

## Award by Vendor

**Purchasing Entity:** Cajon Valley Union Sch District  
**Bid ID:** 25  
**Description:** Bid #1322, Classroom  
**Category:** Office Supplies

**Awarded:** 12/08/2010  
**Bids Due By:** 10/21/2010 2:00 PM  
**Bids Sealed Until:** 10/21/2010 2:00 PM

**Run Date:** 12/08/2010 8:07 AM

### 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		

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Academic Supplier	50		Item #: 1116 CARTRIDGE, INKJET PRINT, BLACK, HP #15	1 - 1.0000 Each Supply	Hewlett Packard - C6615DN	C6615DN	25.2200	140	3,530.80
<b>Item Notes:</b> NO SUBSTITUTIONS									
Academic Supplier	51		Item #: 1098 CARTRIDGE, INKJET PRINT, BLACK, HP #45A	1 - 1.0000 Each Supply	Hewlett Packard - 51645A	51645A	26.5000	100	2,650.00
<b>Item Notes:</b> NO SUBSTITUTIONS									
Academic Supplier	52		Item #: 1214 CARTRIDGE, INKJET PRINT, BLACK, HP #56	1 - 1.0000 Each Supply	Hewlett Packard - C6656AN	C6656AN	18.2400	375	6,840.00
<b>Item Notes:</b> NO SUBSTITUTIONS									
Academic Supplier	53		Item #: 1123 CARTRIDGE, INKJET PRINT, BLACK, HP #96	1 - 1.0000 Each Supply	Hewlett Packard - C8767WN	C8767WN	25.5900	300	7,677.00
<b>Item Notes:</b> NO SUBSTITUTIONS									
Academic Supplier	54		Item #: 1117 CARTRIDGE, INKJET PRINT, TRICOLOR, HP #23	1 - 1.0000 Each Supply	Hewlett Packard - C1823D	C1823D	32.7200	10	327.20
<b>Item Notes:</b> NO SUBSTITUTIONS									
Academic Supplier	55		Item #: 1236 CARTRIDGE, INKJET PRINT, TRICOLOR, HP #57	1 - 1.0000 Each Supply	Hewlett Packard - C6657AN	C6657AN	28.9000	200	5,780.00
<b>Item Notes:</b> NO SUBSTITUTIONS									
Academic Supplier	56		Item #: 1124 CARTRIDGE, INKJET PRINT, TRICOLOR, HP #97	1 - 1.0000 Each Supply	Hewlett Packard - C9363WN	C9363WN	28.9000	150	4,335.00
<b>Item Notes:</b> NO SUBSTITUTIONS									
Academic Supplier	57		Item #: 1140 CARTRIDGE, INKJETPRINT, TRI-COLOR, HP #17	1 - 1.0000 Each Supply	Hewlett Packard - C6625AN	C6625AN	26.9300	25	673.25
<b>Item Notes:</b> NO SUBSTITUTIONS									
Academic Supplier	59		Item #: 1131 CARTRIDGE, LASERJET PRINT, BLACK, HP #27X	1 - 1.0000 Each Supply	Hewlett Packard - C4127X	C4127X	107.5200	30	3,225.60
<b>Item Notes:</b> NO SUBSTITUTIONS									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Academic Supplier	60		Item #: 1127 CARTRIDGE, LASERPRINT, BLACK, #42A	1 - 1.0000 Each Supply	HEWLETT PACKARD - Q5942A	Q5942A	125.1000	10	1,251.00
<b>Item Notes:</b> NO SUBSTITUTIONS									
Academic Supplier	61		Item #: 1237 CARTRIDGE, LASERJET PRINT, BLACK, HP #38A	1 - 1.0000 Each Supply	Hewlett Packard - Q1338A	Q1338A	129.0000	30	3,870.00
<b>Item Notes:</b> NO SUBSTITUTIONS									
Academic Supplier	62		Item #: 1132 CARTRIDGE, LASERJET PRINT, BLACK, HP #61X	1 - 1.0000 Each Supply	Hewlett Packard - HPC8061X	C8061X	107.5200	20	2,150.40
<b>Item Notes:</b> NO SUBSTITUTIONS									
<b>Academic Supplier Total Award:</b>									42,310.25
American International Sales Corp.	112		Item #: 1204 FASTENERS, PAPER, 1/2" BRASS, ROUND HEAD, 100/BX	1 - 100.0000 Count Box	REX - 3732	3732	0.4000	80	32.00
<b>Item Notes:</b> 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									
<b>Response Item Notes:</b> AS PREV. SUPPLIED									
American International Sales Corp.	114		Item #: 1203 FASTENERS, PAPER, 3/8" BRASS, ROUND HEAD, 100/BOX	1 - 100.0000 Count Box	REX - 3731	3731	0.4350	40	17.40
<b>Item Notes:</b> Acceptable Brands, O/E: Pioneer BRF-1R Southwest Imperial 1390-1 Charles Leonard 1RBP General #1 Southwest Imperial 1390-1									
<b>Response Item Notes:</b> AS PREV. SUPPLIED									
American International Sales Corp.	294		Item #: 1533 PINS, "T", STEEL, NICKEL PLATED, 100/BOX , 2"	1 - 100.0000 Count Box	REX - 5032A	5032A	1.9300	100	193.00
<b>Item Notes:</b> Acceptable Brands, O/E: Pym 21650 Charles Leonard 83620 Rex 5032A									
<b>Response Item Notes:</b> AS PREV. SUPPLIED									
American International Sales Corp.	318		Item #: 1564 SCISSORS , 5", SEMI-SHARP, BLUNT, PLASTIC HANDLE, STAINLESS STEEL	1 - 12.0000 Count Box	HYGLO - 1245B	1245B	4.3600	300	1,308.00
<b>Item Notes:</b> 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									
<b>Response Item Notes:</b> AS PREV. SUPPLIED									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
American International Sales Corp.	366		Item #: 1671 YARN, KNIT WORSTED, 4-PLY, 7 OZ., BLACK	1 - 1.0000 Each Supply	RED HEART - E300	E300	3.0100	10	30.10
<b>Item Notes:</b> Acceptable Brands, O/E: Red Heart Super Saver 300-312									
