

Award

Purchasing Entity: Cajon Valley Union Sch District
Bid ID: 25
Description: Bid #1322, Classroom
Category: Office Supplies
Effective Start Date: 01/01/2011
Effective End Date: 03/31/2013

Awarded: 12/08/2010 **Run Date:** 12/08/2010 8:07 AM
Bids Due By: 10/21/2010 2:00 PM
Bids Sealed Until: 10/21/2010 2:00 PM
Award Total: 249,282.55

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Academic Supplier		
American International Sales Corp.	DELIVERY 10-14 ARO	NET 30
Elgin School Supply Co. Inc.		
GBC		Net 30 Days
National Art & School Supplies		
		NET 30
Office Depot - Bid Account		
		Invoices are due thirty (30) days from the date of invoice.
Pioneer Stationers, Inc.		
		0% DISCOUNT NET 30 DAYS
Quill		
		NET 30
School Specialty Inc.		
Southland Envelope Company, Inc.	WITHIN 10 (TEN) WORKING DAYS	1% TWENTY DAYS FROM DATE OF INVOICE - NET 30 DAYS
Southwest School & Office Supply	Addendum 1, Bid Form, Noncollusion Affidavit, Drug Free Workplace, Workers' Compenstaion forms attached to Line #1 of Bid Response	Net 30

The Tree House

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
1		Item #: 1003 BADGE, WHITE, ADHESIVE, 2-3/16" X 3-3/8", 100/BOX	1 - 100.0000 Count Box	School Specialty Inc.	016137	016137	0.8600	150	129.00
Item Notes: Acceptable Brands, O/E: Maco Tag NB 277 Avery 5147 Brachtel B5147 Charles Leonard 93505									
2		Item #: 1004 BANDS, RUBBER, ASSORTED SIZES, 1/4# BOX	1 - 0.2500 Pound Box	Office Depot - Bid Account	OFFICE DEPOT - 2454808	856585	0.5200	75	39.00
Item Notes: Acceptable Brands, O/E: Officemate RBR54 Imperial 1720-54 Standard 54 Alliance Eco 28548 Charles Leonard 59954 School Smart 020874 Alliance 2454808									
Response Item Notes: Office Depot Brand									
3		Item #: 1677 BANDS, RUBBER, ASST COLORS/SIZES, 1-3/8 OZ PKG	1 - 1.4000 Ounce Pack	Office Depot - Bid Account	ALLIANCE - 7714	287730	0.4800	85	40.80
Item Notes: Acceptable Brands, O/E: Alliance 05513 Alliance 71815-07706 Plymouth PLY1238 Alliance Rubber Co. - 7714									
4		Item #: 1006 BANDS, RUBBER, LARGE, 1/4# BOX	1 - 0.2500 Pound Box	Office Depot - Bid Account	OFFICE DEPOT - 2433808	856333	0.5200	175	91.00
Item Notes: Acceptable Brands, O/E: Officemate RBR 33 Standard 33 Alliance Eco 28338 Charles Leonard 59933 Expo 0616 School Smart 020871 Office Depot 2433808									
Response Item Notes: Office Depot Brand									
5		Item #: 1005 BANDS, RUBBER, MEDIUM, 1/4# BOX	1 - 0.2500 Pound Box	Pioneer Stationers, Inc.	SPARTAN - 1814	PS2 1814	0.4900	175	85.75
Item Notes: Acceptable Brands, O/E: Officemate RBR18 Charles Leonard 59918 Alliance Eco 28188 School Smart 020862 spartan 18-1/4									
Response Item Payment Terms: NET 30									
6		Item #: 1008 BASKET, FILE, WIRE, LETTER SIZE, W/RUBBER FEET ATTACHED	1 - 1.0000 Each Purchase	Office Depot - Bid Account	OFFICE DEPOT - ST227A	809541	1.4200	150	213.00
Item Notes: Acceptable Brands, O/E: Fellowes 60012 Newell 07106 OfficeMate 25002 New Focus NF2065 Staples 10849-CC Quill 11307-QL Office Depot ST227A									
Response Item Notes: Office Depot Brand									
7		Item #: 1007 BASKET, WASTE, PLASTIC, RECTANGULAR, 28 QT CAP, BEIGE, 14" X 10-1/4"X 15"H	1 - 1.0000 Each Purchase	School Specialty Inc.	056154	056154	2.4800	100	248.00
Item Notes: Acceptable Brands, O/E: Eldon Rubbermaid 29560 Tenex 16023 Continental 2818BE Eldon 69178 Sanford Eldon 69178									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
8		Item #: 1740 BINDER, 3-RING, 8-1/2" X 11", 1-1/2" CAPACITY, VINYL, WITH INSIDE POCKETS, DARK BLUE	1 - 1.0000 Each Purchase	Office Depot - Bid Account	ACCO BRANDS - 36834NBL	492801	1.6600	1,000	1,660.00
Item Notes: Acceptable Brands, O/E: Samsill 115-02 Wilson Jones 368-34NBL School Smart SS15RRBL Quill 739402									
9		Item #: 1739 BINDER, VIEW, ROUND RING, 8-1/2" X 11", 1" CAPACITY, VINYL, WITH INSIDE POCKETS, WHITE	1 - 1.0000 Each Supply	Office Depot - Bid Account	ACCO BRANDS - W36214WV	729525	0.9700	200	194.00
Item Notes: Acceptable Brands, O/E: Samsill 18537									
Response Item Notes: Wilson Jones Brand									
10		Item #: 1738 BINDER, VIEW, ROUND RING, 8-1/2" X 11", 2" CAPACITY, VINYL, WITH INSIDE POCKETS, WHITE	1 - 1.0000 Each Purchase	GBC	GBC - 8313003	8313003	1.7900	1,000	1,790.00
Item Notes: Acceptable Brands, O/E: Wilson Jones 362-44W Cardinal 01500 Samsill 18567 GBC 8313003									
Response Item Notes: Quoting on GBC Clear View Standard. must be purchased in full cartons of 12 each.									
11		Item #: 1743 BINDER, VIEW, ROUND RING, 8-1/2" X 11", 3" CAPACITY, VINYL, WITH INSIDE POCKETS, WHITE	1 - 1.0000 Each Supply	GBC	GBC - GBC	8313051	2.5900	200	518.00
Item Notes: Acceptable Brands, O/E: Wilson Jones 362-49W									
Response Item Notes: Quoting on GBC Clear View Standard. must be purchased in full cartons of 12 each.									
12		Item #: 1667 BINDING COMBS, PLASTIC, BLACK, FOR IBICO BINDING MACHINE , 5/8", 100/BOX	1 - 100.0000 Count Box	School Specialty Inc.	084383	084383	2.7100	20	54.20
Item Notes: Acceptable Brands, O/E: GBC 4000092G Peach 21724 School Smart 084383 Office Depot ODUCM16PB022									
13		Item #: 1669 BINDING COMBS, PLASTIC, BLACK, FOR IBICO BINDING MACHINE ,1", 50/BOX	1 - 50.0000 Count Box	School Specialty Inc.	084388	084388	2.6000	10	26.00
Item Notes: Acceptable Brands, O/E: GBC 40000118G Peach 21733 School Smart 12011 School Smart 084388									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
14		Item #: 1668 BINDING COMBS, PLASTIC, BLACK, FOR IBICO BINDING MACHINE ,1/2", 100/BOX	1 - 100.0000 Count Box	School Specialty Inc.	084380	084380	2.0700	20	41.40
Item Notes: Acceptable Brands, O/E: ACCO W59154 GBC 4000068 School Smart 084380									
15		Item #: 1666 BINDING COMBS, PLASTIC, BLACK, FOR IBICO BINDING MACHINE, 3/8", 100/BOX	1 - 100.0000 Count Box	School Specialty Inc.	084377	084377	1.3200	25	33.00
Item Notes: Acceptable Brands, O/E: ACCO W59153 GBC 4000044G School Smart 084377									
16		Item #: 1016 BOARD, CLIP, MASONITE, LETTER SIZE	1 - 1.0000 Each Supply	Quill	QUILL - BID	717643	0.7400	100	74.00
Item Notes: Acceptable Brands, O/E: (New stock item)									
Response Item Notes: QUILL BRAND									
17		Item #: 1019 BOARD, CLIP, MASONITE, LEGAL SIZE	1 - 1.0000 Each Supply	School Specialty Inc.	1272481	1272481	0.7500	275	206.25
Item Notes: Acceptable Brands, O/E: Quill 305 Officemate 83141 Universal 40305 A & W 04006 SPR 00896 School Smart 1272481 Charles Leonard 89004									
18		Item #: 1023 BOARD, TAG, 22"X 28", 145# BASIS, 100/PKG	1 - 1.0000 Sheet Purchase	No Award				700	
Item Notes: (NO RAILROAD BOARD - NO SUBSTITUTES)									
Award Notes: NO AWARD MADE									
19		Item #: 1024 BOARD, TAG, 22"X 28", 145# BASIS, 100/PKG	1 - 1.0000 Sheet Purchase	No Award				400	
Item Notes: (NO RAILROAD BOARD - NO SUBSTITUTES)									
Award Notes: NO AWARD MADE									
20		Item #: 1025 BOARD, TAG, 22"X 28", 145# BASIS, 100/PKG	1 - 1.0000 Sheet Purchase	No Award				500	
Item Notes: (NO RAILROAD BOARD - NO SUBSTITUTES)									
Award Notes: NO AWARD MADE									
21		Item #: 1028 BOARD, TAG, 22"X 28", 145# BASIS, 100/PKG	1 - 1.0000 Sheet Purchase	No Award				1,300	
Item Notes: (NO RAILROAD BOARD - NO SUBSTITUTES)									
Award Notes: NO AWARD MADE									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
22		Item #: 1029 BOARD, TAG, 22"X 28", 145# BASIS, 100/PKG	1 - 1.0000 Sheet Purchase	No Award				600	
Item Notes: (NO RAILROAD BOARD - NO SUBSTITUTES)									
Award Notes: NO AWARD MADE									
23		Item #: 1710 BOARD, TAG, 22"X 28", 145# BASIS, 100/PKG	1 - 1.0000 Sheet Purchase	No Award				600	
Item Notes: (NO RAILROAD BOARD - NO SUBSTITUTES)									
Award Notes: NO AWARD MADE									
24		Item #: 1021 BOARD, TAG, MANILA, 22-1/2" X 28-1/2" 150# BASIS PER 500 SHTS OF 24" X 36", 1" SP., RULED SHORT WAY	1 - 1.0000 Sheet Purchase	Southwest School & Office Supply	SW Imperial - 5610-1	SSS5610-1	0.2400	400	96.00
Item Notes: NO RAILROAD BOARD Acceptable Brands, O/E: Southwest Imperial 5610-1 Everett 47-772 Pacon Corp 19011611980									
25		Item #: 1020 BOARD, TAG, MANILA, 22-1/2" X 28-1/2" 150# BASIS PER 500 SHTS OF 24" X 36", 3/4" SP, RULED SHORT WAY	1 - 1.0000 Sheet Purchase	Southwest School & Office Supply	SW Imperial - 5610-075	SSS5610-075	0.2400	400	96.00
Item Notes: NO RAILROAD BOARD Acceptable Brands, O/E: Everett 47-771 Southwest Imperial 5610-075 Office Depot #952580 Riverside Paper Foray 90115									
26		Item #: 1022 BOARD, TAG, MANILA, 22-1/2" X 28-1/2" 150# BASIS PER 500 SHTS OF 24" X 36", PLAIN	1 - 1.0000 Sheet Purchase	Pioneer Stationers, Inc.	AMERICAN PAPER CONVERTERS - 1522MC	APC 1522MC	0.1500	850	127.50
Item Notes: NO RAILROAD BOARD Acceptable Brands, O/E: Everett 47-715 APC 1522MC Southwest Imperial 5603MA									
Response Item Payment Terms: NET 30									
27		Item #: 1030 BOARD, TAG, STRIPS, MANILA, 3" X 24", SOLID & DOTTED LINES, 100# BASIS, 100/PKG	1 - 100.0000 Count Pack	School Specialty Inc.	006468	006468	1.1300	500	565.00
Item Notes: Acceptable Brands, O/E: Bemiss Jason 7346-0 Pacon 5157 Imperial 5850MA American Paper Converters 9760 School Smart 006468									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
28		Item #: 1034 BOOKS, COMPOSITION, SIDE OPENING, 8-1/2" X 6-3/4", RULED SHORT WAY, W/MARGINS, 20-COUNT, 40 PAGE	1 - 24.0000 Count Pack	Office Depot - Bid Account	OFFICE DEPOT - DVT010	342444	4.4500	500	2,225.00
Item Notes: Acceptable Brands, O/E: School Max Spartan SP1502MC Navneet Publications 99511									
Response Item Notes: Office Depot Brand									
29		Item #: 1035 BOOKS, COMPOSITION, SIDE OPENING, 8-1/2" X 6-3/4", RULED SHORT WAY, W/MARGINS, 40-COUNT, 80 PAGE	1 - 12.0000 Count Pack	Office Depot - Bid Account	OFFICE DEPOT - DVT005	342477	3.0500	1,300	3,965.00
Item Notes: Acceptable Brands, O/E: School Max Spartan SP1512MC									
Response Item Notes: Office Depot Brand									
30		Item #: 1766 BOXES, FILE, LETTER/LEGAL SIZE, WITH LID & HAND GRIPS, HEAVY DUTY, APPROX. 12" X 15" X 10"	1 - 12.0000 Count Case	School Specialty Inc.	005661	005661	3.7400	100	374.00
Item Notes: Acceptable Brands, O/E: Fellowes C725 Perma 03325 Office Depot 808337 Staples STPP33250P									
31		Item #: 1213 BRACKET, WALL FLAG FOR 16"X24" INDOOR FLAG	1 - 1.0000 Each Supply	School Specialty Inc.	016794	016794	0.4000	12	4.80
Item Notes: Acceptable Brands, O/E: Annin 16794 School Smart 016794									
32		Item #: 1046 BRUSHES, EASEL, TEMPERA, 1", FLAT, 12/BX	1 - 12.0000 Count Box	Pioneer Stationers, Inc.	SCHOOLMAX - 57720	SMX 57720	2.5800	30	77.40
Item Notes: Acceptable Brands, O/E: Crayola 178-1 School Max Kroma 577-20 Princeton 550F-100 Imperial 3261-SP20									
Response Item Payment Terms: NET 30									
33		Item #: 1044 BRUSHES, EASEL, TEMPERA, 1/2", FLAT, 12/BX	1 - 12.0000 Count Box	Pioneer Stationers, Inc.	SCHOOLMAX - 57712	SMX 57712	1.4400	30	43.20
Item Notes: Acceptable Brands, O/E: Crayola 178-1/2 Kroma 577-12 Imperial 3178-1/2 Princeton 5500F Grumbacher KOH577f-12 School Max Kroma 577-12 Southwest Imperial SSSZ3261SP12									
Response Item Payment Terms: NET 30									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
34		Item #: 1043 BRUSHES, EASEL, TEMPERA, 1/4", FLAT, 12/BX	1 - 12.0000 Count Box	Southwest School & Office Supply	SW Imperial - 3261SP04	SSSZ3261SP0 4	1.0400	20	20.80
Item Notes: Acceptable Brands, O/E: Crayola 178-1/4 Imperial 3178-1/4 Princeton 5500F-025 School Max Kroma 577-4 Imperial 3261SP04									
35		Item #: 1047 BRUSHES, WATERCOLOR, SIZE 12, 1-1/8" BRISTLE, SQUIRREL HAIR, ROUND POINTED TIP, 12/PKG	1 - 12.0000 Count Pack	School Specialty Inc.	366053	366053	0.8900	20	17.80
Item Notes: Acceptable Brands, O/E: Crayola 1127-12 School Max Kroma 251-12 Princeton 2650R Imperial 3127-12									
36		Item #: 1049 BRUSHES, WATERCOLOR, SIZE 2, 7/64", CAMEL HAIR, 12/PKG	1 - 12.0000 Count Pack	Southwest School & Office Supply	SW Imperial - 3127-2	SSSZ3127-02	0.8800	20	17.60
Item Notes: Acceptable Brands, O/E: Crayola 1127-2 Imperial 3127-2 School Max Kroma 251-2 Leonard 73502									
37		Item #: 1050 BRUSHES, WATERCOLOR, SIZE 5, 5/32", CAMEL HAIR. 12/PKG	1 - 12.0000 Count Pack	Southwest School & Office Supply	SW Imperial - 3127-5	SSSZ3127-05	1.2800	20	25.60
Item Notes: Acceptable Brands, O/E: Crayola 1127-5 Imperial 3127-5 Princeton 2650R School Max Kroma 251-5 Leonard 73505									
38		Item #: 1063 CALENDAR BASE, PLASTIC, BLACK FINISH	1 - 1.0000 Each Supply	Office Depot - Bid Account	SANFORD - E33320	495739	1.2200	10	12.20
Item Notes: Acceptable Brands, O/E: AAG R17-00 Officemate 21017 Quill 7-48117									
39		Item #: 1065 CARDS, INDEX, PLAIN, 3"X 5", BLUE, 100/PK	1 - 100.0000 Count Pack	School Specialty Inc.	088724	088724	0.4600	60	27.60
Item Notes: Acceptable Brands, O/E: Esselte Oxford 7320BLU									
40		Item #: 1069 CARDS, INDEX, PLAIN, 3"X 5", CANARY, 100/PK	1 - 100.0000 Count Pack	School Specialty Inc.	088725	088725	0.4600	70	32.20
Item Notes: Acceptable Brands, O/E: Esselte Oxford 7320CAN									
41		Item #: 1067 CARDS, INDEX, PLAIN, 3"X 5", CHERRY, 100/PK	1 - 100.0000 Count Pack	Office Depot - Bid Account	ESSELTE - 7320CHE	331439	0.5900	40	23.60
Item Notes: Acceptable Brands, O/E: Esselte Oxford 7320CHE									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
42		Item #: 1066 CARDS, INDEX, PLAIN, 3"X 5", GREEN, 100/PK	1 - 100.0000 Count Pack	Office Depot - Bid Account	ESSELTE - 7320GRE	331447	0.5900	50	29.50
Item Notes: Acceptable Brands, O/E: Esselte Oxford 7320GRE									
43		Item #: 1068 CARDS, INDEX, PLAIN, 3"X 5", WHITE, 1000/BX	1 - 1000.0000 Count Box	Quill	OXFORD - BID	30	2.7000	200	540.00
Item Notes: Acceptable Brands, O/E: Esselte Oxford 30 Ampad 23-601 School Smart 048267									
Response Item Notes: SOLD 100/PK @ .27									
44		Item #: 1070 CARDS, INDEX, PLAIN, 4"X 6", WHITE, 1000/BX	1 - 1000.0000 Count Box	School Specialty Inc.	088712	088712	4.8000	20	96.00
Item Notes: Acceptable Brands, O/E: Esselte Oxford 40 Ampad 23-603 Everett 20410 Esselte 90183									
45		Item #: 1072 CARDS, INDEX, PLAIN, 5"X 8", WHITE, 500/BX	1 - 500.0000 Count Box	Quill	OXFORD - BID	50	3.5000	35	122.50
Item Notes: Acceptable Brands, O/E: Esselte Oxford 50 Ampad 23-605 Esselte 90185									
Response Item Notes: SOLD 100/PK @ .70									
46		Item #: 1073 CARDS, INDEX, RULED, 3"X 5", WHITE, 1000/BX	1 - 1000.0000 Count Box	Quill	OXFORD - BID	31	2.7000	125	337.50
Item Notes: Acceptable Brands, O/E: Esselte Oxford 31 Esselte 048270 Ampad 23-600 Everett 20311									
Response Item Notes: SOLD 100/PK @ .27									
47		Item #: 1074 CARDS, INDEX, RULED, 4"X 6", WHITE, 1000/BX	1 - 1000.0000 Count Box	Quill	OXFORD - BID	41	4.9000	30	147.00
Item Notes: Acceptable Brands, O/E: Esselte Oxford 41 Ampad 23-602 Everett 20411									
Response Item Notes: SOLD 100/PK @ .49									
48		Item #: 1075 CARDS, INDEX, RULED, 5"X 8", WHITE, 500/BX	1 - 500.0000 Count Box	Quill	OXFORD - BID	51	3.5000	40	140.00
Item Notes: Acceptable Brands, O/E: Esselte Oxford 51 Ampad 23-604 Esselte Corp 90186									
Response Item Notes: SOLD 100/PK @ .70									
49		Item #: 1126 CARTRIDGE, INKJET FAX, BROTHER PC201	1 - 1.0000 Each Supply	Quill	Brother - PC201	BIDPC201	19.5300	40	781.20
Item Notes: NO SUBSTITUTIONS									
50		Item #: 1116 CARTRIDGE, INKJET PRINT, BLACK, HP #15	1 - 1.0000 Each Supply	Academic Supplier	Hewlett Packard - C6615DN	C6615DN	25.2200	140	3,530.80

