ 29,493.52	\$ 75,840.48	\$ 75,840.48
			105,334.00				

JOHN DEERE 5100E Cab Tractor

Equipment Notes:

Hours:

Stock Number:

Contract: MS Grounds Maintenance Equip 8200073314 (PG 4D CG 22)

Price Effective Date: November 1, 2023

Suggested List *

\$ 80,733.00

Selling Price *

\$ 62,164.41

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
697RP	5100E Cab Tractor	8	\$ 78,776.00	19.00	\$ 14,967.44	\$ 63,808.56	\$ 510,468.48
Standard Options - Per Unit							
182A	Less AutoTrac™/ Less ISOBUS	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
183N	JDLink™ Modem	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00



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Selling Equipment

Quote Id: 31311197

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0409	English Operator's Manual	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
0500	Less Package	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
1381	12F x 12R PowrReverser™ Transmission	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
1799	Less Loader Prep Package	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
2050	Standard Cab	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
2120	Air Suspension Seat	8	\$ 888.00	19.00	\$ 168.72	\$ 719.28	\$ 5,754.24
3025	Deluxe Corner Post Exhaust	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
3330	Triple Stackable Rear Valve with Lever Controls	8	\$ 1,069.00	19.00	\$ 203.11	\$ 865.89	\$ 6,927.12
3400	Less Mid Valves	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
3820	Two Speed PTO - 540/540E rpm	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
5112	18.4-30 In. 8PR R1 Bias	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD (Mechanical Front Wheel Drive) Front Axle	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
6118	12.4-24 In. 8PR R1 Bias	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 1,957.00		\$ 371.83	\$ 1,585.17	\$ 12,681.36
Technology Options/Non-Contract/Open Market							
1900	Less Display	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	8	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Additional Discounts							
Multi-unit Discount		8			\$ 3,229.32	\$ -3,229.32	\$ -25,834.56
Additional Discount Total					\$ 3,229.32	\$ -3,229.32	\$ -25,834.56
Total Selling Price			\$ 80,733.00		\$ 18,568.59	\$ 62,164.41	\$ 497,315.28



JOHN DEERE

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- 2000 John Deere Run
Cary, NC 27513

- Signature on all LOIs and POs with a signature line

- Contract name or number; or JD Quote ID

- Sold to street address

- Ship to street address (no PO box)

- Bill to contact name and phone number

- Bill to address

- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

- Membership number if required by the contract

For any questions, please contact:

William Daniels

AGUP Equipment Company
160 Calhoun Commerce Park Dr.
Canton, MS 39046

Tel: 601-859-4136

Fax: 601-859-8338

Email: willdaniels@agup.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

STATE CONTRACT AGREEMENT

CONTRACTOR: Deer and Company

STATE CONTRACT #: 8200073314

SUPPLIER #: 3100031160

SMART CONTRACT #: 1130-24-C-SWCT-00078

COMMODITIES COVERED: Grounds Maintenance
Equipment

EFFECTIVE: March 1, 2024
through
February 28, 2025

This State Contract Agreement is made this 23rd day of February, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and Deere and Company, 2000 John Deere Run, Cary, North Carolina 27513 (hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of grounds maintenance equipment on a nonexclusive basis for a period of twelve (12) months beginning March 1, 2024, and ending February 28, 2025, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Grounds Maintenance Equipment* and the Contractor's Proposal received on February 21, 2024.

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Entities making purchases over \$75,000 may consider obtaining two competitive quotes from the authorized dealers' list on this manufacturer's contract. If this manufacturer does not have a dealers' list, the manufacturer should be prepared to submit a quote.

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract. Net Forty-five (45) days without penalty

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: All freight and shipping costs are the responsibility of the Vendor and are not reimbursable. All items must be transported F.O.B. Destination.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. The contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

ASSIGNMENT: The Contractor shall not assign, subcontract or otherwise transfer in whole or in part, its rights or obligations under this Agreement without prior written consent of the State. Any attempted assignment or transfer without said consent shall be void and of no effect.

CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

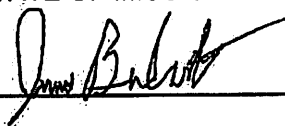
TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

RECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI

THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY

BY: 

BY: Andrew Roman

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

TITLE: Contract Administrator

DATE: 2/27/24

DATE: February 26, 2024

AUTHORIZED DEALERS/DISTRIBUTORS LIST

MANUFACTURER'S NAME: Deere & Company
 CONTRACT NAME: Grounds Maintenance
 TERM OF CONTRACT: 03/01/2024 - 02/28/2025

DEALER/DISTRIBUTOR NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP	TELEPHONE	FAX	EMAIL	MINORITY VENDOR	MAGIC SUPPLIER ID NUMBER
BEARD EQUIPMENT COMPANY	Gov Sales Mgr	2480 E 165 SERVICE ROAD N	MOBILE/AL/36617	8008488563	2514522309	JOHNDEEREEMAIL@BEARDEQ	N	3100015324
GREENVILLE TURF & TRACTOR	Gov Sales Mgr	701 SANDY SPRINGS ROAD	PIEDMONT/SC/29673	8645271050	8645271051	BOB.MAURAGAS@GREENVILLE	N	3100032933
AGUP EQUIPMENT COMPANY	Gov Sales Mgr	441 HALEY BARBOUR PARKW	YAZOO CITY/MS/39194	6627466208	6627461065	INFO@AGUP.com	N	3100018391
AGUP EQUIPMENT COMPANY	Gov Sales Mgr	1245 HIGHWAY 33	CENTREVILLE/MS/39631	6016455214	6016455424	INFO@AGUP.com	N	7002005317
AGUP EQUIPMENT COMPANY	Gov Sales Mgr	401 COUNTRY PLACE PARKW	PEARL/MS/39208	6017242860	6013733521	INFO@AGUP.com	N	7002003581
AGUP EQUIPMENT COMPANY	Gov Sales Mgr	1601 BUSH DAIRY	LAUREL/MS/39440	6014263204	6016496102	INFO@AGUP.com	N	7002002732
AGUP EQUIPMENT COMPANY	Gov Sales Mgr	20268 HWY 12 WEST	LEXINGTON/MS/390953601	6628342826	6628344362	INFO@AGUP.com	N	7000002299
AGUP EQUIPMENT COMPANY	Gov Sales Mgr	19934 HWY 61	ROLLING FORK/MS/39159	6628734313	6628736896	INFO@AGUP.com	N	7000002301
AGUP EQUIPMENT COMPANY	Gov Sales Mgr	324 OLD HIGHWAY 80 WEST	BOLTON/MS/39041	6018662233	6018667596	INFO@AGUP.com	N	7000002300
AGUP EQUIPMENT COMPANY	Gov Sales Mgr	7000 US HWY 49 NORTH	HATTIESBURG/MS/39402	6015446461	6015829531	INFO@AGUP.com	N	7000000536
AGUP EQUIPMENT COMPANY	Gov Sales Mgr	104 LAUREL	SUMMIT/MS/39666	6012767515	6012767675	INFO@AGUP.com	N	7000002300
AGUP EQUIPMENT COMPANY	Gov Sales Mgr	3304 SIMPSON HWY 49	MENDENHALL/MS/39114	6018473844	6018475363	INFO@AGUP.com	N	7000001822
AGUP EQUIPMENT COMPANY	Gov Sales Mgr	160 CALHOUN COMMERCE P	CANTON/MS/39046	6018594136	6018598338	INFO@AGUP.com	N	7000002302
AGUP EQUIPMENT COMPANY	Gov Sales Mgr	1726 S. MAIN STREET	POPLARVILLE/MS/39470	6014636070	0000000000	INFO@AGUP.com	N	7000002303