<b>Response Item Notes:</b> MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									
American International Sales Corp.	367		Item #: 1670 YARN, KNIT WORSTED, 4-PLY, 7 OZ., WHITE	1 - 1.0000 Each Supply	RED HEART - E300	E300	3.0100	10	30.10
<b>Item Notes:</b> Acceptable Brands, O/E: Red Heart Super Saver 300-311									
<b>Response Item Notes:</b> MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									
American International Sales Corp.	368		Item #: 1665 YARN, KNIT, WORSTED, 4 PLY, 7 OZ., MEDIUM BLUE (COUNTRY BLUE)	1 - 1.0000 Each Supply	RED HEART - E300	E300	3.0100	10	30.10
<b>Item Notes:</b> Acceptable Brands, O/E: Red Heart Super Saver 300-382									
<b>Response Item Notes:</b> MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									
American International Sales Corp.	369		Item #: 1657 YARN, KNIT, WORSTED, 4 PLY, 7 OZ., PADDY GREEN (CHRISTMAS GREEN)	1 - 1.0000 Each Supply	RED HEART - E300	E300	3.0100	10	30.10
<b>Item Notes:</b> Acceptable Brands, O/E: Red Heart Super Saver 300-368									
<b>Response Item Notes:</b> MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									
American International Sales Corp.	370		Item #: 1660 YARN, KNIT, WORSTED, 4 PLY, 7 OZ., RED (CHRISTMAS RED)	1 - 1.0000 Each Supply	RED HEART - E300	E300	3.0100	10	30.10
<b>Item Notes:</b> Acceptable Brands, O/E: Red Heart Super Saver 300-390									
<b>Response Item Notes:</b> MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									
American International Sales Corp.	371		Item #: 1648 YARN, KNIT, WORSTED, 4 PLY, 7 OZ., VIBRANT ORANGE	1 - 1.0000 Each Supply	RED HEART - E300	E300	3.0100	10	30.10
<b>Item Notes:</b> Acceptable Brands, O/E: Red Heart Super Saver 300-354									
<b>Response Item Notes:</b> MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									
American International Sales Corp.	372		Item #: 1645 YARN, KNIT, WORSTED, 4 PLY, 7 OZ., YELLOW	1 - 1.0000 Each Supply	RED HEART - E	300	3.0100	10	30.10
<b>Item Notes:</b> Acceptable Brands, O/E: Red Heart Super Saver 300-324									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Response Item Notes:</b> MUST ORDER IN EVEN SHELF PACK UNITS 6 SKEINS PER BAG. AS PREV. SUPPLIED									
<b>American International Sales Corp. Total Award:</b>									1,761.10
Elgin School Supply Co. Inc.	88		Item #: 1168 DOTS, 3/4" DIAMETER, BLUE, SELF-ADHESIVE, REMOVABLE, 1000/BX	1 - 1000.0000 Count Box	Leonard - 45115	45115	0.9300	50	46.50
<b>Item Notes:</b> Acceptable Brands, O/E: Maco MR 12123 Maco 1212-11 Avery 0301 Charles Leonard 45116									
Elgin School Supply Co. Inc.	89		Item #: 1169 DOTS, 3/4" DIAMETER, GREEN, SELF-ADHESIVE, REMOVABLE, 1000/BX	1 - 1000.0000 Count Box	Leonard - 45125	45125	0.9300	50	46.50
<b>Item Notes:</b> Acceptable Brands, O/E: Maco MR 1212-5 Avery 0303 Charles Leonard 45125									
Elgin School Supply Co. Inc.	90		Item #: 1170 DOTS, 3/4" DIAMETER, ORANGE, SELF-ADHESIVE, REMOVABLE, 1000/BX	1 - 1000.0000 Count Box	Maco - MR1212-7	MR1212-7	1.0500	40	42.00
<b>Item Notes:</b> Acceptable Brands, O/E: Maco MR1212-7 Avery 0304 Office Depot 60304									
Elgin School Supply Co. Inc.	91		Item #: 1171 DOTS, 3/4" DIAMETER, RED, SELF-ADHESIVE, REMOVABLE, 1000/BX	1 - 1000.0000 Count Box	Leonard - 45130	45130	0.9300	50	46.50
<b>Item Notes:</b> Acceptable Brands, O/E: Maco MR1212-8 Avery 0305 Charles Leonard 45130									
Elgin School Supply Co. Inc.	92		Item #: 1172 DOTS, 3/4" DIAMETER, WHITE, SELF-ADHESIVE, REMOVABLE, 1000/BX	1 - 1000.0000 Count Box	Maco - MR1212	MR1212	1.0500	40	42.00
<b>Item Notes:</b> Acceptable Brands, O/E: Maco MR1212									
Elgin School Supply Co. Inc.	93		Item #: 1173 DOTS, 3/4" DIAMETER, YELLOW, SELF-ADHESIVE, REMOVABLE, 1000/BX	1 - 1000.0000 Count Box	Leonard - 45140	45140	0.9300	50	46.50
<b>Item Notes:</b> Acceptable Brands, O/E: Maco MR1212-4 Avery 0302 Charles Leonard 45140									
Elgin School Supply Co. Inc.	132		Item #: 1683 GLUE STICK, WASHABLE, 1.41 OZ, RETRACTABLE W/CAP	1 - 1.0000 Each Supply	Saunders UHU - 99655	99655	1.2500	9000	11,250.00
<b>Item Notes:</b> NO SUBSTITUTIONS									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Elgin School Supply Co. Inc.	148		Item #: 1507 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, BROWN	1 - 12.0000 Count Pack	Liquimark - L900	L900	1.9200	15	28.80
<p><b>Item Notes:</b> 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.</p> <p><b>Response Item Notes:</b> Liquimark Brand</p>									