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Item Notes: NO SUBSTITUTIONS									
51		Item #: 1098 CARTRIDGE, INKJET PRINT, BLACK, HP #45A	1 - 1.0000 Each Supply	Academic Supplier	Hewlett Packard - 51645A	51645A	26.5000	100	2,650.00
Item Notes: NO SUBSTITUTIONS									
52		Item #: 1214 CARTRIDGE, INKJET PRINT, BLACK, HP #56	1 - 1.0000 Each Supply	Academic Supplier	Hewlett Packard - C6656AN	C6656AN	18.2400	375	6,840.00
Item Notes: NO SUBSTITUTIONS									
53		Item #: 1123 CARTRIDGE, INKJET PRINT, BLACK, HP #96	1 - 1.0000 Each Supply	Academic Supplier	Hewlett Packard - C8767WN	C8767WN	25.5900	300	7,677.00
Item Notes: NO SUBSTITUTIONS									
54		Item #: 1117 CARTRIDGE, INKJET PRINT, TRICOLOR, HP #23	1 - 1.0000 Each Supply	Academic Supplier	Hewlett Packard - C1823D	C1823D	32.7200	10	327.20
Item Notes: NO SUBSTITUTIONS									
55		Item #: 1236 CARTRIDGE, INKJET PRINT, TRICOLOR, HP #57	1 - 1.0000 Each Supply	Academic Supplier	Hewlett Packard - C6657AN	C6657AN	28.9000	200	5,780.00
Item Notes: NO SUBSTITUTIONS									
56		Item #: 1124 CARTRIDGE, INKJET PRINT, TRICOLOR, HP #97	1 - 1.0000 Each Supply	Academic Supplier	Hewlett Packard - C9363WN	C9363WN	28.9000	150	4,335.00
Item Notes: NO SUBSTITUTIONS									
57		Item #: 1140 CARTRIDGE, INKJETPRINT, TRI-COLOR, HP #17	1 - 1.0000 Each Supply	Academic Supplier	Hewlett Packard - C6625AN	C6625AN	26.9300	25	673.25
Item Notes: NO SUBSTITUTIONS									
58		Item #: 1122 CARTRIDGE, LASERJET PRINT, BLACK, HP #12A	1 - 1.0000 Each Supply	The Tree House	Hewlett Packard - Q2612A	Q2612A	58.6500	15	879.75
Item Notes: NO SUBSTITUTIONS									
59		Item #: 1131 CARTRIDGE, LASERJET PRINT, BLACK, HP #27X	1 - 1.0000 Each Supply	Academic Supplier	Hewlett Packard - C4127X	C4127X	107.5200	30	3,225.60
Item Notes: NO SUBSTITUTIONS									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
60		Item #: 1127 CARTRIDGE, LASERPRINT, BLACK, #42A	1 - 1.0000 Each Supply	Academic Supplier	HEWLETT PACKARD - Q5942A	Q5942A	125.1000	10	1,251.00
Item Notes: NO SUBSTITUTIONS									
61		Item #: 1237 CARTRIDGE, LASERJET PRINT, BLACK, HP #38A	1 - 1.0000 Each Supply	Academic Supplier	Hewlett Packard - Q1338A	Q1338A	129.0000	30	3,870.00
Item Notes: NO SUBSTITUTIONS									
62		Item #: 1132 CARTRIDGE, LASERJET PRINT, BLACK, HP #61X	1 - 1.0000 Each Supply	Academic Supplier	Hewlett Packard - HPC8061X	C8061X	107.5200	20	2,150.40
Item Notes: NO SUBSTITUTIONS									
63		Item #: 1121 CARTRIDGE,INKJET PRINT, TRI-COLOR, HP #78	1 - 1.0000 Each Supply	Office Depot - Bid Account	Hewlett Packard - C6578AN	172681	31.5800	100	3,158.00
Item Notes: NO SUBSTITUTIONS									
64		Item #: 1781 CD ROM, 80 MINUTE, RE-WRITABLE, 10/PK	1 - 1.0000 Each Supply	Quill	MAXELL - BID	630011	6.1300	30	183.90
Item Notes: Acceptable Brands, O/E: TDK 47913 Maxell 630011 TDK 020356482749									
65		Item #: 1136 CHALK, ASST. COLORS, REG SIZE, 12/BX	1 - 12.0000 Count Box	School Specialty Inc.	007632	007632	1.3400	150	201.00
Item Notes: Acceptable Brands, O/E: Binney & Smith Crayola 510403 Crayola 403-12 Dixon 53012									
66		Item #: 1142 CLAY, MODELING, ASSORTED COLORS (RED, GREEN, BLUE, YELLOW), FOUR INDIVIDUALLY WRAPPED 1/4# STICKS	1 - 4.0000 Count Box	School Specialty Inc.	086004	086004	0.4600	300	138.00
Item Notes: Acceptable Brands, O/E: Dixon Prang 00740 School Smart 086004									
67		Item #: 1187 CLIPS, BINDER, MEDIUM (5/8" CAP.), 12/BX	1 - 12.0000 Count Box	School Specialty Inc.	032400	032400	0.2800	175	49.00
Item Notes: Acceptable Brands, O/E: Universal 10210 Standard BC-050 School Smart 032400 Southwest Imperial 1294-050 Quill 7-20500									
68		Item #: 1145 CLIPS, PAPER, JUMBO SIZE, 100/BX, 10 BX/CTN	1 - 10.0000 Count Carton	Quill	QUILL - BID	P1JG	3.6900	250	922.50
Item Notes: Acceptable Brands, O/E: Leonard 000072 Classroom Select 59972 Gemini II PC 50 OfficeMate 10004 School Max LLC PC50									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Response Item Notes: QUILL BRAND									
69		Item #: 1144 CLIPS, PAPER, SIZE #1, 100/BX	1 - 100.0000 Count Box	Pioneer Stationers, Inc.	SCHOOLMAX - PC33	SMX PC33	0.1200	100	12.00
Item Notes: Acceptable Brands, O/E: Officemate 10001 & 10006 Leonard 201E Leonard #1 Exp 40020 School Max SMC PC33 School Smart 59957									
Response Item Payment Terms: NET 30									
70		Item #: 1146 CLIPS, PAPER, SIZE #2, BUTTERFLY CLAMP TYPE, 50/BX	1 - 50.0000 Count Box	Pioneer Stationers, Inc.	C.LEONARD - 402	LEO 402	0.7000	100	70.00
Item Notes: Acceptable Brands, O/E: Chas Leonard 000066 PSI IDE 2 GEM IDE-2 School Max LLC SMX IDE-2 Southwest Imperial 1295-2									
Response Item Payment Terms: NET 30									
Response Item Notes: LEO 402									
71		Item #: 1150 COMPASS, 5-1/4" W, 6 " MEASURE ARC W/PENCIL, 12/PK	1 - 12.0000 Count Pack	School Specialty Inc.	081885	081885	1.6700	10	16.70
Item Notes: Acceptable Brands, O/E: PSI AC-601 SMX - AC601									
72		Item #: 1392 CONTACT PAPER, CLEAR, 18" X 25 YARDS	1 - 25.0000 Yard Roll	School Specialty Inc.	078821	078821	11.0100	75	825.75
Item Notes: Acceptable Brands, O/E: Rubbermaid 9995 Kittrich 25-750-01									
73		Item #: 1215 CORRECTION FLUID, .6 FL. OZ., LIQUID PAPER, WITE-OUT, WHITE	1 - 0.6000 Ounce Bottle	Office Depot - Bid Account	OFFICE DEPOT - 87268	340840	0.2400	100	24.00
Item Notes: Acceptable Brands, O/E: SPR 01539 Sanford 9135 PAP 284-11 Evans 45000 Office Depot 87143 Office Depot 87268EA									
Response Item Notes: Office Depot Brand									
74		Item #: 1719 CORRECTION FLUID, .6 FL. OZ., LIQUID PAPER, WITE-OUT, WHITE, FOR XEROGRAPHIC COPIES	1 - 0.6000 Ounce Bottle	No Award				70	
Item Notes: Acceptable Brands, O/E: Evans 45002 Gillette 710-01 Sanford 9165									
Award Notes: NO AWARD MADE									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
75		Item #: 1664 CORRECTION TAPE, WHITE, SINGLE LINE, DISPOSABLE, 1/6" x 394" ROLL (SINGLE OR TWIN PACK ACCEPTABLE)	1 - 394.0000 Inch Roll	Office Depot - Bid Account	OFFICE DEPOT - 1005	576481	0.4400	350	154.00
Item Notes: Acceptable Brands, O/E: Undo 04502 Hayanson 1001005 Office Depot 01005									
76		Item #: 1157 COVERS, REPORT, 11" X 8-1/2", HOLDS STANDARD 3-HOLE SHT FASTENERS, 1/2" CAPACITY, BLUE, 25/BX	1 - 25.0000 Count Box	Office Depot - Bid Account	OFFICE DEPOT - OD52571	433516	2.7300	25	68.25
Item Notes: Acceptable Brands, O/E: Duo-Tang 021558 File EZ 80258 LBL Ampad 36-136 Esselte 52501 School Smart 081915									
Response Item Notes: Office Depot Brand									
77		Item #: 1159 COVERS, REPORT, 11" X 8-1/2", HOLDS STANDARD 3-HOLE SHEET FASTENERS, 1/2" CAPACITY, GREEN, 25/BX	1 - 25.0000 Count Box	School Specialty Inc.	081916	081916	3.0500	25	76.25
Item Notes: Acceptable Brands, O/E: Duo-Tang 02154 File E2 80258GN Ampad 36-135 Esselte 52503 School Smart 081916									
78		Item #: 1161 COVERS, REPORT, 11" X 8-1/2", HOLDS STANDARD 3-HOLE SHEET FASTENERS, 1/2" CAPACITY, YELLOW, 25/BX	1 - 25.0000 Count Box	School Specialty Inc.	081918	081918	3.0500	25	76.25
Item Notes: Acceptable Brands, O/E: Duo Tang 021609 File E1 80258YW File E2 258Yellow Ampad 36-525 Esselte 52509 School Smart 081918									
79		Item #: 1178 CRAYONS, MULTICULTURAL, SKIN COLORS, 8/BX	1 - 8.0000 Count Box	Office Depot - Bid Account	CRAYOLA - 52008W	949164	0.3200	900	288.00
Item Notes: Acceptable Brands, O/E: Sargent Art 22-0530 Dixon Prang 38018 Crayola Binney-Smith 52-008W									
80		Item #: 1162 CRAYONS, OIL PASTEL, 2-1/2" X 1/2", 12 ASST COLORS/BX	1 - 12.0000 Count Box	School Specialty Inc.	248363	248363	0.3200	700	224.00
Item Notes: Acceptable Brands, O/E: Pentel PHN12 Sanford 73370 Sargeant 22-2017 School Smart 248363									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
81		Item #: 1163 CRAYONS, PRIMARY, 4" X 7/16", LIFT LID, WRAPPED, 8 ASST COLORS/BX	1 - 8.0000 Count Box	School Specialty Inc.	007524	007524	0.4300	2,200	946.00
Item Notes: Acceptable Brands, O/E: Crayola Binney-Smith 52-0038									
82		Item #: 1164 CRAYONS, PRIMARY, LIFT LID, 2-3/4" X 7/16", 16 ASST COLORS/BX	1 - 16.0000 Count Box	Office Depot - Bid Account	CRAYOLA - 520333	949669	1.5200	2,300	3,496.00
Item Notes: Acceptable Brands, O/E: Crayola Binney-Smith 333									
83		Item #: 1695 CRAYONS, REGULAR, WRAPPED 3-5/8" X 5/16", TUCK BOX, 16 ASSORTED COLORS/BOX	1 - 16.0000 Count Box	Office Depot - Bid Account	CRAYOLA - 520016	949362	0.3300	7,500	2,475.00
Item Notes: Acceptable Brands, O/E: Crayola 3401-16 Binney & Smith Crayola 52-0016									
84		Item #: 1165 CRAYONS, REGULAR, WRAPPED, 3-5/8" X 5/16", TUCK BOX, 64 ASSORTED COLORS/BOX;	1 - 64.0000 Count Box	School Specialty Inc.	007539	007539	1.9800	800	1,584.00
Item Notes: Acceptable Brands, O/E: Binney-Smith Crayola 52-0064 School Smart 248363									
85		Item #: 1166 DATER, LINE #1 (DATE STAMP)	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHOOLMAX - D5	SMX D5	0.8800	10	8.80
Item Notes: Acceptable Brands, O/E: IDL 24101 Cosco 010117 PSI D-5 School Max Binbin D-5 Consolidated Stamp 2000 Plus COS012729 Officemate 79005 Office Depot 32525									
Response Item Payment Terms: NET 30									
86		Item #: 1741 DIVIDERS, DOUBLE POCKET, 8-1/2X11, 3-HOLE PUNCHED, MANILA, 5/PK	1 - 5.0000 Count Pack	Office Depot - Bid Account	OFFICE DEPOT - OD574733	574733	0.4500	200	90.00
Item Notes: Acceptable Brands, O/E: Avery 03-075 Roaring Spring 20203 School Smart 081944									
Response Item Notes: Office Depot Brand									
87		Item #: 1167 DIVIDERS, INDEX, 11" X 8-1/2", 3-HOLE PUNCHED, 5 CLEAR TABS, 5/SET	1 - 5.0000 Count Pack	Southwest School & Office Supply	Wilson Jones - W54310A	SO1ACCW543 10A	0.3700	2,000	740.00
Item Notes: MUST HAVE COMPUTER PROGRAMABLE INSERTS Acceptable Brands, O/E: Wilson Jones 54310A									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
88		Item #: 1168 DOTS, 3/4" DIAMETER, BLUE, SELF-ADHESIVE, REMOVABLE, 1000/BX	1 - 1000.0000 Count Box	Elgin School Supply Co. Inc.	Leonard - 45115	45115	0.9300	50	46.50
Item Notes: Acceptable Brands, O/E: Maco MR 12123 Maco 1212-11 Avery 0301 Charles Leonard 45116									
89		Item #: 1169 DOTS, 3/4" DIAMETER, GREEN, SELF-ADHESIVE, REMOVABLE, 1000/BX	1 - 1000.0000 Count Box	Elgin School Supply Co. Inc.	Leonard - 45125	45125	0.9300	50	46.50
Item Notes: Acceptable Brands, O/E: Maco MR 1212-5 Avery 0303 Charles Leonard 45125									
90		Item #: 1170 DOTS, 3/4" DIAMETER, ORANGE, SELF-ADHESIVE, REMOVABLE, 1000/BX	1 - 1000.0000 Count Box	Elgin School Supply Co. Inc.	Maco - MR1212-7	MR1212-7	1.0500	40	42.00
Item Notes: Acceptable Brands, O/E: Maco MR1212-7 Avery 0304 Office Depot 60304									
91		Item #: 1171 DOTS, 3/4" DIAMETER, RED, SELF-ADHESIVE, REMOVABLE, 1000/BX	1 - 1000.0000 Count Box	Elgin School Supply Co. Inc.	Leonard - 45130	45130	0.9300	50	46.50
Item Notes: Acceptable Brands, O/E: Maco MR1212-8 Avery 0305 Charles Leonard 45130									
92		Item #: 1172 DOTS, 3/4" DIAMETER, WHITE, SELF-ADHESIVE, REMOVABLE, 1000/BX	1 - 1000.0000 Count Box	Elgin School Supply Co. Inc.	Maco - MR1212	MR1212	1.0500	40	42.00
Item Notes: Acceptable Brands, O/E: Maco MR1212									
93		Item #: 1173 DOTS, 3/4" DIAMETER, YELLOW, SELF-ADHESIVE, REMOVABLE, 1000/BX	1 - 1000.0000 Count Box	Elgin School Supply Co. Inc.	Leonard - 45140	45140	0.9300	50	46.50
Item Notes: Acceptable Brands, O/E: Maco MR1212-4 Avery 0302 Charles Leonard 45140									
94		Item #: 1782 DVD+R, 4.7GB, 2 HR RECORDING TIME, 10/PK	1 - 10.0000 Count Pack	No Award				20	
Item Notes: Acceptable Brands, O/E: FUJI 25302260 Advanced Media 9502 TDK 020356485610									
Award Notes: NO AWARD MADE									
95		Item #: 1188 ENVELOPES, COIN, 3-1/8" X 5-1/2", BROWN KRAFT, 28# STOCK, GUMMED FLAP, 500/BOX	1 - 500.0000 Count Box	Office Depot - Bid Account	MEADWESTVACO - CO565	348185	10.7000	20	214.00