SCRUGGS FARMS LAWN & GARDEN	Gov Sales Mgr	3575 TOM WATSON DRIVE	SALTILLO/MS/38866	6626206165	6626206184	JDSALES@SCRUGGSFARM.CO	N	3100001920
STATELINE TURF & TRACTOR	Gov Sales Mgr	7341 HACKS CROSS ROAD	OLIVE BRANCH/MS/38654	6628957174	6628955995	cheslee@statelineturf.com	N	3102065265
SUNSOUTH LLC	Gov Sales Mgr	300 HIGHWAY 35 S	CARTHAGE/MS/39051	6012674703	6012676948	Dcushman@SunSouth.com	N	3100035840
SUNSOUTH LLC	Gov Sales Mgr	2607 S. FRONTAGE ROAD	MERIDIAN/MS/39301	6014821799	6014828362	Dcushman@SunSouth.com	N	7000000279
SUNSOUTH LLC	Gov Sales Mgr	12436 US 49	GULFPORT/MS/39503	2287018873	2284753004	Dcushman@SunSouth.com	N	7000004900
SUNSOUTH LLC	Gov Sales Mgr	49 WEST FRONTAGE ROAD	LUCEDALE/MS/39452	6019474500	6019476373	Dcushman@SunSouth.com	N	7000000151
WADE, INC.	Gov Sales Mgr	1505 HIGHWAY 82 W	GREENWOOD/MS/38930	6624536312	6624553287	Cshearon@WadeInc.com	N	3100016705
WADE, INC.	Gov Sales Mgr	1703 JOHNSON DRIVE	CORINTH/MS/38834	6622874494	6622863451	Cshearon@WadeInc.com	N	7002004858
WADE, INC.	Gov Sales Mgr	12159 HIGHWAY 6	BATESVILLE/MS/38606	6625610046	6625611349	Cshearon@WadeInc.com	N	7000002526
WADE, INC.	Gov Sales Mgr	HWY 49 S - 2 WEBB GIN ROAD	WEBB/MS/389660680	6623758121	6623758249	Cshearon@WadeInc.com	N	7000002907
WADE, INC.	Gov Sales Mgr	1001 S STATE STREET	CLARKSDALE/MS/38614	6626244336	6626244313	Cshearon@WadeInc.com	N	7000002156
WADE, INC.	Gov Sales Mgr	709 HIGHWAY 82 E	INDIANOLA/MS/38751	6628874751	6628874733	Cshearon@WadeInc.com	N	7000002158
WADE, INC.	Gov Sales Mgr	1626 US 61	TUNICA/MS/38676	6623632622	6623633589	Cshearon@WadeInc.com	N	7000002157
WADE, INC.	Gov Sales Mgr	1985 HIGHWAY 304 WEST	HERNANDO/MS/38632	6624294483	6624294413	Cshearon@WadeInc.com	N	7002001513
WADE, INC.	Gov Sales Mgr	483 HIGHWAY 8	VARDAMAN/MS/38876	6626829550	6626829549	Cshearon@WadeInc.com	N	7000002906
WADE, INC.	Gov Sales Mgr	2298 HIGHWAY 15 NORTH	PONTOTOC/MS/38863	6624891381	0000000000	Cshearon@WadeInc.com	N	7000000585
WADE, INC.	Gov Sales Mgr	1875 SOUTH FRONTAGE ROA	COLUMBUS/MS/39701	6622414318	6622414358	Cshearon@WadeInc.com	N	7000002527
WADE, INC.	Gov Sales Mgr	2690 SUNSET DRIVE	GRENADA/MS/38901	6622264521	6622271058	Cshearon@WadeInc.com	N	7000000584
WADE, INC.	Gov Sales Mgr	645 NORTH GAINES HIGHWAY	BOYLE/MS/38730	6628435321	6628431340	Cshearon@WadeInc.com	N	7000004484
WADE, INC.	Gov Sales Mgr	3808 HWY 82 WEST	LELAND/MS/38756	6623328108	6623353151	Cshearon@WadeInc.com	N	7000002760