Elgin School Supply Co. Inc.	150		Item #: 1509 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, ORANGE	1 - 12.0000 Count Pack	Liquimark - L900	L900	1.9200	20	38.40
<p><b>Item Notes:</b> 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><b>Response Item Notes:</b> Liquimark Brand</p>									
Elgin School Supply Co. Inc.	151		Item #: 1510 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, PURPLE	1 - 12.0000 Count Pack	Liquimark - L900	L900	1.9200	30	57.60
<p><b>Item Notes:</b> 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><b>Response Item Notes:</b> Liquimark Brand</p>									
Elgin School Supply Co. Inc.	153		Item #: 1512 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, YELLOW	1 - 12.0000 Count Pack	Liquimark - L900	L900	1.9200	15	28.80
<p><b>Item Notes:</b> 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><b>Response Item Notes:</b> Liquimark Brand</p>									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Elgin School Supply Co. Inc.	158		Item #: 1517 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, ORANGE	1 - 12.0000 Count Pack	Sanford Mr. Sketch - 20006	20006	6.4000	30	192.00
<p><b>Item Notes:</b> 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><b>Response Item Notes:</b> Subject to availability</p>									
Elgin School Supply Co. Inc.	170		Item #: 1523 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, BROWN	1 - 12.0000 Count Pack	Liquimark - 11202	11202	1.6500	100	165.00
<p><b>Item Notes:</b> 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.</p> <p><b>Response Item Notes:</b> Liquimark Brand</p>									
Elgin School Supply Co. Inc.	183		Item #: 1540 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, BLACK	1 - 12.0000 Count Pack	Liquimark - L800	L800	1.8500	100	185.00
<p><b>Item Notes:</b> 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><b>Response Item Notes:</b> Liquimark Brand</p>									
Elgin School Supply Co. Inc.	184		Item #: 1544 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, BLUE	1 - 12.0000 Count Pack	Liquimark - L800	L800	1.8500	100	185.00
<p><b>Item Notes:</b> 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><b>Response Item Notes:</b> Liquimark Brand</p>									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Elgin School Supply Co. Inc.	185		Item #: 1545 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, BROWN	1 - 12.0000 Count Pack	Liquimark - L800	L800	1.8500	50	92.50
<p><b>Item Notes:</b> 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><b>Response Item Notes:</b> Liquimark Brand</p>									
Elgin School Supply Co. Inc.	186		Item #: 1546 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, GREEN	1 - 12.0000 Count Pack	Liquimark - L800	L800	1.8500	75	138.75
<p><b>Item Notes:</b> 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><b>Response Item Notes:</b> Liquimark Brand</p>									
Elgin School Supply Co. Inc.	187		Item #: 1548 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, ORANGE	1 - 12.0000 Count Pack	Liquimark - L800	L800	1.8500	75	138.75
<p><b>Item Notes:</b> 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><b>Response Item Notes:</b> Liquimark Brand</p>									
Elgin School Supply Co. Inc.	188		Item #: 1552 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, RED	1 - 12.0000 Count Pack	Liquimark - L800	L800	1.8500	75	138.75
<p><b>Item Notes:</b> 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><b>Response Item Notes:</b> Liquimark Brand</p>									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Elgin School Supply Co. Inc.	189		Item #: 1571 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, YELLOW	1 - 12.0000 Count Pack	Liquimark - L800	L800	1.8500	75	138.75
<b>Item Notes:</b> 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.									
<b>Response Item Notes:</b> Liquimark Brand									
Elgin School Supply Co. Inc.	190		Item #: 1551 MARKER, UNSCENTED, BROAD FELT TIP, REG. SIZE, WATER SOLUBLE INK, NON TOXIC, NON-REFILLABLE, PURPLE	1 - 12.0000 Count Pack	Liquimark - L800	L800	1.8500	75	138.75
<b>Item Notes:</b> 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.									
<b>Response Item Notes:</b> Liquimark Brand									
Elgin School Supply Co. Inc.	191		Item #: 1696 MARKER, WASHABLE, 8 ASST COLORS, CONICAL TIP, 8/BX	1 - 8.0000 Count Pack	Prang - 80680	80680	1.4500	2000	2,900.00
<b>Item Notes:</b> 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.									