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Item Notes: Acceptable Brands, O/E: Quality Park 50562, Westvaco C0565									
96		Item #: 1189 ENVELOPES, GUMMED FLAP, NO CLASP, 12" X 9", KRAFT, 28# STOCK, 100/BOX	1 - 100.0000 Count Box	Southland Envelope Company, Inc.	DEPENDABLE - 09C8B	09C8B	5.7500	180	1,035.00
Item Notes: Acceptable Brands, O/E: Dependable Open End 09C8B #28									
97		Item #: 1180 ENVELOPES, GUMMED FLAP, NO CLASP, 12" X 9", WHITE, 28# STOCK, 500/BX	1 - 500.0000 Count Box	Southland Envelope Company, Inc.	DEPENDABLE - 09C8W	09C8W	17.5000	20	350.00
Item Notes: Acceptable brand or o/e: Dependable Open End 09C8W									
98		Item #: 1192 ENVELOPES, GUMMED FLAP, WITH CLASP, 10" X 12", KRAFT, 32# STOCK, 100/BOX	1 - 100.0000 Count Box	School Specialty Inc.	085046	085046	6.8200	100	682.00
Item Notes: Acceptable Brands, O/E: Westco C22895 Quality Park 37795 Dependable 10 x 12 School Smart 085046									
99		Item #: 1193 ENVELOPES, GUMMED FLAP, WITH CLASP, 10" X 15", KRAFT, 32# STOCK, 100/BOX	1 - 100.0000 Count Box	School Specialty Inc.	085051	085051	8.0100	50	400.50
Item Notes: Acceptable Brands, O/E: Westco C22898 Quality Park 37798 Columbian 798 Dependable 10 x 15 Quill 485783 School Smart 085051									
100		Item #: 1190 ENVELOPES, GUMMED FLAP, WITH CLASP, 6" X 9", KRAFT, 32# STOCK, 100/BOX	1 - 100.0000 Count Box	School Specialty Inc.	085038	085038	4.5600	60	273.60
Item Notes: Acceptable Brands, O/E: Quality Park 37755 Dependable Mead Westvaco Columbian C0955 School Smart 085038 Quill CL69									
101		Item #: 1191 ENVELOPES, GUMMED FLAP, WITH CLASP, 7-1/2" X 10-1/2", KRAFT, 32# STOCK, 100/BOX	1 - 100.0000 Count Box	Office Depot - Bid Account	OFFICE DEPOT - 77975	330776	6.2400	20	124.80
Item Notes: Acceptable Brands, O/E: Cardinal C22875 Westco C22875 Dependable 7-1/2 x 10-1/2 Westvaco C0775 School Smart 085042									
Response Item Notes: Office Depot brand									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
102		Item #: 1194 ENVELOPES, INTER-OFFICE MAIL, 10" X 13", KRAFT, PEEP HOLES, STRING AND BUTTON CLOSURE	1 - 100.0000 Count Box	Quill	QUILL - BID	RC28IDE	10.0200	35	350.70
Item Notes: PRINTED ON TWO SIDES, 28# OR 32# STOCK Acceptable Brands, O/E: Westvaco 77880 Quality Park 63561 Quill 478884									
103		Item #: 1186 ENVELOPES, PLAIN #10, 4-1/8" X 9-1/2", WHITE WOVE, 24# STOCK, 500/BOX	1 - 500.0000 Count Box	Quill	QUILL - BID	WW10ES	5.4900	250	1,372.50
Item Notes: Acceptable Brands, O/E: Dependable #20 regular Meadwestvaco 78125 Quill 478952									
104		Item #: 1184 ENVELOPES, PLAIN #6-3/4, 3-5/8" X 6-1/2", WHITE WOVE, 24# STOCK, 500/BOX	1 - 500.0000 Count Box	Quill	QUILL - BID	WW634ES	4.2400	20	84.80
Item Notes: Acceptable Brands, O/E: Dependable #6-3/4 Quill WW634ES									
105		Item #: 1183 ENVELOPES, WINDOW #10, 4-1/8" X 9-1/2", WHITE WOVE, POLY WINDOW, 24# STOCK, 500/BOX	1 - 500.0000 Count Box	Southland Envelope Company, Inc.	DEPENDABLE - 10P	10P	7.1000	100	710.00
Item Notes: Acceptable Brands, O/E: Dependable #10 window									
106		Item #: 1195 ENVELOPE, BUBBLE KRAFT MAILER, 10-1/2" X 15-3/8"	1 - 12.0000 Count Box	Office Depot - Bid Account	OFFICE DEPOT - 31035OD	419070	7.4500	10	74.50
Item Notes: Acceptable Brands, O/E: Office Depot 31035-OD									
107		Item #: 1196 ERASERS, CHALKBOARD, FELT, #5 DOUBLE-STITCHED, 12/BX	1 - 12.0000 Count Box	School Specialty Inc.	009228	009228	3.7200	100	372.00
Item Notes: Acceptable Brands, O/E: Southwest Imperial 136005 Leonard 74555 Chalkbuster 2010 Schoolmate 2010 School Smart 009228									
108		Item #: 1199 ERASERS, PENCIL TIP (144/BX)	1 - 144.0000 Count Box	School Specialty Inc.	General - 888R	020754	1.0300	400	412.00
Item Notes: NO SUBSTITUTIONS									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
109		Item #: 1200 ERASERS, PENCIL, SMALL, SOFT RUBBER, PINK, 36/BX	1 - 36.0000 Count Box	Office Depot - Bid Account	OFFICE DEPOT - ZDCM018	139720	1.0100	525	530.25
Item Notes: Acceptable Brands, O/E: Pioneer 500 Acosta 500 School Smart 077354 Southwest Imperial 13555 School Max 500									
Response Item Notes: Office Depot brand									
110		Item #: 1202 FASTENERS, ACCO, 2" CAP., 2-3/4" CENTERS, 50/BX	1 - 50.0000 Count Box	Office Depot - Bid Account	OFFICE DEPOT - 70172C	825489	0.7700	20	15.40
Item Notes: Acceptable Brands, O/E: OIC 99852 Charles Leonard 60020 School Max SMX 70022 Office Depot OD10352									
Response Item Notes: Office Depot brand									
111		Item #: 1206 FASTENERS, PAPER, 1" BRASS, ROUND HEAD, 100/BOX	1 - 100.0000 Count Box	Southwest School & Office Supply	SW Imperial - 1390-4	SSS1390-4	0.6700	50	33.50
Item Notes: Acceptable Brands, O/E: Pioneer BRF-4R Southwest Imperial 1390-4 Standard 4RH PSI BRF-4R General #4 Officemate International 99814 Southwest Imperial 1390-3 APF Rex 3734									
112		Item #: 1204 FASTENERS, PAPER, 1/2" BRASS, ROUND HEAD, 100/BX	1 - 100.0000 Count Box	American International Sales Corp.	REX - 3732	3732	0.4000	80	32.00
Item Notes: Acceptable Brands, O/E: Pioneer BRF-2R Southwest Imperial 1390-2 Leonard 2RBP PSI BRF-2R General #2 Southwest Imperial 1390-2 APF Rex 3732									
Response Item Notes: AS PREV. SUPPLIED									
113		Item #: 1205 FASTENERS, PAPER, 3/4" BRASS, ROUND HEAD, 100/BOX	1 - 100.0000 Count Box	Southwest School & Office Supply	SW Imperial - 1390-3	SSS1390-3	0.5400	100	54.00
Item Notes: Acceptable Brands, O/E: Pioneer BRF-3R Southwest Imperial 1390-3 Leonard 3RBP Standard 3RH General #3 Southwest Imperial 1390-3 APF Rex 3733									
114		Item #: 1203 FASTENERS, PAPER, 3/8" BRASS, ROUND HEAD, 100/BOX	1 - 100.0000 Count Box	American International Sales Corp.	REX - 3731	3731	0.4350	40	17.40
Item Notes: Acceptable Brands, O/E: Pioneer BRF-1R Southwest Imperial 1390-1 Charles Leonard 1RBP General #1 Southwest Imperial 1390-1									
Response Item Notes: AS PREV. SUPPLIED									
115		Item #: 1207 FELT, 9 X 12", ASSORTED COLORS, 100/PKG	1 - 100.0000 Count Pack	School Specialty Inc.	362432	362432	10.6900	15	160.35
Item Notes: Acceptable Brands, O/E: Craft 100 New CPE Inc - DAAPD0002 New Image Group 105-00024									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
116		Item #: 1209 FINGER TIP, PURE RUBBER, MEDIUM	1 - 1.0000 Each Supply	Office Depot - Bid Account	SWINGLINE - 54035	313619	0.0700	100	7.00
Item Notes: Acceptable Brands, O/E: Spartan A9-12 Swingline SWI-54035 Charles Leonard 52012									
Response Item Notes: Price adjusted to agree with customer uom.									
117		Item #: 1208 FINGER TIP, PURE RUBBER, SMALL	1 - 1.0000 Each Supply	Office Depot - Bid Account	SWINGLINE - 54031	964478	0.1400	70	9.80
Item Notes: Acceptable Brands, O/E: Spartan 11 Swingline SWI 54031 Charles Leonard 52011									
Response Item Notes: Price adjusted to agree with customer uom.									
118		Item #: 1210 FLAG, U.S., 16" X 24", FADEPROOF, MOUNTED ON STAFF, INDOOR USE	1 - 1.0000 Each Supply	Southwest School & Office Supply	Flagzone - 1049304	SSS1406US	3.9000	15	58.50
Item Notes: Acceptable Brands, O/E: Annin 042900									
Response Item Notes: O/E: Flagzone 1049304									
119		Item #: 1221 FOLDERS, FILE, LEGAL, MANILA, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	Office Depot - Bid Account	OFFICE DEPOT - 810846	810846	6.7700	35	236.95
Item Notes: Acceptable Brands, O/E: Smead 153C Office Depot 810-846 Globe-Weiss 222-1/3 Everett 1414-1/3 School Smart 015765 Esselte Pendaflex 753-1/3 Esselte 371-1/3									
120		Item #: 1222 FOLDERS, FILE, LETTER, BLUE, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	School Specialty Inc.	015789	015789	6.1600	160	985.60
Item Notes: Acceptable Brands, O/E: Smead 2-153 Esselte 15213 Globe-Weiss C21-1/3BL Everett 1410-1/3 BE Everett 81-3030 School Smart 015789									
121		Item #: 1223 FOLDERS, FILE, LETTER, GREEN, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	School Specialty Inc.	015798	015798	6.1600	100	616.00
Item Notes: Acceptable Brands, O/E: Smead 2-153 Esselte 15213 Globe-Weiss C21-1/3GR Everett 14101/3GN Esselte 152 1/3BGR School Smart 015798									
122		Item #: 1224 FOLDERS, FILE, LETTER, MANILA, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	Quill	QUILL - BID	7401347	3.9900	250	997.50
Item Notes: Acceptable Brands, O/E: Esselte 752-1/3 Globe Weiss 221-1/3 Office Depot 810-838 Everett 14101-1/3 Esselte/School Smart 015741 Universal 12113 Esselte 370-1/3									
Response Item Notes: QUILL BRAND									
123		Item #: 1225 FOLDERS, FILE, LETTER, PINK, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	Office Depot - Bid Account	SMEAD - 12643	264812	8.6400	75	648.00
Item Notes: Acceptable Brands, O/E: Smead 12643 1410-53 Esselte 15213 Globe-Weiss C21-1/3PK Everett 14101/3PK Everett 81-3080 Esselte 152-1/3PIN									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
124		Item #: 1226 FOLDERS, FILE, LETTER, YELLOW, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	School Specialty Inc.	015795	015795	6.1600	150	924.00
Item Notes: Acceptable Brands, O/E: Smead 2-153 Esselte 15213 YEL Globe-Weiss C21-1/3YL Everett 14101/3YW Everett 81-3020 School Smart 015795									
125		Item #: 1227 FOLDERS, FILE, LETTER, RED, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	Quill	QUILL - BID	740913RD	7.7000	100	770.00
Item Notes: Acceptable Brands or o/e: (new stock item)									
Response Item Notes: QUILL BRAND									
126		Item #: 1229 FOLDERS, HANGING FILE, LEGAL, 1/5 CUT, GREEN, TABS, METAL RODS, 25/BX	1 - 25.0000 Count Box	Quill	QUILL - BID	7Q5315	2.9700	30	89.10
Item Notes: Acceptable Brands, O/E: Pendaflex 4153-1/5 Oxford CHF152 Office Depot 811-018 Smead 64155 Everett 14221/5 Globe Weiss 422-Y5 Classroom Select 49273 Everett 92-500 School Smart 070317									
Response Item Notes: QUILL BRAND									
127		Item #: 1228 FOLDERS, HANGING FILE, LETTER, 1/5 CUT, GREEN, TABS, METAL RODS, 25/BX	1 - 25.0000 Count Box	Quill	QUILL - BID	7Q5215	3.7900	175	663.25
Item Notes: Acceptable Brands, O/E: Pendaflex 4152-1/5 Everett 91-5000 School Smart 070311 Quill 7-Q5215									
128		Item #: 1231 FRAMES FOR HANGING FILE FOLDERS, LEGAL	1 - 1.0000 Count Set	Pioneer Stationers, Inc.	SPARTAN - FG6	PS1 FG6	1.3000	15	19.50
Item Notes: Acceptable Brands, O/E: Pendaflex 443 Rogers 03919-9 Southwest Imperial 1425LG Spartan FG-6 Officemate HF-LG Charles Leonard 960									
Response Item Payment Terms: NET 30									
129		Item #: 1230 FRAMES FOR HANGING FILE FOLDERS, LETTER	1 - 1.0000 Count Set	Southwest School & Office Supply	SW Imperial - 1425LR	1425LR	1.2300	50	61.50
Item Notes: Acceptable Brands, O/E: Pendaflex 442 Rogers 03918-9 Southwest Imperial 1425LR Spartan FT-6 Officemate HFLT Charles Leonard 950									
130		Item #: 1234 GLITTER, GOLD, 1 LB, SHAKER CONTAINER	1 - 1.0000 Pound Container	School Specialty Inc.	006684	006684	2.2800	50	114.00
Item Notes: Acceptable Brands, O/E: Bemis Jason 91780 Classroom Select 43646 Glitterex #1GD School Smart 006684									
131		Item #: 1235 GLITTER, SILVER, 1 LB, SHAKER CONTAINER	1 - 1.0000 Pound Container	School Specialty Inc.	006672	006672	2.2800	30	68.40
Item Notes: Acceptable Brands, O/E: Bemis Jason 91710 Classroom Select 43636 Glitterex #1SR School Smart 006672									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
132		Item #: 1683 GLUE STICK, WASHABLE, 1.41 OZ, RETRACTABLE W/CAP	1 - 1.0000 Each Supply	Elgin School Supply Co. Inc.	Saunders UHU - 99655	99655	1.2500	9,000	11,250.00
Item Notes: NO SUBSTITUTIONS									
133		Item #: 1232 GLUE, WHITE, WASHABLE, 4 OZ, PLASTIC SQUEEZE BOTTLE, 12/PK	1 - 12.0000 Count Pack	Office Depot - Bid Account	ELMERS - E304NR	947432	5.1300	500	2,565.00
Item Notes: Acceptable Brands, O/E: Borden/Elmer's E304NR Dixon Prang 15200 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED,									
134		Item #: 1233 GLUE, WHITE, WASHABLE, PLASTIC BOTTLE, QUART	1 - 1.0000 Quart Bottle	Quill	ELMERS - BID	E330NR	2.6500	300	795.00
Item Notes: Acceptable Brands, O/E: Borden/Elmer's E330NR FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WIL									
135		Item #: 1256 INK, FOR STAMP PAD, 2 OZ BOTTLE, ROLL ON APPLICATOR, RED	1 - 2.0000 Ounce Bottle	Office Depot - Bid Account	OFFICE DEPOT - 32530	421517	0.9900	10	9.90
Item Notes: Acceptable Brands, O/E: Carter/Sanford 21-447 Avery 21-447 Classic Roll On Sanford 58702									
Response Item Notes: Office Depot brand									
136		Item #: 1253 INK, FOR STAMP PAD, 2 OZ BOTTLE, ROLL ON APPLICATOR, BLACK	1 - 2.0000 Ounce Bottle	Office Depot - Bid Account	OFFICE DEPOT - 32528	421433	0.9900	10	9.90
Item Notes: Acceptable Brands, O/E: Carter/Sanford 21-448 Avery 21-448 Classic Roll On 03020 Sanford 58701									
Response Item Notes: Office Depot brand									
137		Item #: 1262 LABELS, FILE FOLDER, DK BLUE, SELF-ADHESIVE, 3-1/2 X 5/8, 252/PK	1 - 252.0000 Count Pack	Quill	QUILL - BID	733802	0.6900	40	27.60
Item Notes: Acceptable Brands, O/E: Maco FFL5 Brachtel WFFSDBL Office Depot 63104 School Smart 084920									
Response Item Notes: QUILL BRAND-248/PK									
138		Item #: 1263 LABELS, FILE FOLDER, GREEN, SELF-ADHESIVE, 3-1/2"X5/8", 252/PK	1 - 252.0000 Count Pack	Quill	QUILL - BID	733807	0.7300	25	18.25
Item Notes: Acceptable Brands, O/E: Maco FFL-6 Brachtel WFFSGN Office Depot 63105 School Smart 084918									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Response Item Notes: QUILL BRAND--248/PK									
139		Item #: 1264 LABELS, FILE FOLDER, LAVENDER, SELF-ADHESIVE, 3-1/2"X5/8", 252/PK	1 - 252.0000 Count Pack	Quill	QUILL - BID	733808	0.6900	15	10.35
Item Notes: Acceptable Brands, O/E: Maco FFL-12 Brachtel WFFSVT Office Depot 63108 School Smart 084932									
Response Item Notes: QUILL BRAND--248/PK									
140		Item #: 1265 LABELS, FILE FOLDER, ORANGE, SELF-ADHESIVE, 3-1/2" X 5/8", 252/PK	1 - 252.0000 Count Pack	Quill	QUILL - BID	733807	0.7300	15	10.95
Item Notes: Acceptable Brands, O/E: Maco FFL-7 Brachtel WFFSOR Office Depot 63106									
Response Item Notes: QUILL BRAND--248/PK									
141		Item #: 1266 LABELS, FILE FOLDERS, DARK RED, SELF-ADHESIVE, 3-1/2X 5/8, 252/PK	1 - 252.0000 Count Pack	Quill	QUILL - BID	733804	0.7300	15	10.95
Item Notes: Acceptable Brands, O/E: Maco FFL-2 Brachtel WFFSRD Office Depot 63101 School Smart 084917									
Response Item Notes: QUILL BRAND--248/PK									
142		Item #: 1267 LABELS, FILE FOLDERS, YELLOW, SELF-ADHESIVE, 3-1/2X5/8, 252/PK	1 - 252.0000 Count Pack	Quill	QUILL - BID	733815	0.7300	15	10.95
Item Notes: Acceptable Brands, O/E: Maco FFL-3 Brachtel WFFSYW Office Depot 63102 School Smart 084916									
Response Item Notes: QUILL BRAND--248/PK									
143		Item #: 1718 LABELS, LASER PRINTER, MAILING 2-5/8" X 1", 3 ACROSS, SELF-ADHESIVE, WHITE, 3000/BOX	1 - 3000.0000 Count Box	School Specialty Inc.	084936	084936	4.3000	100	430.00
Item Notes: Acceptable Brands, O/E: Avery 5160 Maco ML3000 Z-Label 30200 Office Depot 904737 Avery 30600 School Smart 084936 Quill 7-10786									
144		Item #: 1257 LAMINATING CARTRIDGE, FOR 3ML S950, FRONT & BACK LAMINATION, 8.5" X 100'M	1 - 1.0000 Each Supply	Quill	3M - DL951	3M DL951	31.9500	20	639.00