Elgin School Supply Co. Inc.	210		Item #: 1322 PAINT, WATERCOLOR, ASSORTED COLORS, SEMI-MOIST, 8 OVAL PANS, PLASTIC BOX WITH BRUSH	1 - 1.0000 Count Supply	Dixon - 00800	00800	1.3000	1750	2,275.00
<b>Item Notes:</b> Acceptable Brands, O/E: Dixon 00800 Crayola BIN 080 Binney & Smith Crayola 53-0080 Montrose WC-3									
<b>Response Item Notes:</b> Dixon Brand									
Elgin School Supply Co. Inc.	274		Item #: 1569 PENCIL SHARPENER, HEAVY DUTY, ALL STEEL RECEPTABLE, MANUAL	1 - 1.0000 Each Supply	Hunt Boston Ranger 55 - HUN 1001	Boston Ranger 55	14.9500	70	1,046.50
<b>Item Notes:</b> NO SUBSTITUTIONS									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Elgin School Supply Co. Inc.	277		Item #: 1485 PENCILS, CHECKING, BLUE, SMEAR-PROOF, HEXAGON SHAPE, FINISH TO MATCH COLOR OF LEAD	1 - 12.0000 Count Pack	Leonard - 65515	65515	1.3000	30	39.00
<b>Item Notes:</b> 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.									
Elgin School Supply Co. Inc.	278		Item #: 1486 PENCILS, CHECKING, RED, SMEAR-PROOF, HEXAGON SHAPE, FINISH TO MATCH COLOR OF LEAD	1 - 12.0000 Count Pack	Leonard - 65530	65530	1.3000	30	39.00
<b>Item Notes:</b> 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.									
Elgin School Supply Co. Inc.	283		Item #: 1491 PENCILS, DRAWING OR SKETCHING, SOFT LEAD, 12/PK	1 - 12.0000 Count Pack	General - 555	555	2.1500	150	322.50
<b>Item Notes:</b> 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.									
Elgin School Supply Co. Inc.	284		Item #: 1497 PENS, BALLPOINT, FINE, NON-REFILLABLE, WITH CAP, BLACK	1 - 12.0000 Count Pack	Bic - GSF11	GSF11	0.9100	100	91.00
<b>Item Notes:</b> 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.									
<b>Response Item Notes:</b> Bic Brand									
Elgin School Supply Co. Inc.	285		Item #: 1498 PENS, BALLPOINT, FINE, NON-REFILLABLE, WITH CAP, BLUE	1 - 12.0000 Count Pack	Bic - GSF11	GSF11	0.9100	70	63.70
<b>Item Notes:</b> 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.									
<b>Response Item Notes:</b> Bic Brand									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Elgin School Supply Co. Inc.	287		Item #: 1501 PENS, BALLPOINT, MEDIUM, NON-REFILLABLE, WITH CAP, BLACK	1 - 12.0000 Count Pack	Bic - GSM11	GSM11	0.9100	700	637.00
<b>Item Notes:</b> 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.									
<b>Response Item Notes:</b> Bic Brand									
Elgin School Supply Co. Inc.	288		Item #: 1502 PENS, BALLPOINT, MEDIUM, NON-REFILLABLE, WITH CAP, BLUE	1 - 12.0000 Count Pack	Bic - GSM11	GSM11	0.9100	200	182.00
<b>Item Notes:</b> 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.									
<b>Response Item Notes:</b> Bic Brand									
Elgin School Supply Co. Inc.	290		Item #: 1504 PENS, BALLPOINT, MEDIUM, NON-REFILLABLE, WITH CAP, RED	1 - 12.0000 Count Pack	Bic - GSM11	GSM11	0.9100	125	113.75
<b>Item Notes:</b> 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.									
<b>Response Item Notes:</b> Bic Brand									
Elgin School Supply Co. Inc.	308		Item #: 1543 REINFORCEMENTS, 1/2", 3/16" HOLE, SELF-ADHESIVE, 200/BX	1 - 200.0000 Count Box	Maco - MT909	MT909	0.4200	50	21.00
<b>Item Notes:</b> Acceptable Brands, O/E: Avery 30553 Sure Stick PS-200 Maco MT909									
Elgin School Supply Co. Inc.	328		Item #: 1577 STAPLER, STEEL CONSTRUCTION, HOLDS 210 STAPLE STRIP, BLACK	1 - 1.0000 Each Supply	Swingline - 74701	74701	8.4500	250	2,112.50
<b>Item Notes:</b> Acceptable Brands, O/E: Acco Swingline 74701 Acco Brands USA LLC - 74771									
Elgin School Supply Co. Inc.	334		Item #: 1772 STICKERS, SCRATCH 'N SNIFF, SMILES, 1-1/4", 60/PK	1 - 60.0000 Count Pack	Eureka - 65000 Series	65000 Series	1.2000	150	180.00
<b>Item Notes:</b> Acceptable Brands, O/E: Smiles 65092 Eureka 65091									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Elgin School Supply Co. Inc. Total Award:</b>									23,209.80
GBC	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 - 8313003	8313003	1.7900	1000	1,790.00
<b>Item Notes:</b> Acceptable Brands, O/E: Wilson Jones 362-44W Cardinal 01500 Samsill 18567 GBC 8313003									
<b>Response Item Notes:</b> Quoting on GBC Clear View Standard. must be purchased in full cartons of 12 each.									
GBC	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	8313051	2.5900	200	518.00
<b>Item Notes:</b> Acceptable Brands, O/E: Wilson Jones 362-49W									
<b>Response Item Notes:</b> Quoting on GBC Clear View Standard. must be purchased in full cartons of 12 each.									
GBC	145		Item #: 1055 LAMINATING FILM, 1" CORE, 25" X 500', 1.5 ML, 2 ROLLS/BX	1 - 2.0000 Count Box	GBC - 3000004	3000004	33.1600	200	6,632.00
<b>Item Notes:</b> Acceptable Brands, O/E: GBC 3000004 Imperial 6501-25 Bryce 01-255-1x D&K Laminex 669692									
<b>GBC Total Award:</b>									8,940.00
National Art & School Supplies	154		Item #: 1513 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, BLACK	1 - 12.0000 Count Pack	Sanford Mr. Sketch - 20001	20001	5.5800	70	390.60
<b>Item Notes:</b> 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.									
National Art & School Supplies	155		Item #: 1514 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, BLUE	1 - 12.0000 Count Pack	Sanford Mr. Sketch - 20003	20003	5.5800	50	279.00
<b>Item Notes:</b> 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.									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
National Art & School Supplies	160		Item #: 1519 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, RED	1 - 12.0000 Count Pack	Sanford Mr. Sketch - 20002	20002	5.5800	40	223.20
<b>Item Notes:</b> 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.									
National Art & School Supplies	162		Item #: 1699 MARKER, DRY ERASE, BROAD TIP, ASSTD, 8 COLORS/SET (GREEN, BLUE, BLACK, RED, BROWN, YELLOW, ORANGE)	1 - 8.0000 Count Pack	SANFORD - 80078	80078	4.3400	1000	4,340.00
<b>Item Notes:</b> 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.									
National Art & School Supplies	163		Item #: 1691 MARKER, DRY ERASE, FINE POINT, BLACK, FOR DRY WHITEBOARDS, 12/PK	1 - 12.0000 Count Pack	Sanford - 86001	86001	5.9400	350	2,079.00
<b>Item Notes:</b> 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.									
National Art & School Supplies	164		Item #: 1698 MARKER, DRY, ERASABLE, BROAD TIP, CAP DENOTES COLOR OF INK, LOW ODOR, BLACK	1 - 12.0000 Count Pack	SANFORD - 80001	80001	6.4000	1000	6,400.00
<b>Item Notes:</b> 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.									
National Art & School Supplies	165		Item #: 1706 MARKER, DRY, ERASABLE, BROAD TIP, CAP DENOTES COLOR OF INK, LOW ODOR; RED	1 - 12.0000 Count Pack	SANFORD - 80002	80002	6.4000	200	1,280.00
<b>Item Notes:</b> 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.									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
National Art & School Supplies	166		Item #: 1746 MARKER, DRY, ERASABLE, BROAD TIP, CAP DENOTES COLOR OF INK, LOW ODOR; BLUE	1 - 12.0000 Count Pack	SANFORD - 80003	80003	6.4000	900	5,760.00
<b>Item Notes:</b> 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.									
National Art & School Supplies	167		Item #: 1747 MARKER, DRY, ERASABLE, BROAD TIP, CAP DENOTES COLOR OF INK, LOW ODOR; GREEN	1 - 12.0000 Count Pack	SANFORD - 80004	80004	6.4000	350	2,240.00
<b>Item Notes:</b> 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.									
National Art & School Supplies	286		Item #: 1500 PENS, BALLPOINT, FINE, NON-REFILLABLE, WITH CAP, RED	1 - 12.0000 Count Pack	PAPERMATE - 33711	33711	0.9400	60	56.40
<b>Item Notes:</b> 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.									
National Art & School Supplies	302		Item #: 1724 POST-IT NOTES, PAD, YELLOW, 1-1/2" X 2", 12/PK	1 - 12.0000 Count Pack	3M - 653	MMM653	3.0900	350	1,081.50
<b>Item Notes:</b> NO SUBSTITUTIONS									
National Art & School Supplies	303		Item #: 1693 POST-IT NOTES, PAD, YELLOW, 3" X 3", 12/PK	1 - 12.0000 Count Pack	3M - 654	MMM654	7.3200	400	2,928.00
<b>Item Notes:</b> NO SUBSTITUTIONS									
National Art & School Supplies	304		Item #: 1694 POST-IT NOTES, PAD, YELLOW, 3" X 5", 12/PK	1 - 12.0000 Count Pack	3M - 655	MMM655	10.0400	150	1,506.00
<b>Item Notes:</b> NO SUBSTITUTIONS									
National Art & School Supplies	343		Item #: 1280 TAPE, ADHESIVE, BOOK, TRANSPARENT, 3"X 540";	1 - 540.0000 Inch Roll	3M - 845	MMM845-3	5.7800	40	231.20
<b>Item Notes:</b> Acceptable Brands, O/E: 3M 845-3									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
National Art & School Supplies	344		Item #: 1594 TAPE, ADHESIVE, TRANSPARENT, WITH DISPENSER, 3/4" X 300"	1 - 300.0000 Inch Roll	3M - 105	MMM105	0.7500	60	45.00
<b>Item Notes:</b> Acceptable Brands, O/E: Scotch 105 Magic Tape 3M 105									
<b>National Art &amp; School Supplies Total Award:</b>									28,839.90
Office Depot - Bid Account	2		Item #: 1004 BANDS, RUBBER, ASSORTED SIZES, 1/4# BOX	1 - 0.2500 Pound Box	OFFICE DEPOT - 2454808	856585	0.5200	75	39.00
<b>Item Notes:</b> Acceptable Brands, O/E: Officemate RBR54 Imperial 1720-54 Standard 54 Alliance Eco 28548 Charles Leonard 59954 School Smart 020874 Alliance 2454808									
<b>Response Item Notes:</b> Office Depot Brand									