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Item Notes: NO SUBSTITUTIONS									
145		Item #: 1055 LAMINATING FILM, 1" CORE, 25" X 500', 1.5 ML, 2 ROLLS/BX	1 - 2.0000 Count Box	GBC	GBC - 3000004	3000004	33.1600	200	6,632.00
Item Notes: Acceptable Brands, O/E: GBC 3000004 Imperial 6501-25 Bryce 01-255-1x D&K Laminex 669692									
146		Item #: 1505 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, BLACK	1 - 12.0000 Count Pack	Office Depot - Bid Account	SANFORD - 64291	309872	2.5000	150	375.00
Item Notes: Acceptable Brands, O/E: Sanford Faber 64291 School Smart 077255 Staples Brands Group 10403cc FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
147		Item #: 1506 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, BLUE	1 - 12.0000 Count Pack	Office Depot - Bid Account	SANFORD - 64293	682039	2.5000	50	125.00
Item Notes: Acceptable Brands, O/E: Sanford Faber 64923 School Smart 077257 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
148		Item #: 1507 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, BROWN	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Liquimark - L900	L900	1.9200	15	28.80
Item Notes: Acceptable Brands, O/E: Sanford Faber 64298 School Smart 077262 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
Response Item Notes: Liquimark Brand									
149		Item #: 1508 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, GREEN	1 - 12.0000 Count Pack	Office Depot - Bid Account	SANFORD - 64294	704080	2.5000	15	37.50
Item Notes: Acceptable Brands, O/E: Sanford Faber 64294 School Smart 077258 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
150		Item #: 1509 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, ORANGE	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Liquimark - L900	L900	1.9200	20	38.40
<p>Item Notes: Acceptable Brands, O/E: Sanford Faber 64297 School Smart 077260 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Liquimark Brand</p>									
151		Item #: 1510 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, PURPLE	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Liquimark - L900	L900	1.9200	30	57.60
<p>Item Notes: Acceptable Brands, O/E: Sanford Faber 64296 School Smart 077261 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Liquimark Brand</p>									
152		Item #: 1511 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, RED	1 - 12.0000 Count Pack	Office Depot - Bid Account	SANFORD - 64292	682047	2.5000	20	50.00
<p>Item Notes: Acceptable Brands, O/E: Sanford Faber 64292 School Smart 077256 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p>									
153		Item #: 1512 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, YELLOW	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Liquimark - L900	L900	1.9200	15	28.80
<p>Item Notes: Acceptable Brands, O/E: Sanford Faber 64295 School Smart 077259 School Smart 1298542 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Liquimark Brand</p>									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
154		Item #: 1513 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, BLACK	1 - 12.0000 Count Pack	National Art & School Supplies	Sanford Mr. Sketch - 20001	20001	5.5800	70	390.60
Item Notes: NO SUBSTITUTIONS FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
155		Item #: 1514 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, BLUE	1 - 12.0000 Count Pack	National Art & School Supplies	Sanford Mr. Sketch - 20003	20003	5.5800	50	279.00
Item Notes: NO SUBSTITUTIONS FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
156		Item #: 1515 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, BROWN	1 - 12.0000 Count Pack	School Specialty Inc.	Sanford Mr. Sketch - 20007	059493	6.1200	30	183.60
Item Notes: NO SUBSTITUTIONS FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
157		Item #: 1516 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, GREEN	1 - 12.0000 Count Pack	Pioneer Stationers, Inc.	Sanford Mr. Sketch - 20004	SAN 20004TL	5.9200	35	207.20
Item Notes: NO SUBSTITUTIONS FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
Response Item Payment Terms: NET 30									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
158		Item #: 1517 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, ORANGE	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Sanford Mr. Sketch - 20006	20006	6.4000	30	192.00
<p>Item Notes: NO SUBSTITUTIONS FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Subject to availability</p>									
159		Item #: 1518 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, PURPLE	1 - 12.0000 Count Pack	No Response				30	
<p>Item Notes: NO SUBSTITUTIONS FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p>									
160		Item #: 1519 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, RED	1 - 12.0000 Count Pack	National Art & School Supplies	Sanford Mr. Sketch - 20002	20002	5.5800	40	223.20
<p>Item Notes: NO SUBSTITUTIONS FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p>									
161		Item #: 1520 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, YELLOW	1 - 12.0000 Count Pack	Pioneer Stationers, Inc.	Sanford Mr. Sketch - 20005	SAN 20005	5.9200	30	177.60
<p>Item Notes: NO SUBSTITUTIONS FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Payment Terms: NET 30</p>									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
162		Item #: 1699 MARKER, DRY ERASE, BROAD TIP, ASSTD, 8 COLORS/SET (GREEN, BLUE, BLACK, RED, BROWN, YELLOW, ORANGE)	1 - 8.0000 Count Pack	National Art & School Supplies	SANFORD - 80078	80078	4.3400	1,000	4,340.00
Item Notes: Acceptable Brands, O/E: Sanford Expo-2 80078 Binney & Smith Crayola 98-86280000 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
163		Item #: 1691 MARKER, DRY ERASE, FINE POINT, BLACK, FOR DRY WHITEBOARDS, 12/PK	1 - 12.0000 Count Pack	National Art & School Supplies	Sanford - 86001	86001	5.9400	350	2,079.00
Item Notes: NO SUBSTITUTIONS FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
164		Item #: 1698 MARKER, DRY, ERASABLE, BROAD TIP, CAP DENOTES COLOR OF INK, LOW ODOR, BLACK	1 - 12.0000 Count Pack	National Art & School Supplies	SANFORD - 80001	80001	6.4000	1,000	6,400.00
Item Notes: Acceptable Brands, O/E: Sanford Expo 2-8001 Corporate Express EXP 5113 Foray 29818 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
165		Item #: 1706 MARKER, DRY, ERASABLE, BROAD TIP, CAP DENOTES COLOR OF INK, LOW ODOR; RED	1 - 12.0000 Count Pack	National Art & School Supplies	SANFORD - 80002	80002	6.4000	200	1,280.00
Item Notes: Acceptable Brands, O/E: Sanford Expo-2 8002 Corporate Express EXP 5112 Foray 25858 Binney & Smith Crayola 98-96260038 Dixon 92101 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
166		Item #: 1746 MARKER, DRY, ERASABLE, BROAD TIP, CAP DENOTES COLOR OF INK, LOW ODOR; BLUE	1 - 12.0000 Count Pack	National Art & School Supplies	SANFORD - 80003	80003	6.4000	900	5,760.00
Item Notes: Acceptable Brands, O/E: Sanford Expo-2 8003 Corporate Express EXP 5111 Foray 25856 Binney & Smith Crayola 98-96260042 Dixon 92108 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
167		Item #: 1747 MARKER, DRY, ERASABLE, BROAD TIP, CAP DENOTES COLOR OF INK, LOW ODOR; GREEN	1 - 12.0000 Count Pack	National Art & School Supplies	SANFORD - 80004	80004	6.4000	350	2,240.00
Item Notes: Acceptable Brands, O/E: Sanford Expo-2 8004 Corporate Express EXP 5110 Froay 25861 Binney & Smith Crayola 98-96260044 Dixon 92104 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
168		Item #: 1521 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, BLACK	1 - 12.0000 Count Pack	School Specialty Inc.	077235	077235	1.4500	1,000	1,450.00
Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 38011 Liquimark 11201 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
169		Item #: 1522 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, BLUE	1 - 12.0000 Count Pack	School Specialty Inc.	077237	077237	1.4500	500	725.00
Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 38013 Liquimark 11203 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
170		Item #: 1523 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, BROWN	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Liquimark - 11202	11202	1.6500	100	165.00
Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 38018 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE. Response Item Notes: Liquimark Brand									
171		Item #: 1524 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, GREEN	1 - 12.0000 Count Pack	School Specialty Inc.	077238	077238	1.4500	450	652.50
Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 38014 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
172		Item #: 1525 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, ORANGE	1 - 12.0000 Count Pack	School Specialty Inc.	077241	077241	1.4500	200	290.00

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 38017 School Smart 30077241 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
173		Item #: 1526 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, PURPLE	1 - 12.0000 Count Pack	School Specialty Inc.	077240	077241	1.4500	450	652.50
Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 38016 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
174		Item #: 1527 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, RED	1 - 12.0000 Count Pack	School Specialty Inc.	077236	077236	1.4500	300	435.00
Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 38012 Liquimark 11207 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
175		Item #: 1528 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, YELLOW	1 - 12.0000 Count Pack	School Specialty Inc.	077239	077239	1.4500	100	145.00
Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 38015 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
176		Item #: 1177 MARKER, HIGHLIGHTER, YELLOW, BROAD TIP, 12/BOX	1 - 12.0000 Count Pack	Quill	QUILL - BID	728151	1.7400	600	1,044.00
Item Notes: Acceptable Brands, O/E: Binney & Smith BIN7300YW Dixon 47025 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE. Response Item Notes: QUILL									
177		Item #: 1748 MARKER, HIGHLIGHTER, BROAD TIP, 4 COLORS/SET (YELLOW, GREEN, BLUE, PINK)	1 - 4.0000 Count Pack	Pioneer Stationers, Inc.	DIXON - 47033	DIX 47033	1.1000	350	385.00
Item Notes: Acceptable Brands, O/E: Avery 17752 Dixon 47033 Sanford 4009-4 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE. Response Item Payment Terms: NET 30									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
178		Item #: 1675 MARKER, PERMANENT, FINE, "SHARPIE", BLACK	1 - 1.0000 Each Supply	Quill	SANFORD - BID	3000BK	0.4200	1,000	420.00
<p>Item Notes: Acceptable Brands, O/E: Sanford Sharpie 30001</p> <p>Response Item Notes: SOLD @ 5.08 PER DOZEN only</p>									
179		Item #: 1758 MARKER, TRANSPARENCY, FINE TIP, BLACK, 12/PK	1 - 12.0000 Count Pack	Southwest School & Office Supply	Dixon - 88127	SSSZ6570BK	4.4500	50	222.50
<p>Item Notes: Acceptable Brands, O/E: Vis-A-Vis Sanford 16001 Dixon 88127 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p>									
180		Item #: 1503 MARKER, TRANSPARENCY, FINE TIP, NON-TOXIC, 4 ASSORTED COLORS/SET	1 - 4.0000 Count Pack	Pioneer Stationers, Inc.	DIXON - 88240	DIX 88240	1.7000	200	340.00
<p>Item Notes: Acceptable Brands, O/E: Sanford Vis-A-Vis 16074 Dixon 88240 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Payment Terms: NET 30</p>									
181		Item #: 1679 MARKER, ULTRA FINE POINT, BLACK, 12/PK	1 - 12.0000 Count Pack	Pioneer Stationers, Inc.	SANFORD - 33041	SAN 33041	4.5600	100	456.00
<p>Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 33041 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Payment Terms: NET 30</p>									
182		Item #: 1680 MARKER, ULTRA FINE POINT, RED, 12/PK	1 - 12.0000 Count Pack	Pioneer Stationers, Inc.	SANFORD - 33042	SAN 33042	4.5600	75	342.00
<p>Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 33042 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Payment Terms: NET 30</p>									
183		Item #: 1540 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, BLACK	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Liquimark - L800	L800	1.8500	100	185.00

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<p>Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 64281 School Smart 086400 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Liquimark Brand</p>									
184		Item #: 1544 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, BLUE	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Liquimark - L800	L800	1.8500	100	185.00
<p>Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 64283 School Smart 086401 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Liquimark Brand</p>									
185		Item #: 1545 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, BROWN	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Liquimark - L800	L800	1.8500	50	92.50
<p>Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 64288 School Smart 086402 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Liquimark Brand</p>									
186		Item #: 1546 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, GREEN	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Liquimark - L800	L800	1.8500	75	138.75
<p>Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 64284 School Smart 086403 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Liquimark Brand</p>									
187		Item #: 1548 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, ORANGE	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Liquimark - L800	L800	1.8500	75	138.75

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<p>Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 64287 School Smart 086404 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Liquimark Brand</p>									
188		Item #: 1552 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, RED	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Liquimark - L800	L800	1.8500	75	138.75
<p>Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 64282 School Smart 086405 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Liquimark Brand</p>									
189		Item #: 1571 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, YELLOW	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Liquimark - L800	L800	1.8500	75	138.75
<p>Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 64285 School Smart 086406 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Liquimark Brand</p>									
190		Item #: 1551 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, PURPLE	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Liquimark - L800	L800	1.8500	75	138.75
<p>Item Notes: Acceptable Brands, O/E: Sanford Eberhard Faber 64286 School Smart 086407 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Liquimark Brand</p>									
191		Item #: 1696 MARKER, WASHABLE, 8 ASST COLORS, CONICAL TIP, 8/BX	1 - 8.0000 Count Pack	Elgin School Supply Co. Inc.	Prang - 80680	80680	1.4500	2,000	2,900.00
<p>Item Notes: Acceptable Brands, O/E: Crayola Coloring Marker 7808 Prang 80128 Dixon Prang 80680 Binny & Smith Crayola 58-7808 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p>									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
192		Item #: 1141 MODELING COMPOUND, MODEL MAGIC, AIR DRIES, 2# BUCKET	1 - 2.0000 Pound Container	Office Depot - Bid Account	CRAYOLA - 574400	947267	10.9800	180	1,976.40
Item Notes: Acceptable Brands, O/E: Binney & Smith 57-4400 Crayola 57-4400									
193		Item #: 1580 MOUNTING TABS, WALL, ADHESIVE BACK, 48/PKG	1 - 48.0000 Count Pack	Office Depot - Bid Account	3M CO - 7220CLIP	508226	1.4800	30	44.40
Item Notes: Acceptable Brands, O/E: 3M7220									
194		Item #: 1780 NOTEBOOK, SPIRAL BOUND, 100 SHEETS, 8-1/2" X 11", SINGLE SUBJECT, COLLEGE RULING	1 - 1.0000 Each Supply	Office Depot - Bid Account	OFFICE DEPOT - KW106	588286	0.6500	750	487.50
Item Notes: Acceptable Brands, O/E: Meadwestvaco 06683 Mead 06622 Tops Business Forms 99556OD Roaring Spring School Smart 085421 Staples Brands Group 11671-CC									
195		Item #: 1295 NOTEBOOK, SPIRAL BOUND, SINGLE SUBJECT, WIDE RULING, 10-1/2" X 8", 100/SHEETS	1 - 1.0000 Each Supply	School Specialty Inc.	085267	085267	0.5400	650	351.00
Item Notes: Acceptable Brands, O/E: Mead 05514 Staples Brands Group 10469-CC Office Depot 99556OD									
196		Item #: 1296 PADS, RULED, CANARY, LETTER SIZE, 3/8" RULED, WITH SHARP CLEAR LINES, 50 SHEETS, NO COVER, 12/PK	1 - 12.0000 Count Pack	School Specialty Inc.	027430	027430	5.6000	70	392.00
Item Notes: Acceptable Brands, O/E: Everett 81-212 Riverside 027430 Everett 71-210 Ampad 21-662 Everett 5960CY-11 Quill 7-40022									
197		Item #: 1298 PADS, SCRATCH, 5" X 8", 20# BASIS, 100 SHTS/PD, 12/PK	1 - 12.0000 Count Pack	School Specialty Inc.	085289	085289	4.0600	15	60.90
Item Notes: Acceptable Brands, O/E: Everett 51-111 American Paper 5800 Spartan 5800 School Smart 5800 Staples Brands Group 11299									
198		Item #: 1037 PADS, STENO, SPIRAL, GREEN, 80 PAGES, 12/PKG	1 - 12.0000 Count Pack	Quill	QUILL - BID	SBNG	3.8300	25	95.75
Item Notes: Acceptable Brands, O/E: Avery 36-746 Ampad 25-474 Pentab 73280 Everett 78-308 Roaring Springs 12103 Top Flight Office Depot 10400 Everett 81-212 School Smart 12103 Mead 43080 Quill SBNG									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
199		Item #: 1335 PAINT PANS, ROUND, 3-3/4" DIA., PLASTIC, 12/PK	1 - 12.0000 Count Pack	School Specialty Inc.	085876	085876	0.8700	30	26.10
Item Notes: Acceptable Brands, O/E: Richeson 1144211 Richeson 101015 Montrose WC-3 School Smart 085876									
200		Item #: 1307 PAINT, TEMPERA, LIQUID, BLACK, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	DIXON - 21608	DIX 21608	1.0000	200	200.00
Item Notes: Acceptable Brands, O/E: Rich-Art 405029 Ross/Elmer's R0S2012BD Dixon 21608 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
Response Item Payment Terms: NET 30									
201		Item #: 1308 PAINT, TEMPERA, LIQUID, BLUE, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	DIXON - 21605	DIX 21605	1.0000	250	250.00
Item Notes: Acceptable Brands, O/E: Rich-Art 405020 Ross/Elmer's ROS 2015BD Dixon 21605 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
Response Item Payment Terms: NET 30									
202		Item #: 1309 PAINT, TEMPERA, LIQUID, BROWN, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	DIXON - 21607	DIX 21607	1.0000	200	200.00
Item Notes: Acceptable Brands, O/E: Rich-Art 405002 Ross/Elmer's R0S2017BD Dixon 21607 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
Response Item Payment Terms: NET 30									
203		Item #: 1311 PAINT, TEMPERA, LIQUID, GREEN, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	DIXON - 21604	DIX 21604	1.0000	300	300.00
Item Notes: Acceptable Brands, O/E: Rich-Art 405023 Ross/Elmer's R0S2014BD Dixon 21604 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
Response Item Payment Terms: NET 30									
204		Item #: 1313 PAINT, TEMPERA, LIQUID, MAGENTA, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	DIXON - 21618	DIX 21618	1.0000	150	150.00