Office Depot - Bid Account	3		Item #: 1677 BANDS, RUBBER, ASST COLORS/SIZES, 1-3/8 OZ PKG	1 - 1.4000 Ounce Pack	ALLIANCE - 7714	287730	0.4800	85	40.80
<b>Item Notes:</b> Acceptable Brands, O/E: Alliance 05513 Alliance 71815-07706 Plymouth PLY1238 Alliance Rubber Co. - 7714									
Office Depot - Bid Account	4		Item #: 1006 BANDS, RUBBER, LARGE, 1/4# BOX	1 - 0.2500 Pound Box	OFFICE DEPOT - 2433808	856333	0.5200	175	91.00
<b>Item Notes:</b> Acceptable Brands, O/E: Officemate RBR 33 Standard 33 Alliance Eco 28338 Charles Leonard 59933 Expo 0616 School Smart 020871 Office Depot 2433808									
<b>Response Item Notes:</b> Office Depot Brand									
Office Depot - Bid Account	6		Item #: 1008 BASKET, FILE, WIRE, LETTER SIZE, W/RUBBER FEET ATTACHED	1 - 1.0000 Each Purchase	OFFICE DEPOT - ST227A	809541	1.4200	150	213.00
<b>Item Notes:</b> Acceptable Brands, O/E: Fellowes 60012 Newell 07106 OfficeMate 25002 New Focus NF2065 Staples 10849-CC Quill 11307-QL Office Depot ST227A									
<b>Response Item Notes:</b> Office Depot Brand									
Office Depot - Bid Account	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	ACCO BRANDS - 36834NBL	492801	1.6600	1000	1,660.00
<b>Item Notes:</b> Acceptable Brands, O/E: Samsill 115-02 Wilson Jones 368-34NBL School Smart SS15RRBL Quill 739402									
Office Depot - Bid Account	9		Item #: 1739 BINDER, VIEW, ROUND RING, 8-1/2" X 11", 1" CAPACITY, VINYL, WITH INSIDE POCKETS, WHITE	1 - 1.0000 Each Supply	ACCO BRANDS - W36214WV	729525	0.9700	200	194.00

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Item Notes:</b> Acceptable Brands, O/E: Samsill 18537									
<b>Response Item Notes:</b> Wilson Jones Brand									
Office Depot - Bid Account	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 - DVT010	342444	4.4500	500	2,225.00
<b>Item Notes:</b> Acceptable Brands, O/E: School Max Spartan SP1502MC Navneet Publications 99511									
<b>Response Item Notes:</b> Office Depot Brand									
Office Depot - Bid Account	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 - DVT005	342477	3.0500	1300	3,965.00
<b>Item Notes:</b> Acceptable Brands, O/E: School Max Spartan SP1512MC									
<b>Response Item Notes:</b> Office Depot Brand									
Office Depot - Bid Account	38		Item #: 1063 CALENDAR BASE, PLASTIC, BLACK FINISH	1 - 1.0000 Each Supply	SANFORD - E33320	495739	1.2200	10	12.20
<b>Item Notes:</b> Acceptable Brands, O/E: AAG R17-00 Officemate 21017 Quill 7-48117									
Office Depot - Bid Account	41		Item #: 1067 CARDS, INDEX, PLAIN, 3"X 5", CHERRY, 100/PK	1 - 100.0000 Count Pack	ESSELTE - 7320CHE	331439	0.5900	40	23.60
<b>Item Notes:</b> Acceptable Brands, O/E: Esselte Oxford 7320CHE									
Office Depot - Bid Account	42		Item #: 1066 CARDS, INDEX, PLAIN, 3"X 5", GREEN, 100/PK	1 - 100.0000 Count Pack	ESSELTE - 7320GRE	331447	0.5900	50	29.50
<b>Item Notes:</b> Acceptable Brands, O/E: Esselte Oxford 7320GRE									
Office Depot - Bid Account	63		Item #: 1121 CARTRIDGE,INKJET PRINT, TRI-COLOR, HP #78	1 - 1.0000 Each Supply	Hewlett Packard - C6578AN	172681	31.5800	100	3,158.00
<b>Item Notes:</b> NO SUBSTITUTIONS									
Office Depot - Bid Account	73		Item #: 1215 CORRECTION FLUID, .6 FL. OZ., LIQUID PAPER, WITE-OUT, WHITE	1 - 0.6000 Ounce Bottle	OFFICE DEPOT - 87268	340840	0.2400	100	24.00
<b>Item Notes:</b> Acceptable Brands, O/E: SPR 01539 Sanford 9135 PAP 284-11 Evans 45000 Office Depot 87143 Office Depot 87268EA									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Response Item Notes:</b> Office Depot Brand									
Office Depot - Bid Account	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 - 1005	576481	0.4400	350	154.00
<b>Item Notes:</b> Acceptable Brands, O/E: Undo 04502 Hayanson 1001005 Office Depot 01005									
Office Depot - Bid Account	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 - OD52571	433516	2.7300	25	68.25
<b>Item Notes:</b> Acceptable Brands, O/E: Duo-Tang 021558 File EZ 80258 LBL Ampad 36-136 Esselte 52501 School Smart 081915									
<b>Response Item Notes:</b> Office Depot Brand									
Office Depot - Bid Account	79		Item #: 1178 CRAYONS, MULTICULTURAL, SKIN COLORS, 8/BX	1 - 8.0000 Count Box	CRAYOLA - 52008W	949164	0.3200	900	288.00
<b>Item Notes:</b> Acceptable Brands, O/E: Sargent Art 22-0530 Dixon Prang 38018 Crayola Binney-Smith 52-008W									
Office Depot - Bid Account	82		Item #: 1164 CRAYONS, PRIMARY, LIFT LID, 2-3/4" X 7/16", 16 ASST COLORS/BX	1 - 16.0000 Count Box	CRAYOLA - 520333	949669	1.5200	2300	3,496.00
<b>Item Notes:</b> Acceptable Brands, O/E: Crayola Binney-Smith 333									
Office Depot - Bid Account	83		Item #: 1695 CRAYONS, REGULAR, WRAPPED 3-5/8" X 5/16", TUCK BOX, 16 ASSORTED COLORS/BOX	1 - 16.0000 Count Box	CRAYOLA - 520016	949362	0.3300	7500	2,475.00
<b>Item Notes:</b> Acceptable Brands, O/E: Crayola 3401-16 Binney & Smith Crayola 52-0016									
Office Depot - Bid Account	86		Item #: 1741 DIVIDERS, DOUBLE POCKET, 8-1/2X11, 3-HOLE PUNCHED, MANILA, 5/PK	1 - 5.0000 Count Pack	OFFICE DEPOT - OD574733	574733	0.4500	200	90.00
<b>Item Notes:</b> Acceptable Brands, O/E: Avery 03-075 Roaring Spring 20203 School Smart 081944									
<b>Response Item Notes:</b> Office Depot Brand									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Office Depot - Bid Account	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	MEADWESTVACO - CO565	348185	10.7000	20	214.00
<b>Item Notes:</b> Acceptable Brands, O/E: Quality Park 50562, Westvaco C0565									
Office Depot - Bid Account	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 - 77975	330776	6.2400	20	124.80
<b>Item Notes:</b> Acceptable Brands, O/E: Cardinal C22875 Westco C22875 Dependable 7-1/2 x 10-1/2 Westvaco C0775 School Smart 085042									
<b>Response Item Notes:</b> Office Depot brand									
Office Depot - Bid Account	106		Item #: 1195 ENVELOPE, BUBBLE KRAFT MAILER, 10-1/2" X 15-3/8"	1 - 12.0000 Count Box	OFFICE DEPOT - 31035OD	419070	7.4500	10	74.50
<b>Item Notes:</b> Acceptable Brands, O/E: Office Depot 31035-OD									
Office Depot - Bid Account	109		Item #: 1200 ERASERS, PENCIL, SMALL, SOFT RUBBER, PINK, 36/BX	1 - 36.0000 Count Box	OFFICE DEPOT - ZDCM018	139720	1.0100	525	530.25
<b>Item Notes:</b> Acceptable Brands, O/E: Pioneer 500 Acosta 500 School Smart 077354 Southwest Imperial 13555 School Max 500									
<b>Response Item Notes:</b> Office Depot brand									
Office Depot - Bid Account	110		Item #: 1202 FASTENERS, ACCO, 2" CAP., 2-3/4" CENTERS, 50/BX	1 - 50.0000 Count Box	OFFICE DEPOT - 70172C	825489	0.7700	20	15.40
<b>Item Notes:</b> Acceptable Brands, O/E: OIC 99852 Charles Leonard 60020 School Max SMX 70022 Office Depot OD10352									
<b>Response Item Notes:</b> Office Depot brand									
Office Depot - Bid Account	116		Item #: 1209 FINGER TIP, PURE RUBBER, MEDIUM	1 - 1.0000 Each Supply	SWINGLINE - 54035	313619	0.0700	100	7.00
<b>Item Notes:</b> Acceptable Brands, O/E: Spartan A9-12 Swingline SWI-54035 Charles Leonard 52012									
<b>Response Item Notes:</b> Price adjusted to agree with customer uom.									
Office Depot - Bid Account	117		Item #: 1208 FINGER TIP, PURE RUBBER, SMALL	1 - 1.0000 Each Supply	SWINGLINE - 54031	964478	0.1400	70	9.80
<b>Item Notes:</b> Acceptable Brands, O/E: Spartan 11 Swingline SWI 54031 Charles Leonard 52011									
<b>Response Item Notes:</b> Price adjusted to agree with customer uom.									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Office Depot - Bid Account	119		Item #: 1221 FOLDERS, FILE, LEGAL, MANILA, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	OFFICE DEPOT - 810846	810846	6.7700	35	236.95
<b>Item Notes:</b> 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									
Office Depot - Bid Account	123		Item #: 1225 FOLDERS, FILE, LETTER, PINK, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	SMEAD - 12643	264812	8.6400	75	648.00
<b>Item Notes:</b> 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									
Office Depot - Bid Account	133		Item #: 1232 GLUE, WHITE, WASHABLE, 4 OZ, PLASTIC SQUEEZE BOTTLE, 12/PK	1 - 12.0000 Count Pack	ELMERS - E304NR	947432	5.1300	500	2,565.00
<b>Item Notes:</b> 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,									
Office Depot - Bid Account	135		Item #: 1256 INK, FOR STAMP PAD, 2 OZ BOTTLE, ROLL ON APPLICATOR, RED	1 - 2.0000 Ounce Bottle	OFFICE DEPOT - 32530	421517	0.9900	10	9.90
<b>Item Notes:</b> Acceptable Brands, O/E: Carter/Sanford 21-447 Avery 21-447 Classic Roll On Sanford 58702									
<b>Response Item Notes:</b> Office Depot brand									
Office Depot - Bid Account	136		Item #: 1253 INK, FOR STAMP PAD, 2 OZ BOTTLE, ROLL ON APPLICATOR, BLACK	1 - 2.0000 Ounce Bottle	OFFICE DEPOT - 32528	421433	0.9900	10	9.90
<b>Item Notes:</b> Acceptable Brands, O/E: Carter/Sanford 21-448 Avery 21-448 Classic Roll On 03020 Sanford 58701									
<b>Response Item Notes:</b> Office Depot brand									
Office Depot - Bid Account	146		Item #: 1505 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, BLACK	1 - 12.0000 Count Pack	SANFORD - 64291	309872	2.5000	150	375.00
<b>Item Notes:</b> 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.									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Office Depot - Bid Account	147		Item #: 1506 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, BLUE	1 - 12.0000 Count Pack	SANFORD - 64293	682039	2.5000	50	125.00
<b>Item Notes:</b> 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.									