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<p>Item Notes: Acceptable Brands, O/E: Rich-Art 405014 Ross/Elmer's R0S2018BD Discon 21618 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Payment Terms: NET 30</p>									
205		Item #: 1314 PAINT, TEMPERA, LIQUID, ORANGE, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	DIXON - 21602	DIX 21602	1.0000	250	250.00
<p>Item Notes: Acceptable Brands, O/E: Rich-Art 405008 Ross/Elmer's R0S2019BD Dixon 21602 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Payment Terms: NET 30</p>									
206		Item #: 1316 PAINT, TEMPERA, LIQUID, RED, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	DIXON - 21601	DIX 21601	1.0000	300	300.00
<p>Item Notes: Acceptable Brands, O/E: Rich-Art 405011 Ross/Elmer's R0S2013BD Dixon 21601 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Payment Terms: NET 30</p>									
207		Item #: 1319 PAINT, TEMPERA, LIQUID, VIOLET, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	DIXON - 21606	DIX 21606	1.0000	200	200.00
<p>Item Notes: Acceptable Brands, O/E: Rich-Art 405017 Ross/Elmer's R0S20112BD Dixon 21606 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Payment Terms: NET 30</p>									
208		Item #: 1320 PAINT, TEMPERA, LIQUID, WHITE, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	DIXON - 21609	DIX 21609	1.0000	400	400.00
<p>Item Notes: Acceptable Brands, O/E: Rich-Art 405032 Ross/Elmer's R0S2011BD Dixon 21609 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Payment Terms: NET 30</p>									
209		Item #: 1321 PAINT, TEMPERA, LIQUID, YELLOW, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	DIXON - 21603	DIX 21603	1.0000	300	300.00
<p>Item Notes: Acceptable Brands, O/E: Rich-Art 405005 Ross/Elmer's R0S2016BD Dixon 21603 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p>									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Response Item Payment Terms: NET 30									
210		Item #: 1322 PAINT, WATERCOLOR, ASSORTED COLORS, SEMI-MOIST, 8 OVAL PANS, PLASTIC BOX WITH BRUSH	1 - 1.0000 Count Supply	Elgin School Supply Co. Inc.	Dixon - 00800	00800	1.3000	1,750	2,275.00
Item Notes: Acceptable Brands, O/E: Dixon 00800 Crayola BIN 080 Binney & Smith Crayola 53-0080 Montrose WC-3									
Response Item Notes: Dixon Brand									
211		Item #: 1337 PAPER, ART, 36" X 1000' ROLL, BLACK, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	Pioneer Stationers, Inc.	PACON - 67301	PAC 67301	40.0000	10	400.00
Item Notes: Acceptable Brands, O/E: Bemiss Jason 67301 Colorbrite 5560BK Pacon Spectra 67301 Riverside Paper Foray 90764									
Response Item Payment Terms: NET 30									
212		Item #: 1339 PAPER, ART, 36" X 1000' ROLL, BROWN, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	Office Depot - Bid Account	PACON - 67021	337683	36.5800	5	182.90
Item Notes: Acceptable Brands, O/E: Bemiss Jason, 67021 Colorbrite 5560BN Pacon Spectra 67021 Riverside Paper Foray 90763									
213		Item #: 1340 PAPER, ART, 36" X 1000' ROLL, GREEN (EMERALD), 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	Office Depot - Bid Account	PACON - 67141	337741	34.8100	15	522.15
Item Notes: Acceptable Brands, O/E: Bemiss Jason 67141 Colorbrite 5560EGN Pacon Spectra 67141									
214		Item #: 1338 PAPER, ART, 36" X 1000' ROLL, LIGHT BLUE, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	Office Depot - Bid Account	PACON - 67151	538336	47.1200	10	471.20
Item Notes: Acceptable Brands, O/E: Bemiss Jason 67161 Colorbrite 5560LBE Pacon Spectra 67161 Riverside Paper Foray 90757									
215		Item #: 1341 PAPER, ART, 36" X 1000' ROLL, ORANGE, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	Office Depot - Bid Account	PACON - 67101	337717	43.6700	5	218.35
Item Notes: Acceptable Brands, O/E: Bemiss Jason 67101 Colorbrite 5560OE Pacon Spectra 67101 Riverside Paper Foray 90753									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
216		Item #: 1342 PAPER, ART, 36" X 1000' ROLL, PINK, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	Office Depot - Bid Account	PACON - 67261	337774	42.3300	5	211.65
Item Notes: Acceptable Brands, O/E: Bemiss Jason 67261 Colorbrite 5560PK Pacon Spectra 67261 Riverside Paper Foray 90756									
217		Item #: 1343 PAPER, ART, 36" X 1000' ROLL, RED, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	Pioneer Stationers, Inc.	PACON - 67041	PAC 67041	48.0000	10	480.00
Item Notes: Acceptable Brands, O/E: Bemiss Jason 67041 Colorbrite 5560RD Pacon Spectra 67041									
Response Item Payment Terms: NET 30									
218		Item #: 1344 PAPER, ART, 36" X 1000' ROLL, YELLOW, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	Office Depot - Bid Account	PACON - 67081	337709	43.6700	15	655.05
Item Notes: Acceptable Brands, O/E: Bemiss Jason 67081 Colorbrite 5560YW Pacon Spectra 67081 Riverside Paper Foray 90751									
219		Item #: 1351 PAPER, BUTCHER, 24" WIDE, WHITE, 1000' L, 50#	1 - 1000.0000 Foot Roll	Southwest School & Office Supply	Pacon - 5924	SSS557524	26.6300	125	3,328.75
Item Notes: Acceptable Brands, O/E: WK 5024 Imperial 5575-24 American Papercutters 5024WK Southwest Papercutters 3101553 Southwest Imperial SSS557524									
220		Item #: 1352 PAPER, BUTCHER, 36" WIDE, WHITE, 1000' L, 50#	1 - 1000.0000 Foot Roll	School Specialty Inc.	086654	086654	33.6100	30	1,008.30
Item Notes: Acceptable Brands, O/E: WK 5036 Imperial 5575-36 Ameridan Paper Cutters 5036WK Riverside Paper Foray 90405 PCI 101556									
221		Item #: 1774 PAPER, CHART, 1" RULED, SPIRAL BOUND, AT TOP, 25 SHEETS/TABLET, 24" X 16", RULED LONG WAY	1 - 1.0000 Each Supply	School Specialty Inc.	085332	085332	1.1900	750	892.50
Item Notes: Acceptable Brands, O/E: Bemiss-Jason 7462-0 Pacon 9703 Roselle RWC 07411 Pacon 74620 School Smart 085332									
222		Item #: 1733 PAPER, CHART, 1" RULED, SPIRAL BOUND, AT TOP, 25 SHEETS/TABLET, 24" X 32", RULED SHORT WAY	1 - 1.0000 Each Supply	Office Depot - Bid Account	PACON - 74610	950865	2.4700	400	988.00
Item Notes: Acceptable Brands, O/E: Bemiss-Jason 7461-0 Pacon 9707 Pacon 074610 School Smart L0074610-5987									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
223		Item #: 1376 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, ASSTD COLORS	1 - 50.0000 Count Pack	Pioneer Stationers, Inc.	PACON - P6512	PAC P6512	2.1500	200	430.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700AD Pacon Peacock 5712AD Riverside Tru-ray 03063 Pacon Peacock P6512 Pacon Corp 103063EA									
Response Item Payment Terms: NET 30									
224		Item #: 1370 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, BLACK	1 - 50.0000 Count Pack	School Specialty Inc.	054150	054150	1.8000	1,200	2,160.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700BK Pacon Peacock 5612BK Riverside Tru-ray 03061 Pacon Peacock P6312 Pacon Corp 10361EA									
225		Item #: 1359 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, BLUE	1 - 50.0000 Count Pack	School Specialty Inc.	054129	054129	2.1200	700	1,484.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700BE Pacon Peacock 5612BE Riverside Tru-ray 03054 Pacon Peacock P7412 Pacon Corp 103054EA									
226		Item #: 1374 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, DARK BLUE	1 - 50.0000 Count Pack	School Specialty Inc.	054111	054111	2.1200	300	636.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700DBE Pacon Peacock 5612DBE Riverside Tru-ray 03049 Pacon P7312 Pacon Corp 103049EA									
227		Item #: 1369 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, DARK BROWN	1 - 50.0000 Count Pack	School Specialty Inc.	054135	054135	2.0200	450	909.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700DBN Pacon Peacock 5612DBN Riverside Tru-ray 03056 Pacon P6812 Pacon Corp 103056EA									
228		Item #: 1364 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, DARK GREEN	1 - 50.0000 Count Pack	School Specialty Inc.	054126	054126	2.1000	200	420.00

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700DGN Pacon Peacock 5612DGN Riverside Tru-ray 103053 Pacon P7812 Pacon Corp 103053EA Pacon Truray 103053 School Smart 103053									
229		Item #: 1375 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, MAGENTA	1 - 50.0000 Count Pack	School Specialty Inc.	054057	054057	2.1400	200	428.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700MA Pacon Peacock 5612MA Riverside Tru-ray 03032 Pacon 6412 Pacon Corp 103032EA									
230		Item #: 1373 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHT/PKG, HOLIDAY GREEN	1 - 50.0000 Count Pack	Pioneer Stationers, Inc.	PACON - P8012	PAC P8012	2.1500	800	1,720.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700HGN Pacon Peacock 5612HGN Pacon Peacock P8012 Pacon Corp 102961EA									
Response Item Payment Terms: NET 30									
231		Item #: 1371 PAPER, CONSTRUCTION, 12" x 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, HOLIDAY RED	1 - 50.0000 Count Pack	Office Depot - Bid Account	PACON - 102994EA	348583	2.0900	1,000	2,090.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700HRD Pacon Peacock 5612HRD Pacon Peacock P9912 Pacon Corp 102994EA									
232		Item #: 1684 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, LILAC	1 - 50.0000 Count Pack	Office Depot - Bid Account	PACON - 103050EA	338418	1.9900	200	398.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700LC Pacon Peacock 5612LC Riverside Tru-ray 03050 Pacon P7112 Pacon Corp 103050EA									
233		Item #: 1366 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, ORANGE	1 - 50.0000 Count Pack	School Specialty Inc.	054063	054063	2.0000	700	1,400.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700OE Pacon Peacock 5612OE Pacon Peacock P6612 Pacon Corp 103034EA									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
234		Item #: 1367 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, PINK	1 - 50.0000 Count Pack	School Specialty Inc.	054096	054096	2.0600	400	824.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700PK Pacon Peacock 5612PK Riverside Tru-ray 03044 Pacon P7012 Pacon Corp 103044EA									
235		Item #: 1368 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, SCARLET	1 - 50.0000 Count Pack	Pioneer Stationers, Inc.	PACON - 103040	PAC 103040	2.2000	200	440.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700ST Pacon Peacock 5612ST Riverside Tru-ray 03040 Pacon P6012 Pacon Corp 103040EA									
Response Item Payment Terms: NET 30									
236		Item #: 1360 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, SKY BLUE	1 - 50.0000 Count Pack	School Specialty Inc.	054108	054108	1.9300	800	1,544.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700SBE Pacon Peacock 5712SBE Riverside Tru-ray 03058 Pacon P7612 Pacon Corp 103048EA									
237		Item #: 1362 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, SLATE GRAY	1 - 50.0000 Count Pack	School Specialty Inc.	054147	054147	2.0100	200	402.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700SGY Pacon Peacock 5712SGY Riverside Tru-ray 03060 Pacon P8912 Pacon Corp 103060EA									
238		Item #: 1358 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, TAN	1 - 50.0000 Count Pack	School Specialty Inc.	054132	054132	1.9000	500	950.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700TN Pacon Peacock 5712LBN Riverside Tru-ray 03055 Pacon P6912 Pacon Corp 103055EA									
239		Item #: 1709 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, VIOLET	1 - 50.0000 Count Pack	School Specialty Inc.	054087	054087	2.0100	300	603.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700VT Pacon Peacock 5612VT Riverside Tru-ray 03041 Pacon p7212 Pacon Corp 103041EA									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
240		Item #: 1357 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, WHITE	1 - 50.0000 Count Pack	School Specialty Inc.	054141	054141	1.7000	3,000	5,100.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700WE Pacon Peacock 5712WE Riverside Tru-ray 03058 Pacon P8712 Pacon Corp 103058EA									
241		Item #: 1365 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, YELLOW	1 - 50.0000 Count Pack	School Specialty Inc.	054069	054069	2.0100	1,100	2,211.00
Item Notes: Acceptable Brands, O/E: Imperial Colorbrite 5700YW Pacon Peacock 5612YW Riverside Tru-ray 03036 Pacon P8412 Pacon Corp 103036EA									
242		Item #: 1385 PAPER, CONSTRUCTION, 18" X 24", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, ASSTD COLORS	1 - 50.0000 Count Pack	Pioneer Stationers, Inc.	PACON - P6518	PAC P6518	4.4200	60	265.20
Item Notes: Acceptable Brands, O/E: Pacon Peacock 5712AD Imperial Color-Brite 5710AD Riverside Tru-Ray 03095									
Response Item Payment Terms: NET 30									
243		Item #: 1409 PAPER, DRAWING, REAM WRAPPED, 500/REAM, 12" X 18", MANILA, 50# BASIS	1 - 1.0000 Each Ream	School Specialty Inc.	085549	085549	7.2300	30	216.90
Item Notes: Acceptable Brands, O/E: Pacon 4112 Everett 46-726 Imperial 5290-12 American Paper Converters 512M School Smart 512M Riverside Paper Foray 93190 Sax 512M Office Depot 19319011980									
244		Item #: 1410 PAPER, DRAWING, REAM WRAPPED, 500/REAM, 12" X 18", WHITE, 60# BASIS	1 - 1.0000 Each Ream	Office Depot - Bid Account	OFFICE DEPOT - 19317411980	253398	9.6800	110	1,064.80
Item Notes: Acceptable Brands, O/E: Pacon 4712 Everett 46-153 Imperial 5300-12 Pacon Private Label 053934 School Smart X486355-5987 Pacon Corp 19317411980									
Response Item Notes: Office Depot brand									
245		Item #: 1412 PAPER, DRAWING, REAM WRAPPED, 500/REAM, 18" X 24", WHITE, 60# BASIS	1 - 1.0000 Each Ream	Office Depot - Bid Account	OFFICE DEPOT - 19317511980	253412	20.1500	30	604.50
Item Notes: Acceptable Brands, O/E: Pacon 4718 Everett C3175 Imperial 5300-18 Pacon Private Label 053937 School Smart X4865SS-5987 Sax 053937 Office Depot 19317511980									
Response Item Notes: Office Depot brand									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
246		Item #: 1407 PAPER, DRAWING, REAM WRAPPED, 500/REAM, 9" X 12", MANILA, 60# BASIS	1 - 1.0000 Each Ream	Office Depot - Bid Account	OFFICE DEPOT - 19318511980	255253	4.4800	40	179.20
Item Notes: Acceptable Brands, O/E: Pacon 4209 Everett 46-731 American Paper Converters 609M Riverside paper Foray 93185 Pacon Corp 19318511980									
Response Item Notes: Office Depot brand									
247		Item #: 1408 PAPER, DRAWING, REAM WRAPPED, 500/REAM, 9" X 12", WHITE, 60# BASIS	1 - 1.0000 Each Ream	School Specialty Inc.	053931	053931	4.7000	200	940.00
Item Notes: Acceptable Brands, O/E: Pacon 4709 Everett 46-151 Imperial 5300-09 Pacon Private Label 053931 School Smart X486155-5987 Sax 053931									
248		Item #: 1414 PAPER, EXERCISE, 3/8" RULED, 1" HEADING, WHITE, 16# BASIS, 8-1/2" X 11, RULED SHORT WAY	1 - 1.0000 Each Ream	Office Depot - Bid Account	PACON - 2403	208219	2.5000	150	375.00
Item Notes: Acceptable Brands, O/E: Pacon 2403 Everett 44-174 American 120 School Smart L2403-5987 Southwest Imperial RB811L									
249		Item #: 1413 PAPER, EXERCISE, 3/8" RULED, 1" HEADING, WHITE, 16# BASIS, 8-1/2" X 7", RULED LONG WAY	1 - 1.0000 Each Ream	School Specialty Inc.	085239	085239	2.0100	75	150.75
Item Notes: Acceptable Brands, O/E: Pacon 2461 Everett 44-115 American 10577 American 400 American Paper School Smart 085239									
250		Item #: 1416 PAPER, GRAPH, QUADRILLE, 9" X 12", MANILA, 1/2" SQUARES, MACHINE RULED, 50# BASIS	1 - 1.0000 Each Ream	School Specialty Inc.	085478	085478	4.5500	75	341.25
Item Notes: Acceptable Brands, O/E: Pacon 2853 Imperial 5280-1/2 Everett 46-713 American Paper Converters MX2 School Smart MX2									
251		Item #: 1415 PAPER, GRAPH, QUADRILLE, 9" X 12", MANILA, 1/4" SQUARES, MACHINE RULED, 50# BASIS	1 - 1.0000 Each Ream	School Specialty Inc.	085477	085477	4.5500	50	227.50
Item Notes: Acceptable Brands, O/E: Pacon 2852 Imperial 5280-1/4 Everett 46-712 American Paper Converters MX4 School Smart MX4 School Smart 085477									
252		Item #: 1418 PAPER, GRAPH, QUADRILLE, 8-1/2" X 11", WHITE, 1/4" SQUARES, 16# BASIS, 50 SHEETS/PAD	1 - 50.0000 Sheet Pad	Southwest School & Office Supply	APC - 811-4L	SSS59804EA	0.5100	300	153.00

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Item Notes: Acceptable Brands, O/E: Everett 75-110 Pacon Roaring Springs 95160									
Response Item Notes: O/E: APC 811-4L									
253		Item #: 1417 PAPER, GRAPH, QUADRILLE, 9" X 12", MANILA, 1" SQUARES, MACHINE RULED, 50# BASIS	1 - 1.0000 Each Ream	School Specialty Inc.	085481	085481	4.5500	40	182.00
Item Notes: Acceptable Brands, O/E: Pacon 2854 Imperial 5280-1 Everett 46-717 American Paper Converters MX1 School Smart MX1									
254		Item #: 1442 PAPER, NEWSPRINT, COLORED, REAM WRAPPED, 12" X 18", ASSORTED	1 - 1.0000 Each Ream	School Specialty Inc.	085601	085601	5.3100	30	159.30
Item Notes: Acceptable Brands, O/E: Pacon 3525 Southwest Imperial 5435AD Roselle 3525 Roselle 1218500 School Smart ASN1218500									
255		Item #: 1779 PAPER, NEWSPRINT, RULED, CLEAR STOCK, #1 GRADE, REAM WRAPPED, 11" X 8 1/2", RULED LONG WAY	1 - 1.0000 Each Ream	Pioneer Stationers, Inc.	AMERICAN PAPER CONVERTERS - 773	APC 773	2.0000	60	120.00
Item Notes: ADDITIONAL DESCRIPTION: 1ST LINE SOLID, 1/4" TO SLOTTED LINE, 1/4" TO SOLID LINE, 1/2" SPACE, 3/4" HEAD Acceptable Brands, O/E: Everett 2889 American Paper Converters 773 Pacon Corp X2638AC-11980									
Response Item Payment Terms: NET 30									
256		Item #: 1439 PAPER, NEWSPRINT, RULED, CLEAR STOCK, #1 GRADE, REAM WRAPPED, 15" X 9", RULED LIGHT & HEAVY	1 - 1.0000 Each Ream	Pioneer Stationers, Inc.	EVERETT - 48557	EVT 48557	3.9800	60	238.80
Item Notes: ADDITIONAL DESCRIPTION: RULED LONG 1/4" ALTERNATE 3/8" Acceptable Brands, O/E: Everett 48-557 SOL-Ham RN159SP Hamlet 1439									
Response Item Payment Terms: NET 30									
Response Item Notes: WHILE SUPPLIES LAST									
257		Item #: 1440 PAPER, NEWSPRINT, RULED, CLEAR STOCK, #1 GRADE, REAM WRAPPED, 18" X 12", RULED LONG WAY	1 - 1.0000 Each Ream	No Award				15	
Item Notes: ADDITIONAL DESCRIPTION: TWO 5/16" SPACES, ALTERNATE WITH ONE 5/8" SPACE, LIGHT & HEAVY RULE, NO BORDERS, IDENTICAL RULING BOTH SIDES, 9 GROUPS OF LINES PER SIDE (NO HEADING) Acceptable Brands, O/E: Everett 48-576 Hamlet 1440									
Award Notes: NO AWARD									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
258		Item #: 1438 PAPER, NEWSPRINT, RULED, WHITE, TOP 6" OPEN, BOTTOM 6" WITH 3/8" RULING LONG WAY, 18" X 12"	1 - 1.0000 Each Ream	School Specialty Inc.	085218	085218	4.6100	20	92.20
Item Notes: Acceptable Brands, O/E: American Paper 085218 EVP 48-576 Imperial RN1812B3P1 School Smart 085218									
259		Item #: 1449 PAPER, NOTEBOOK, FILLER, 8-1/2" X 11" WHITE, 3-HOLE PUNCHED, SQUARE CORNERS 16# BASIS, 3/8" RULED	1 - 1.0000 Each Ream	Southwest School & Office Supply	SW Imperial - RB811F	SSSRB811F	2.6000	1,700	4,420.00
Item Notes: ADDITIONAL DESCRIPTION: 1/4" MARGINAL LINE Acceptable Brands, O/E: Everett 43-127 Southwest Imperial SSSRB811F Pacon 2402 Spartan Apego SP-6CWM									
260		Item #: 1468 PAPER, TISSUE, 20" X 30", APPLE GREEN (SPRING GREEN), 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	Pioneer Stationers, Inc.	PACON - 58110	PAC 58110	1.1400	70	79.80
Item Notes: Acceptable Brands, O/E: Bemiss Jason 58112 Pacon Peacock 58112 Pacon Kolorfast 5811-0									
Response Item Payment Terms: NET 30									
261		Item #: 1463 PAPER, TISSUE, 20" X 30", BLACK, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	Pioneer Stationers, Inc.	PACON - 58140	PAC 58140	1.1400	40	45.60
Item Notes: Acceptable Brands, O/E: Bemiss Jason 58142 Pacon Peacock 58142 Pacon Kolorfast 5814-0									
Response Item Payment Terms: NET 30									
262		Item #: 1466 PAPER, TISSUE, 20" X 30", BROWN, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	Pioneer Stationers, Inc.	PACON - 58230	PAC 58230	1.1400	30	34.20
Item Notes: Acceptable Brands, O/E: Bemiss Jason 58232 Pacon Peacock 58232 Pacon Kolorfast 5823-0									
Response Item Payment Terms: NET 30									
263		Item #: 1473 PAPER, TISSUE, 20" X 30", DARK PINK, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	Pioneer Stationers, Inc.	PACON - 58280	PAC 58280	1.1400	60	68.40
Item Notes: Acceptable Brands, O/E: Bemiss Jason 58282 Pacon Peacock 58282 Pacon Kolorfast 5828-0									
Response Item Payment Terms: NET 30									
264		Item #: 1469 PAPER, TISSUE, 20" X 30", HOLLY GREEN, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	Pioneer Stationers, Inc.	PACON - 58120	PAC 58120	1.1400	80	91.20

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Item Notes: Acceptable Brands, O/E: Bemiss Jason 58122 Pacon Peacock 58122 Pacon Kolorfast 5812-0									
Response Item Payment Terms: NET 30									
265		Item #: 1472 PAPER, TISSUE, 20" X 30", LIGHT PINK, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	Pioneer Stationers, Inc.	PACON - 58040	PAC 58040	1.1400	40	45.60
Item Notes: Acceptable Brands, O/E: Bemiss Jason 58042 Pacon Peacock 58042 Pacon Kolorfast 5804-0									
Response Item Payment Terms: NET 30									
266		Item #: 1464 PAPER, TISSUE, 20" X 30", MED. DK. BLUE, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	Pioneer Stationers, Inc.	PACON - 58400	PAC 58400	1.1400	40	45.60
Item Notes: Acceptable Brands, O/E: Bemiss Jason 58402 Pacon Peacock 58400 Pacon Kolorfast 5840-0 Pacon Corp 0058462									
Response Item Payment Terms: NET 30									
267		Item #: 1471 PAPER, TISSUE, 20" X 30", ORANGE, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	Pioneer Stationers, Inc.	PACON - 58160	PAC 58160	1.1400	50	57.00
Item Notes: Acceptable Brands, O/E: Bemiss Jason 58162 Pacon Peacock 58162 Pacon Kolorfast 5816-0									
Response Item Payment Terms: NET 30									
268		Item #: 1470 PAPER, TISSUE, 20" X 30", ORCHID, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	Pioneer Stationers, Inc.	PACON - 58290	PAC 58290	1.1400	30	34.20
Item Notes: Acceptable Brands, O/E: Bemiss Jason 58292 Pacon Peacock 58292 Pacon Kolorfast 5829-0									
Response Item Payment Terms: NET 30									
269		Item #: 1474 PAPER, TISSUE, 20" X 30", PURPLE, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	Pioneer Stationers, Inc.	PACON - 58070	PAC 58070	1.1400	30	34.20
Item Notes: Acceptable Brands, O/E: Bemiss Jason 58072 Pacon Peacock 58072 Pacon Kolorfast 5807-0									
Response Item Payment Terms: NET 30									
270		Item #: 1475 PAPER, TISSUE, 20" X 30", SCARLET, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	Pioneer Stationers, Inc.	PACON - 58030	PAC 58030	1.1400	80	91.20
Item Notes: Acceptable Brands, O/E: Bemiss Jason 58032 Pacon Peacock 58032 Pacon Kolorfast 5803-0									
Response Item Payment Terms: NET 30									
271		Item #: 1465 PAPER, TISSUE, 20" X 30", SKY BLUE, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	Pioneer Stationers, Inc.	PACON - 58320	PAC 58320	1.1400	50	57.00

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Item Notes: Acceptable Brands, O/E: Bemiss Jason 58322 Pacon Peacock 58322 Pacon Kolorfast 5832-0									
Response Item Payment Terms: NET 30									
272		Item #: 1476 PAPER, TISSUE, 20" X 30", WHITE, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	School Specialty Inc.	006186	006186	0.6500	80	52.00
Item Notes: Acceptable Brands, O/E: Bemiss Jason 59001 Pacon Peacock 59001 Kolorfast 5920WE Pacon Kolorfast 5900-0 Pacon Corp 59001									
273		Item #: 1477 PAPER, TISSUE, 20" X 30", YELLOW (CANARY), 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	Pioneer Stationers, Inc.	PACON - 58370	PAC 58370	1.1400	80	91.20
Item Notes: Acceptable Brands, O/E: Bemiss Jason 58372 Pacon Peacock 58372 Pacon Kolorfast 5837-0									
Response Item Payment Terms: NET 30									
274		Item #: 1569 PENCIL SHARPENER, HEAVY DUTY, ALL STEEL RECEPTABLE, MANUAL	1 - 1.0000 Each Supply	Elgin School Supply Co. Inc.	Hunt Boston Ranger 55 - HUN 1001	Boston Ranger 55	14.9500	70	1,046.50
Item Notes: NO SUBSTITUTIONS									
275		Item #: 1483 PENCILS, BEGINNERS, MED. DIAMETER, W/ERASER, 12/PK	1 - 12.0000 Count Pack	Southwest School & Office Supply	Dixon - 13304	SSS15735	2.0400	2,200	4,488.00
Item Notes: Acceptable Brands, O/E: Dixon Ticonderoga 13304 General 909T Musgrave 2020T FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
276		Item #: 1493 PENCILS, BEGINNERS, MEDIUM DIAMETER, SMOOTH LEAD, WITHOUT ERASER	1 - 12.0000 Count Pack	Southwest School & Office Supply	Dixon - 13040	SSS15715	1.3600	250	340.00
Item Notes: Acceptable Brands, O/E: Dixon Prang 13040 General 909 Musgrave 2020 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
277		Item #: 1485 PENCILS, CHECKING, BLUE, SMEAR-PROOF, HEXAGON SHAPE, FINISH TO MATCH COLOR OF LEAD	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Leonard - 65515	65515	1.3000	30	39.00
Item Notes: Acceptable Brands, O/E: Dixon 55 Musgrave 520 Charles Leonard 65515 Chalres Leonard 65015 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
278		Item #: 1486 PENCILS, CHECKING, RED, SMEAR-PROOF, HEXAGON SHAPE, FINISH TO MATCH COLOR OF LEAD	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Leonard - 65530	65530	1.3000	30	39.00
<p>Item Notes: Acceptable Brands, O/E: Frontier 56 Dixon 25RD Musgrave Hermitage 510 Charles Leonard 65530 Charles Leonard 65030 Sanford 24048 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p>									
279		Item #: 1487 PENCILS, COLORED, PRE-SHARPENED, ASSORTED COLORS, IN EASEL BOX, 12/BOX	1 - 12.0000 Count Pack	Office Depot - Bid Account	CRAYOLA - 684012	504928	0.9400	6,500	6,110.00
<p>Item Notes: Acceptable Brands, O/E: Crayola Binney & Smith 68-4012E FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p>									
280		Item #: 1488 PENCILS, COMMERCIAL, MEDIUM LEAD, 2-4/8 DEGREE, BLACK LEAD, HEXAGON SHAPE, YELLOW FINISH, RED ERASER	1 - 12.0000 Count Pack	Pioneer Stationers, Inc.	DIXON - 12875	DIX 12875	0.7300	2,500	1,825.00
<p>Item Notes: Acceptable Brands, O/E: Imperial 1565-2.5 Dixon Ticonderoga 12875 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Payment Terms: NET 30</p>									
281		Item #: 1489 PENCILS, COMMERCIAL, SOFT LEAD, 2 DEGREE, BLACK LEAD, HEXAGON SHAPE, YELLOW FINISH, RED ERASER	1 - 12.0000 Count Pack	Pioneer Stationers, Inc.	SCHOOLMAX - 12872	SMX 12872	0.4400	5,500	2,420.00
<p>Item Notes: Acceptable Brands, O/E: Dixon Ticonderoga 12872 Imperial 1565-2 Sanford/Office Depot 12102 School Smart 083276 Schoolmax 12872 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Payment Terms: NET 30</p>									
282		Item #: 1538 PENCILS, COMMERCIAL, SOFT LEAD, 2 DEGREE, BLACK LEAD, HIGH QUALITY, HEXAGON SHAPE, YELLOW FINISH	1 - 12.0000 Count Pack	Quill	Dixon Ticonderoga - 1388-2	BID13882	1.1400	4,000	4,560.00

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Item Notes: ADDITIONAL DESCRIPTION: RED ERASER NO SUBSTITUTIONS FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
283		Item #: 1491 PENCILS, DRAWING OR SKETCHING, SOFT LEAD, 12/PK	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	General - 555	555	2.1500	150	322.50
Item Notes: Acceptable Brands, O/E: Faber Black Knight 6379 General 555 Dixon 02275 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
284		Item #: 1497 PENS, BALLPOINT, FINE, NON-REFILLABLE, WITH CAP, BLACK	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Bic - GSF11	GSF11	0.9100	100	91.00
Item Notes: Acceptable Brands, O/E: Sanford OD 848879 Papermate 33811 ITY 30030 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
Response Item Notes: Bic Brand									
285		Item #: 1498 PENS, BALLPOINT, FINE, NON-REFILLABLE, WITH CAP, BLUE	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Bic - GSF11	GSF11	0.9100	70	63.70
Item Notes: Acceptable Brands, O/E: Sanford OD 848847 Bic Round Stik #027470 Papermate 33611 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
Response Item Notes: Bic Brand									
286		Item #: 1500 PENS, BALLPOINT, FINE, NON-REFILLABLE, WITH CAP, RED	1 - 12.0000 Count Pack	National Art & School Supplies	PAPERMATE - 33711	33711	0.9400	60	56.40
Item Notes: Acceptable Brands, O/E: Sanford OD 848895 Bic Round Stik #027467 Papermate 33711 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
287		Item #: 1501 PENS, BALLPOINT, MEDIUM, NON-REFILLABLE, WITH CAP, BLACK	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Bic - GSM11	GSM11	0.9100	700	637.00
Item Notes: Acceptable Brands, O/E: Sanford OD 848903 Bic 027465 ITY 30027 Papermate 33311 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
Response Item Notes: Bic Brand									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
288		Item #: 1502 PENS, BALLPOINT, MEDIUM, NON-REFILLABLE, WITH CAP, BLUE	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Bic - GSM11	GSM11	0.9100	200	182.00
<p>Item Notes: Acceptable Brands, O/E: Sanford OD 848929 Bic 027469 ITY 30028 Papermate 33111 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Bic Brand</p>									
289		Item #: 1539 PENS, BALLPOINT, MEDIUM, NON-REFILLABLE, WITH CAP, GREEN	1 - 12.0000 Count Pack	Office Depot - Bid Account	SANFORD - 33411	181602	0.9200	150	138.00
<p>Item Notes: Acceptable Brands, O/E: Bic GSM11 GRN Bic 1482MGR Papermate 33411 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p>									
290		Item #: 1504 PENS, BALLPOINT, MEDIUM, NON-REFILLABLE, WITH CAP, RED	1 - 12.0000 Count Pack	Elgin School Supply Co. Inc.	Bic - GSM11	GSM11	0.9100	125	113.75
<p>Item Notes: Acceptable Brands, O/E: Sanford OD 848911 Bic 027466 ITY 30029 Papermate 33211 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Bic Brand</p>									
291		Item #: 1624 PENS, BALLPOINT, RUBBERIZED BARREL, MED PT, RED, 12/PK	1 - 12.0000 Count Pack	Office Depot - Bid Account	OFFICE DEPOT - RTP038316	266336	1.9900	25	49.75
<p>Item Notes: Acceptable Brands, O/E: Papermate Flexgrip 96201 Wenzhou Aihao RTP-038316 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Bid Office Depot</p>									
292		Item #: 1622 PENS, BALLPOINT, RUBBERIZED BARREL, MED. PT, BLACK, 12/PK	1 - 12.0000 Count Pack	Office Depot - Bid Account	OFFICE DEPOT - RTP036094	234176	1.9900	100	199.00
<p>Item Notes: Acceptable Brands, O/E: Papermate Flexgrip 96301 Wenzhou Aihao RTP-036094 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.</p> <p>Response Item Notes: Bid Office Depot</p>									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
293		Item #: 1623 PENS, BALLPOINT, RUBBERIZED BARREL, MED. PT, BLUE, 12/PK	1 - 12.0000 Count Pack	Office Depot - Bid Account	OFFICE DEPOT - RTP037793	234184	1.9900	100	199.00
Item Notes: Acceptable Brands, O/E: Papermate Flexgrip 96101 Wenzhou Aihao RTP-037793 FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE. Response Item Notes: Bid Office Depot									
294		Item #: 1533 PINS, "T", STEEL, NICKEL PLATED, 100/BOX , 2"	1 - 100.0000 Count Box	American International Sales Corp.	REX - 5032A	5032A	1.9300	100	193.00
Item Notes: Acceptable Brands, O/E: Pym 21650 Charles Leonard 83620 Rex 5032A Response Item Notes: AS PREV. SUPPLIED									
295		Item #: 1531 PINS, "T", steel, nickel plated, 100/box, 1"-1/2"	1 - 100.0000 Count Box	School Specialty Inc.	021795	021795	0.5000	100	50.00
Item Notes: Acceptable Brands, O/E: Pym 21610 Office Depot 10069 School Smart 021795 Rex 5016A									
296		Item #: 1530 PINS, STRAIGHT, #17, 300/PYRAMID	1 - 300.0000 Count Pack	School Specialty Inc.	021783	021783	0.2500	10	2.50
Item Notes: Acceptable Brands, O/E: Imperial 16500 Charles Leonard 83300 Classroom Select 59910 School Smart 021783									
297		Item #: 1676 PIPE CLEANERS, 12", CHENILLE, WHITE (100/PKG)	1 - 100.0000 Count Pack	School Specialty Inc.	085861	085861	0.6100	100	61.00
Item Notes: Acceptable Brands, O/E: Imperial 3620 WE General 7112 Chenille 7112 School Smart 7112-02									
298		Item #: 1535 PLASTER OF PARIS, 4-1/2# BOX, 100% CALCIUM SULPHATE, NO PRESERVATIVES, 20 MINUTE SETTING TIME	1 - 4.5000 Pound Box	School Specialty Inc.	1006331	1006331	0.7900	50	39.50
Item Notes: Acceptable Brands, O/E: Custom PLP4 36391 School Smart 1006331									
299		Item #: 1735 PLATES, PAPER, 6" DIA., WHITE, 100/PKG, 10 PKG/CS	1 - 100.0000 Count Pack	No Award				250	
Item Notes: Acceptable Brands, O/E: Dispoz-o #PP610100 Dopaco 7634 Green Label 69105									
300		Item #: 1536 PLATES, PAPER, 9" DIA., WHITE, 100/PKG	1 - 100.0000 Count Pack	Quill	AJM - BID	00217	1.4300	250	357.50
Item Notes: Acceptable Brands, O/E: Aspen 12100 Fonda 10021 Green Label 69102									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Response Item Notes: AJM BRAND									
301		Item #: 1537 POINTER, CHALKBOARD, 36", HARDWOOD W/TIP	1 - 1.0000 Each Supply	School Specialty Inc.	084468	084468	0.9700	10	9.70
Item Notes: Acceptable Brands, O/E: Falcon FR Pointer Acme 015312 Falcon F15 Acme 10486 School Smart 084468									
302		Item #: 1724 POST-IT NOTES, PAD, YELLOW, 1-1/2" X 2", 12/PK	1 - 12.0000 Count Pack	National Art & School Supplies	3M - 653	MMM653	3.0900	350	1,081.50
Item Notes: NO SUBSTITUTIONS									
303		Item #: 1693 POST-IT NOTES, PAD, YELLOW, 3" X 3", 12/PK	1 - 12.0000 Count Pack	National Art & School Supplies	3M - 654	MMM654	7.3200	400	2,928.00
Item Notes: NO SUBSTITUTIONS									
304		Item #: 1694 POST-IT NOTES, PAD, YELLOW, 3" X 5", 12/PK	1 - 12.0000 Count Pack	National Art & School Supplies	3M - 655	MMM655	10.0400	150	1,506.00
Item Notes: NO SUBSTITUTIONS									
305		Item #: 1742 POUCH, ZIPPER, CLEAR VINYL, 10" X 7", BINDER USE	1 - 1.0000 Each Supply	Office Depot - Bid Account	OFFICE DEPOT - 18379	434357	0.3600	800	288.00
Item Notes: Acceptable Brands, O/E: Better 80518 Avery VZ- 0 Alan Co. 018379/434357 School Smart 023914 School Max 80518 School Smart 081954									
Response Item Notes: Office Depot brand									
306		Item #: 1541 PROTRACTORS, 6" BASE, CLEAR PLASTIC	1 - 12.0000 Count Pack	School Specialty Inc.	084410	084410	0.9800	30	29.40
Item Notes: Acceptable Brands, O/E: A & W 33006 Charles Leonard 77106 Southwest Imperial 1668-6 School Smart 084410									
307		Item #: 1542 PUNCH, TICKET, HAND, 1/4" ROUND HOLE	1 - 1.0000 Each Supply	Office Depot - Bid Account	OFFICE DEPOT - 13160	825232	0.3700	70	25.90
Item Notes: Acceptable Brands, O/E: Wilson Jones B2600 SMX OHP-1P Imperial 16760 School Smart 039423 Office Depot 13160									
Response Item Notes: Office Depot brand									
308		Item #: 1543 REINFORCEMENTS, 1/2", 3/16" HOLE, SELF-ADHESIVE, 200/BX	1 - 200.0000 Count Box	Elgin School Supply Co. Inc.	Maco - MT909	MT909	0.4200	50	21.00
Item Notes: Acceptable Brands, O/E: Avery 30553 Sure Stick PS-200 Maco MT909									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
309		Item #: 1720 RIBBON, CALCULATOR, NYLON, BLACK/RED FOR CANON CP 1008, 1010, 1200	1 - 1.0000 Each Supply	Quill	CLOVER - BID	R3027	0.7100	25	17.75
Item Notes: Acceptable Brands, O/E: NUK BR80C Eastman E51402N CAP 80C Intec RI 1402E DataProducts USA LLCR3027									
310		Item #: 1737 RIBBON, CORRECTION/LIFT OFF TAPE, FOR IBM WHEELWRITER	1 - 1.0000 Each Supply	Office Depot - Bid Account	IBM - 1337765	406470	5.9600	10	59.60
Item Notes: NO SUBSTITUTIONS									
311		Item #: 1736 RIBBON, TYPEWRITER, BLACK, FOR IBM WHEELWRITER	1 - 1.0000 Each Supply	Office Depot - Bid Account	IBM - 1380999	166645	7.3900	25	184.75
Item Notes: NO SUBSTITUTIONS									
312		Item #: 1555 RINGS, CHART, LOOSE-LEAF, 1" DIAMETER, 100/BOX;	1 - 100.0000 Count Box	Office Depot - Bid Account	OFFICE DEPOT - 2464	937580	2.2900	100	229.00
Item Notes: Acceptable Brands, O/E: Leonard R-29 Pioneer BR-3 Chas Charles Leonard 036975 Vick Shing 2464 General 3 School Smart 036975									
Response Item Notes: Bid Office Depot									
313		Item #: 1556 RINGS, CHART, LOOSE-LEAF, 2" DIAMETER, 50/BOX;	1 - 50.0000 Count Box	Office Depot - Bid Account	OFFICE DEPOT - 2467	937624	2.0900	60	125.40
Item Notes: Acceptable Brands, O/E: CL R-59 Pioneer BR-6 Charles Leonard 036981 Leonard R-59 Imperial 1700-2 School Smart 036981									
Response Item Notes: Bid Office Depot									
314		Item #: 1557 RULERS, DESK, 12", HARDWOOD, 1/16" DIVISION, WITH METAL EDGE, 1 DOZ/BOX	1 - 12.0000 Count Box	School Specialty Inc.	081891	081891	1.6800	10	16.80
Item Notes: Acceptable Brands, O/E: Falcon FR2316-12 Aakron 500200 Z1743-1/16 School Smart 081891									
315		Item #: 1559 RULERS, DESK, 12", HARDWOOD, 1/4" DIVISION, WITH PLAIN EDGE, 1 DOZ/BOX	1 - 12.0000 Count Box	School Specialty Inc.	081897	081897	0.9600	25	24.00
Item Notes: Acceptable Brands, O/E: Falcon 2304-12 AAkron 100204 Z1740-1/4 School Smart 081897									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
316		Item #: 1558 RULERS, DESK, 12", HARDWOOD, 1/8" DIVISION, WITH PLAIN EDGE, 1 DOZ/BOX	1 - 12.0000 Count Box	Southwest School & Office Supply	Aakron - 100208	SSS174018	1.4300	10	14.30
Item Notes: Acceptable Brands, O/E: Falcon 2308-12 Aakron 100208 Z1740-1/8 School Smart 081898									
317		Item #: 1560 RULERS, METRIC/INCHES, PLASTIC, CLEAR, 12 IN/30 CM	1 - 12.0000 Count Box	Southwest School & Office Supply	SW Imperial - 1760CR	SSS1760CR	1.3500	150	202.50
Item Notes: Acceptable Brands, O/E: A&W 36012 Falcon FR 71-12C Leonard 77112 Southwest Imperial Z1760CR									
318		Item #: 1564 SCISSORS , 5", SEMI-SHARP, BLUNT, PLASTIC HANDLE, STAINLESS STEEL	1 - 12.0000 Count Box	American International Sales Corp.	HYGLO - 1245B	1245B	4.3600	300	1,308.00
Item Notes: Acceptable Brands, O/E: TJ 507 Charles Leonard 77530 Southwest Imperial Z1783-B5 Falcon 860B-5 Falcon 855B-5 Acme 42515 Armada B855 Hyglo 1245B									
Response Item Notes: AS PREV. SUPPLIED									
319		Item #: 1563 SCISSORS, 5", POINTED TIP, SEMI-SHARP	1 - 12.0000 Count Box	Quill	ACME - BID	13141	4.6600	175	815.50
Item Notes: Acceptable Brands, O/E: Acme Westcott 42515 Acme 13141									
320		Item #: 1565 SCISSORS, 8", ADULT SIZE	1 - 1.0000 Count Supply	School Specialty Inc.	085007	085007	0.4000	300	120.00
Item Notes: Acceptable Brands, O/E: Acme 105-71 Janka MBE711-BK Falcon FBTBV-8 CIGA 88-007 Armada SN666A APF Hyglo 1108 School Smart 085007									
321		Item #: 1568 SEALS, NOTARY, GOLD FOIL, 2" DIA., GUMMED, 40/BAG	1 - 40.0000 Count Bag	Office Depot - Bid Account	AVERY - 5868	947671	1.4700	50	73.50
Item Notes: Acceptable Brands, O/E: Eureka 82732 Paper Magic 362502 Maco 0S-720 Maco 05-3720 Avery 5868									
Response Item Notes: Price adjusted to agree with customer uom.									
322		Item #: 1672 SHEET PROTECTORS, CLEAR, HEAVY DUTY, 3-HOLE PUNCHED, FOR 11" X 8-1/2" INSERTS, TOP-LOADING, 100/BOX	1 - 100.0000 Count Box	School Specialty Inc.	067506	067506	3.3200	200	664.00
Item Notes: Acceptable Brands, O/E: C-line 62033 Universal 21125 SPR 74100 C Line Topper 90128 CLI #48341 School Smart 067506 Quill 728100									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
323		Item #: 1573 STAMP PADS, SIZE #1, 2-3/4" X 4-1/4" FOAM, BLACK	1 - 1.0000 Each Supply	School Specialty Inc.	084906	084906	0.2700	100	27.00
Item Notes: Acceptable Brands, O/E: Avery 21051 Black Avery 21381 Charles Leonard 92220 School Smart 084906									
324		Item #: 1575 STAMP PADS, SIZE #1, 2-3/4" X 4-1/4" FOAM, BLUE	1 - 1.0000 Each Supply	School Specialty Inc.	084908	084908	0.2700	60	16.20
Item Notes: Acceptable Brands, O/E: Sanford 95108 Standard SP1 Avery 21361 Avery 21021 Blue Charles Leonard 92215 School Smart 084907									
325		Item #: 1574 STAMP PADS, SIZE #1, 2-3/4" X 4-1/4" FOAM, GREEN	1 - 1.0000 Each Supply	School Specialty Inc.	084908	084908	0.2700	40	10.80
Item Notes: Acceptable Brands, O/E: Sanford 059220 Standard SP (Classic) San 95104 Charles Leonard 92225 School Smart 084908									
326		Item #: 1576 STAMP PADS, SIZE #1, 2-3/4" X 4-1/4" FOAM, RED	1 - 1.0000 Each Supply	School Specialty Inc.	084909	084909	0.2700	40	10.80
Item Notes: Acceptable Brands, O/E: Avery 21371 Standard 1-SP Classic Charles Leonard 92230 School Smart 084909									
327		Item #: 1579 STAPLE REMOVER, PLASTIC GRIP	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHOOLMAX - AC406	SMX AC406	0.1800	60	10.80
Item Notes: Acceptable Brands, O/E: SMX AC-406 OIC SRR Southwest 18360 Acco 79793 Imperial 8360 Charles Leonard 050 School Smart 000189									
Response Item Payment Terms: NET 30									
328		Item #: 1577 STAPLER, STEEL CONSTRUCTION, HOLDS 210 STAPLE STRIP, BLACK	1 - 1.0000 Each Supply	Elgin School Supply Co. Inc.	Swingline - 74701	74701	8.4500	250	2,112.50
Item Notes: Acceptable Brands, O/E: Acco Swingline 74701 Acco Brands USA LLC - 74771									
329		Item #: 1578 STAPLES, 1/4" LEG, SHARP POINT, 5000/BOX	1 - 5000.0000 Count Box	Quill	SWINGLINE - BID	35108Q	0.4200	900	378.00
Item Notes: Acceptable Brands, O/E: Swingline SF-1 Quartet 061059 Hunt Boston 737858 Swingline 35108 School Smart 016059 Southwest Imperial SSS18305									
330		Item #: 1763 STARS, SELF-ADHESIVE, 1/2", BLUE, 125/PKG	1 - 125.0000 Count Pack	Office Depot - Bid Account	PAPER MAGIC - 824120AKOQ	173583	0.3500	30	10.50
Item Notes: Acceptable Brands, O/E: Paper Magic Group 824120AKOQ									
331		Item #: 1765 STARS, SELF-ADHESIVE, 1/2", GOLD, 125/PKG	1 - 125.0000 Count Pack	Office Depot - Bid Account	PAPER MAGIC - 824220AKOQ	173591	0.3500	40	14.00

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Item Notes: Acceptable Brands, O/E: Paper Magic Group 824220-akoq									
332		Item #: 1762 STARS, SELF-ADHESIVE, 1/2", RED, 125/PKG	1 - 125.0000 Count Pack	Office Depot - Bid Account	PAPER MAGIC - 824620AKOQ	173625	0.3500	30	10.50
Item Notes: Acceptable Brands, O/E: Paper Magic Group 824620-akoq									
333		Item #: 1764 STARS, SELF-ADHESIVE, 1/2", SILVER, 125/PKG	1 - 125.0000 Count Pack	Office Depot - Bid Account	PAPER MAGIC - 824720AKOQ	173641	0.3500	50	17.50
Item Notes: Acceptable Brands, O/E: Paper Magic Group 824720-akoq									
334		Item #: 1772 STICKERS, SCRATCH 'N SNIFF, SMILES, 1-1/4", 60/PK	1 - 60.0000 Count Pack	Elgin School Supply Co. Inc.	Eureka - 65000 Series	65000 Series	1.2000	150	180.00
Item Notes: Acceptable Brands, O/E: Smiles 65092 Eureka 65091									
335		Item #: 1586 STRAWS, PLASTIC, WHITE, JUMBO, UNWRAPPED, 7-3/4" X 3/16", 500/BOX, 24 BX/CS	1 - 500.0000 Count Box	No Award				20	
Item Notes: Acceptable Brands, O/E: Jetware #UJ-02									
Award Notes: NO AWARD MADE									
336		Item #: 1088 SURGE PROTECTOR, 7-8 OUTLETS, 7 FT CORD, 2,350+ JOULES, \$75,000+ CONNECTED EQUIPMENT WARRANTY	1 - 1.0000 Each Supply	Quill	TRIPPLITE - BID	SUPERTEL7	20.0700	75	1,505.25
Item Notes: ADDITIONAL DESCRIPTION: LIFETIME EQUIPMENT WARRANTY Acceptable Brands, O/E: Tripp Lite Super7									
337		Item #: 1587 TABLETS, SPELLING, 3-1/2"X 10", 24/PKG	1 - 24.0000 Count Pack	Southwest School & Office Supply	SW Imperial - 598520	SSS598520	8.4000	25	210.00
Item Notes: Acceptable Brands, O/E: Everett 79-100 Southwest Imperial SSS5985-20									
338		Item #: 1590 TACKS, THUMB, #3, 7/16", 100/BOX	1 - 100.0000 Count Box	School Specialty Inc.	059967	059967	0.1500	10	1.50
Item Notes: Acceptable Brands, O/E: Southwest Imperial 1910-3 School Smart 059967									
339		Item #: 1591 TACKS, THUMB, #4, 1/2", 100/BOX	1 - 100.0000 Count Box	School Specialty Inc.	059970	059970	0.1600	15	2.40
Item Notes: Acceptable Brands, O/E: Southwest Imperial 1910-4 Charles Leonard 914 School Smart 059970									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
340		Item #: 1614 TAPE DISPENSER, DESK MODEL, PLASTIC	1 - 1.0000 Each Supply	School Specialty Inc.	040617	040617	0.5500	150	82.50
Item Notes: Acceptable Brands, O/E: 3M C38BK SPR 64007 Spartan TD-15 School Smart 040617 Southwest Imperial 1892BK									
341		Item #: 1615 TAPE DISPENSER, HAND MODEL, PLASTIC, EMPTY	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHOOLMAX - TD127	SMX TD127	0.2400	50	12.00
Item Notes: Acceptable Brands, O/E: General H127 Spartan TD-127 School Smart 077312 Southwest Imperial 1890-3/4									
Response Item Payment Terms: NET 30									
342		Item #: 1593 TAPE, ADDING MACHINE, 2-1/4" X 150'	1 - 150.0000 Foot Roll	Quill	QUILL - BID	740102	0.3000	125	37.50
Item Notes: Acceptable Brands, O/E: Everett 53-150 Office Depot 879053 Ampad 27-150 NCR Corp Office Depot 9074-0385 EA TST/Impreso INC531178									
Response Item Notes: QUILL BRAND--SOLD PER DZ ONLY @ 3.54									
343		Item #: 1280 TAPE, ADHESIVE, BOOK, TRANSPARENT, 3"X 540";	1 - 540.0000 Inch Roll	National Art & School Supplies	3M - 845	MMM845-3	5.7800	40	231.20
Item Notes: Acceptable Brands, O/E: 3M 845-3									
344		Item #: 1594 TAPE, ADHESIVE, TRANSPARENT, WITH DISPENSER, 3/4" X 300"	1 - 300.0000 Inch Roll	National Art & School Supplies	3M - 105	MMM105	0.7500	60	45.00
Item Notes: Acceptable Brands, O/E: Scotch 105 Magic Tape 3M 105									
345		Item #: 1616 TAPE, FOR PAINTED SURFACES & GLASS, SAFE-RELEASE, BLUE, 1" X 60'	1 - 60.0000 Foot Roll	Office Depot - Bid Account	3M - 2090-1	745133	2.8900	250	722.50
Item Notes: NO SUBSTITUTIONS									
346		Item #: 1610 TAPE, FOR PAINTED SURFACES & GLASS, SAFE-RELEASE, BLUE, 2"X60'	1 - 60.0000 Foot Roll	Southwest School & Office Supply	3M - 2090-2	SSS1888200	7.2100	180	1,297.80
Item Notes: NO SUBSTITUTIONS									
347		Item #: 1602 TAPE, MASKING, 1" X 60 YDS	1 - 60.0000 Yard Roll	School Specialty Inc.	040590	040590	1.0600	700	742.00
Item Notes: Acceptable Brands, O/E: 3M 2214-1 Shurtape CP106C 3M 2600 Shurtape CP083-1 Staples Brand Group 468413-CC									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
348		Item #: 1603 TAPE, MASKING, 2" X 60 YDS	1 - 60.0000 Yard Roll	School Specialty Inc.	040596	040596	2.1200	400	848.00
Item Notes: Acceptable Brands, O/E: 3M 2214-2" Shurtape CP106E 3M 2600-2 Shurtape CP83 Shurtape CP-083-2									
349		Item #: 1607 TAPE, SEALING, HEAVY-DUTY, 2" X 55', BUILT-IN DISPENSER, 4 ROLL/PK	1 - 4.0000 Count Pack	Office Depot - Bid Account	3M - 3750RD	547174	14.9400	250	3,735.00
Item Notes: NO SUBSTITUTIONS									
350		Item #: 1597 TAPE, TRANSPARENT, INVISIBLE MENDING, REFILL, 3/4X1296	1 - 1296.0000 Inch Roll	Quill	QUILL - BID	765004	0.5400	2,700	1,458.00
Item Notes: Acceptable Brands, O/E: 3M-6200 Quill 7-65004									
351		Item #: 1039 TELEPHONE MESSAGE BOOK, 11" X 5-1/2", SPIRAL, FOUR CARBONLESS FORMS PER PAGE, WHITE ORIGINAL	1 - 1.0000 Each Supply	Office Depot - Bid Account	OFFICE DEPOT - SC11542OD	420705	1.9400	75	145.50
Item Notes: ADDITIONAL DESCRIPTION: YELLOW COPY, 400 SETS/BOOK Acceptable Brands, O/E: Tops 4003 Adams SC 1154D Rediform 50-076 Sparco 02301									
Response Item Notes: Bid Office Depot brand									
352		Item #: 1077 TRANSPARENCIES, 8-1/2" X 11", FOR ALL COPIERS EXCEPT XEROX COPIERS, WITHOUT SENDING STRIP	1 - 100.0000 Count Box	School Specialty Inc.	3M - 901	036837	7.4100	100	741.00
Item Notes: ADDITIONAL DESCRIPTION: BLACK ON CLEAR, 4 MIL. NO SUBSTITUTIONS									
353		Item #: 1626 TRAY, TOTE, PLASTIC, ALMOND, 13-1/2" X 11-1/2" X 5-1/4"	1 - 1.0000 Each Supply	No Response				200	
Item Notes: Acceptable Brands, O/E: Rubbermaid #2951									
354		Item #: 1627 TWINE, 12-PLY, WHITE, #2 CONE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHERMERHORN - 2LB12	SCH 2LB12	5.2000	10	52.00
Item Notes: Acceptable Brands, O/E: Essex Schermerhorn 070301 Continental 3700-12 Schermerhorn 2lb-12									
Response Item Payment Terms: NET 30									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
355		Item #: 1635 YARDSTICK, HARDWOOD, KILN DRIED, 36" X 1-1/8" X 1/4", METAL TIPS, BRASS EYELET ENDS, 1/8" SCALE	1 - 1.0000 Each Supply	Office Depot - Bid Account	ACME - 10425	104042	1.0200	10	10.20
Item Notes: Acceptable Brands, O/E: Falcon 17648 Westcott R620B ACME 10425 Aakron 700420									
356		Item #: 1770 YARN, ACRYLIC ROVING, 3-PLY, ROYAL BLUE, 450'	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHERMERHORN - 31851	SCH 31851	3.6500	10	36.50
Item Notes: Acceptable Brands, O/E: Imperial Sunburst 3900DBE Bemiss Jason BJ07191 Schernerhorn 31851 Schermerhorn 3900DBE									
Response Item Payment Terms: NET 30									
357		Item #: 1639 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN , GREEN (DARK)	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHERMERHORN - 31301	SCH 31301	3.6500	15	54.75
Item Notes: Acceptable Brands, O/E: Imperial Sunburst 3900DGN Bemiss Jason BJ07141 Schernerhorn SCH 31301									
Response Item Payment Terms: NET 30									
358		Item #: 1642 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, RED	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHERMERHORN - 31101	SCH 31101	3.6500	30	109.50
Item Notes: Acceptable Brands, O/E: Imperial Sunburst 3900RD Bemiss Jason BJ07036 Schernerhorn 31101 Schermerhorn 3900RD									
Response Item Payment Terms: NET 30									
359		Item #: 1636 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, BLACK	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHERMERHORN - 31551	SCH 31551	3.6500	30	109.50
Item Notes: Acceptable Brands, O/E: Imperial Sunburst 3900LBK Bemiss Jason BJ07306 Schernerhorn 31551 Schermerhorn 3900BK									
Response Item Payment Terms: NET 30									
360		Item #: 1638 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, BROWN	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHERMERHORN - 31751	SCH 31751	3.6500	15	54.75
Item Notes: Acceptable Brands, O/E: Imperial Sunburst 3900BN Bemiss Jason BJ07021 Schernerhorn SCH 31751 Schermerhorn 3900BN									
Response Item Payment Terms: NET 30									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
361		Item #: 1637 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, LIGHT BLUE (SKY)	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHERMERHORN - 31351	SCH 31351	3.6500	10	36.50
Item Notes: Acceptable Brands, O/E: Imperial Sunburst 3900LBE Bemiss Jason BJ07161 Schernerhorn 31351									
Response Item Payment Terms: NET 30									
362		Item #: 1640 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, ORANGE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHERMERHORN - 31151	SCH 31151	3.6500	10	36.50
Item Notes: Acceptable Brands, O/E: Imperial Sunburst 3900OE Bemiss Jason BJ07101 Schernerhorn SCH 31151 Schermerhorn 3900OE									
Response Item Payment Terms: NET 30									
363		Item #: 1641 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, PURPLE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHERMERHORN - 31501	SCH 31501	3.6500	10	36.50
Item Notes: Acceptable Brands, O/E: Imperial Sunburst 3900PE Bemiss Jason BJ07351 Schernerhorn 31501									
Response Item Payment Terms: NET 30									
364		Item #: 1643 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, WHITE	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHERMERHORN - 31051	SCH 31051	3.6500	25	91.25
Item Notes: Acceptable Brands, O/E: Imperial Sunburst 3900WE Bemiss Jason BJ07017 Schernerhorn 31051 Schermerhorn 3900WE									
Response Item Payment Terms: NET 30									
365		Item #: 1644 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, YELLOW	1 - 1.0000 Each Supply	Pioneer Stationers, Inc.	SCHERMERHORN - 31201	SCH 31201	3.6500	20	73.00
Item Notes: Acceptable Brands, O/E: Imperial Sunburst 3900YW Bemiss Jason BJ07081 Schernerhorn 31201 Schermerhorn 3900YW									
Response Item Payment Terms: NET 30									
366		Item #: 1671 YARN, KNIT WORSTED, 4-PLY, 7 OZ., BLACK	1 - 1.0000 Each Supply	American International Sales Corp.	RED HEART - E300	E300	3.0100	10	30.10
Item Notes: Acceptable Brands, O/E: Red Heart Super Saver 300-312									
Response Item Notes: MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
367		Item #: 1670 YARN, KNIT WORSTED, 4-PLY, 7 OZ., WHITE	1 - 1.0000 Each Supply	American International Sales Corp.	RED HEART - E300	E300	3.0100	10	30.10
Item Notes: Acceptable Brands, O/E: Red Heart Super Saver 300-311									
Response Item Notes: MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									
368		Item #: 1665 YARN, KNIT, WORSTED, 4 PLY, 7 OZ., MEDIUM BLUE (COUNTRY BLUE)	1 - 1.0000 Each Supply	American International Sales Corp.	RED HEART - E300	E300	3.0100	10	30.10
Item Notes: Acceptable Brands, O/E: Red Heart Super Saver 300-382									
Response Item Notes: MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									
369		Item #: 1657 YARN, KNIT, WORSTED, 4 PLY, 7 OZ., PADDY GREEN (CHRISTMAS GREEN)	1 - 1.0000 Each Supply	American International Sales Corp.	RED HEART - E300	E300	3.0100	10	30.10
Item Notes: Acceptable Brands, O/E: Red Heart Super Saver 300-368									
Response Item Notes: MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									
370		Item #: 1660 YARN, KNIT, WORSTED, 4 PLY, 7 OZ., RED (CHRISTMAS RED)	1 - 1.0000 Each Supply	American International Sales Corp.	RED HEART - E300	E300	3.0100	10	30.10
Item Notes: Acceptable Brands, O/E: Red Heart Super Saver 300-390									
Response Item Notes: MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									
371		Item #: 1648 YARN, KNIT, WORSTED, 4 PLY, 7 OZ., VIBRANT ORANGE	1 - 1.0000 Each Supply	American International Sales Corp.	RED HEART - E300	E300	3.0100	10	30.10
Item Notes: Acceptable Brands, O/E: Red Heart Super Saver 300-354									
Response Item Notes: MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									
372		Item #: 1645 YARN, KNIT, WORSTED, 4 PLY, 7 OZ., YELLOW	1 - 1.0000 Each Supply	American International Sales Corp.	RED HEART - E	300	3.0100	10	30.10
Item Notes: Acceptable Brands, O/E: Red Heart Super Saver 300-324									
Response Item Notes: MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
373		Item #: 1 PAPER CUTTER, HEAVY-DUTY, SOLID MAPLE, CUTS HEAVY BOARD TO TISSUE UP TO 10 SHEETS, LIFETIME WARRANTY	1 - 1.0000 Each Supply	Quill	GBC - BID	1132	53.0500	1	53.05
Item Notes: Acceptable Brands, O/E: GBC Quartet 1132, 12" (12 x 12) Acco Ingento 1132 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED.									
374		Item #: 2 PAPER CUTTER, HEAVY-DUTY, SOLID MAPLE, CUTS HEAVY BOARD TO TISSUE UP TO 10 SHEETS, LIFETIME WARRANTY	1 - 1.0000 Each Supply	Office Depot - Bid Account	ACCO BRANDS - 1142	205518	57.7700	1	57.77
Item Notes: Acceptable Brands, O/E: GBC Quartet 1142, 15" (15 x 15) Accos ingento 1142 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
375		Item #: 3 PAPER CUTTER, HEAVY-DUTY, SOLID MAPLE, CUTS HEAVY BOARD TO TISSUE UP TO 10 SHEETS, LIFETIME WARRANTY	1 - 1.0000 Each Supply	Office Depot - Bid Account	ACCO BRANDS - 1152	205526	77.9300	1	77.93
Item Notes: Acceptable Brands, O/E: GBC Quartet 1152, 18" (18 x 18) Acco ingento 1152 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
376		Item #: 4 PAPER CUTTER, HEAVY-DUTY, SOLID MAPLE, CUTS HEAVY BOARD TO TISSUE UP TO 10 SHEETS, LIFETIME WARRANTY	1 - 1.0000 Each Supply	School Specialty Inc.	032700	032700	165.2300	1	165.23
Item Notes: Acceptable Brands, O/E: GBC Quartet 1162, 24" (24 x 24) Acco ingento 1162 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
377		Item #: 5 STAPLER, ELECTRIC, MEDIUM DUTY	1 - 1.0000 Each Supply	Office Depot - Bid Account	STANLEY BOSTITCH - 2210	549014	23.9900	1	23.99
Item Notes: Acceptable Brands or o/e: Swingline SWI48200 Stanley Bostitch 02210 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
378		Item #: 6 STAPLER, ELECTRIC, HEAVY-DUTY, COMMERCIAL, USES STANDARD 1/4" STAPLES, STAPLES UP TO 20 SHEETS OF 20	1 - 1.0000 Each Supply	Office Depot - Bid Account	PACON - AS300NNA	908590	116.7400	1	116.74
Item Notes: Acceptable Brands, O/E: Panasonic AS-300N PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
379		Item #: 7 STAPLER, BATTERY OPERATED, DESKTOP DESIGN, USES 110 VOLT ELECTRICAL POWER OF 4 "AA" BATTERIES	1 - 1.0000 Each Supply	Office Depot - Bid Account	OFFICE DEPOT - RTP006416	196156	8.1400	1	8.14
Item Notes: ADDITIONAL DESCRIPTION: STAPLES UP TO 12 SHEETS OF 20 LB PAPER, COLOR: BLACK Acceptable Brands, O/E: Acco Swingline 125601 Office Depot 71757 Ringsun Industrial LTD - RTP006416 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
Response Item Notes: Bid Office Depot RTP006416									
380		Item #: 8 STAPLER, LONG ARM, 12" REACH, STAPLES UP TO 20 SHEETS OF 20 LB PAPER, LOADS STANDARD STAPLES	1 - 1.0000 Each Supply	Quill	ACCO - BID	34121Q	9.9200	1	9.92
Item Notes: ADDITIONAL DESCRIPTION: ADJUSTABLE PAPER GUIDE Acceptable Brands, O/E: Swingline SWI-34121 Sparco 01316 Stanley Bostitch B440 LR 12" PROVIDE WARRANTY INFORMATION									
381		Item #: 9 STAPLER, HEAVY-DUTY, HOLDS VARIOUS SIZED CARTRIDGES	1 - 1.0000 Each Supply	No Award				1	
Item Notes: Acceptable Brands, O/E: ETOEC-3 ITOYA SWITCH ULTRA #ST-5 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
Award Notes: NO AWARD MADE									
382		Item #: 10 STAPLER CARTRIDGE FOR ITOYA STAPLER, BLUE, 2-30 SHEETS OF PAPER, 5 CARTRIDGES/PACK	1 - 5.0000 Count Pack	No Award				1	
Item Notes: Acceptable Brands, O/E: STC-06 THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
Award Notes: NO AWARD MADE									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
383		Item #: 11 STAPLER CARTRIDGE FOR ITOYA STAPLER, YELLOW, 30-50 SHEETS OF PAPER, 5 CARTRIDGES/PACK	1 - 5.0000 Count Pack	No Response				1	
Item Notes: Acceptable Brands, O/E: STC-08 THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
384		Item #: 12 STAPLER CARTRIDGE FOR ITOYA STAPLER, GREEN, 50-70 SHEETS OF PAPER, 5 CARTRIDGES/PACK	1 - 5.0000 Count Pack	No Response				1	
Item Notes: Acceptable Brands, O/E: STC-10 THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
385		Item #: 13 STAPLER CARTRIDGE FOR ITOYA STAPLER, RED, 70-100 SHEETS OF PAPER, 5 CARTRIDGES/PACK	1 - 5.0000 Count Pack	No Response				1	
Item Notes: Acceptable Brands, O/E: STC-12 THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
386		Item #: 14 STAPLER CARTRIDGE FOR ITOYA STAPLER, PURPLE, 100-120 SHEETS OF PAPER, 5 CARTRIDGES/PACK	1 - 5.0000 Count Pack	No Response				1	
Item Notes: Acceptable Brands, O/E: STC-15									
387		Item #: 15 PUNCH, TWO-HOLE, PRESET FOR 1/4" DIA. HOLES, 2-3/4" C. TO C., 22 SHEET MODEL, COLOR: BLACK	1 - 1.0000 Each Supply	Quill	ACCO - BID	74050Q	6.9400	1	6.94
Item Notes: Acceptable Brands, O/E: Acco Swingline 74101 Southeast Imperial SSS1675-2 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
Response Item Notes: 28 SHTS									
388		Item #: 16 PUNCH, THREE HOLE, HEAVY-DUTY, ADJUSTABLE PUNCHES, THREE PUNCH HOLES INCLUDED, 9/32" DIA. HOLES	1 - 1.0000 Each Supply	School Specialty Inc.	038174	038174	5.9100	1	5.91

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Item Notes: ADDITIONAL DESCRIPTION: COLOR: GREY Acceptable Brands, O/E: GBC Bates Hummer, Model 272 1/2 Swingline 74450 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
389		Item #: 17 PUNCH, THREE HOLE, HEAVY-DUTY, PUNCHES UP TO 32 SHEETS OF 20 LB PAPER, 9/32" HOLES	1 - 1.0000 Each Supply	Quill	SWINGLINE - BID	74350	20.1700	1	20.17
Item Notes: ADDITIONAL DESCRIPTION: ADJUSTABLE PAPER GUIDE, COLOR: BLACK Acceptable Brands, O/E: Acco Swingline 74350 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
390		Item #: 18 PUNCH, THREE HOLE, ELECTRIC, PUNCHES UP TO 20 SHEETS OF 20 LB PAPER	1 - 1.0000 Each Supply	Office Depot - Bid Account	ACCO BRANDS - A7074525	980813	61.6900	1	61.69
Item Notes: Acceptable Brands, O/E: GBC Bates 02345 Sparco 96003 Swingline 74525 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
391		Item #: 19 PENCIL SHARPENER, ELECTRIC, HEAVY-DUTY, ADJUSTABLE HOLES	1 - 1.0000 Each Supply	Quill	HUNT - BID	1606	85.7300	1	85.73
Item Notes: Acceptable Brands, O/E: Hunt Boston 1606 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
392		Item #: 20 PENCIL SHARPENER, ELECTRIC, HEAVY-DUTY, SINGLE HOLE	1 - 1.0000 Each Supply	Quill	HUNT - BID	1645	26.3200	1	26.32
Item Notes: Acceptable Brands, O/E: Hunt Boston 1645 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
393		Item #: 21 PENCIL SHARPENER, ELECTRIC, MEDIUM DUTY, COLOR: BLACK OR GRAY	1 - 1.0000 Each Supply	Quill	HUNT - BID	BS1900	10.8100	1	10.81
Item Notes: Acceptable Brands, O/E: Panasonic KP-380 PANKP380BK (Black) PANKP380GY (Grey) Hunt Boston Xacto 1900 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
394		Item #: 22 PENCIL SHARPENER, BATTERY OPERATED, LIGHTWEIGHT, FULLY PORTABLE, OPERATES ON 4 "AA" BATTERIES	1 - 1.0000 Each Supply	Office Depot - Bid Account	OFFICE DEPOT - 27520	489285	3.4300	1	3.43
Item Notes: ADDITIONAL DESCRIPTION: COLOR: BLACK OR GREY Acceptable Brands, O/E: Panasonic KP-4A PANKP4ABK (Black) PANKP4AGY (Grey) PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
Response Item Notes: Bid Office Depot brand									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
395		Item #: 23 LAMINATING SYSTEM, 3M, HEAT-FREE, NON-ELECTRIC, LAMINATES, APPLIES ADHESIVE, OR DOES BOTH AT ONCE	1 - 1.0000 Each Supply	Office Depot - Bid Account	3M - LS950	875348	224.8800	1	224.88
Item Notes: NO SUBSTITUTIONS PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
396		Item #: 24 CARTRIDGE, FRONT-SIDE LAMINATION/BACK-SIDE PERMANENT ADHESIVE TRANSFER, 50'	1 - 1.0000 Each Supply	No Response				1	
Item Notes: ADDITIONAL DESCRIPTION: (FOR PERMANENT SELF-STICK LABELS, SIGNS, MOCK-UPS, ETC.) NO SUBSTITUTIONS THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
397		Item #: 25 SHREDDER, CROSS-CUT, MEDIUM SIZE, BUSINESS	1 - 1.0000 Each Supply	Office Depot - Bid Account	FELLOWES SB-99Ci - 3229903	541815	166.2000	1	166.20
Item Notes: NO SUBSTITUTIONS THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
								Award Total:	249,282.55