Office Depot - Bid Account	149		Item #: 1508 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, GREEN	1 - 12.0000 Count Pack	SANFORD - 64294	704080	2.5000	15	37.50
<b>Item Notes:</b> 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.									
Office Depot - Bid Account	152		Item #: 1511 MARKER, BROAD FELT TIP, LARGE, PERMANENT OIL BASE INK, NON-TOXIC, NON REFILLABLE, RED	1 - 12.0000 Count Pack	SANFORD - 64292	682047	2.5000	20	50.00
<b>Item Notes:</b> 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.									
Office Depot - Bid Account	192		Item #: 1141 MODELING COMPOUND, MODEL MAGIC, AIR DRIES, 2# BUCKET	1 - 2.0000 Pound Container	CRAYOLA - 574400	947267	10.9800	180	1,976.40
<b>Item Notes:</b> Acceptable Brands, O/E: Binney & Smith 57-4400 Crayola 57-4400									
Office Depot - Bid Account	193		Item #: 1580 MOUNTING TABS, WALL, ADHESIVE BACK, 48/PKG	1 - 48.0000 Count Pack	3M CO - 7220CLIP	508226	1.4800	30	44.40
<b>Item Notes:</b> Acceptable Brands, O/E: 3M7220									
Office Depot - Bid Account	194		Item #: 1780 NOTEBOOK, SPIRAL BOUND, 100 SHEETS, 8-1/2" X 11", SINGLE SUBJECT, COLLEGE RULING	1 - 1.0000 Each Supply	OFFICE DEPOT - KW106	588286	0.6500	750	487.50
<b>Item Notes:</b> Acceptable Brands, O/E: Meadwestvaco 06683 Mead 06622 Tops Business Forms 99556OD Roaring Spring School Smart 085421 Staples Brands Group 11671-CC									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Office Depot - Bid Account	212		Item #: 1339 PAPER, ART, 36" X 1000' ROLL, BROWN, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	PACON - 67021	337683	36.5800	5	182.90
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason, 67021 Colorbrite 5560BN Pacon Spectra 67021 Riverside Paper Foray 90763									
Office Depot - Bid Account	213		Item #: 1340 PAPER, ART, 36" X 1000' ROLL, GREEN (EMERALD), 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	PACON - 67141	337741	34.8100	15	522.15
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 67141 Colorbrite 5560EGN Pacon Spectra 67141									
Office Depot - Bid Account	214		Item #: 1338 PAPER, ART, 36" X 1000' ROLL, LIGHT BLUE, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	PACON - 67151	538336	47.1200	10	471.20
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 67161 Colorbrite 5560LBE Pacon Spectra 67161 Riverside Paper Foray 90757									
Office Depot - Bid Account	215		Item #: 1341 PAPER, ART, 36" X 1000' ROLL, ORANGE, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	PACON - 67101	337717	43.6700	5	218.35
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 67101 Colorbrite 5560OE Pacon Spectra 67101 Riverside Paper Foray 90753									
Office Depot - Bid Account	216		Item #: 1342 PAPER, ART, 36" X 1000' ROLL, PINK, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	PACON - 67261	337774	42.3300	5	211.65
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 67261 Colorbrite 5560PK Pacon Spectra 67261 Riverside Paper Foray 90756									
Office Depot - Bid Account	218		Item #: 1344 PAPER, ART, 36" X 1000' ROLL, YELLOW, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	PACON - 67081	337709	43.6700	15	655.05
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 67081 Colorbrite 5560YW Pacon Spectra 67081 Riverside Paper Foray 90751									
Office Depot - Bid Account	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	PACON - 74610	950865	2.4700	400	988.00
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss-Jason 7461-0 Pacon 9707 Pacon 074610 School Smart L0074610-5987									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Office Depot - Bid Account	231		Item #: 1371 PAPER, CONSTRUCTION, 12" x 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, HOLIDAY RED	1 - 50.0000 Count Pack	PACON - 102994EA	348583	2.0900	1000	2,090.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700HRD Pacon Peacock 5612HRD Pacon Peacock P9912 Pacon Corp 102994EA									
Office Depot - Bid Account	232		Item #: 1684 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, LILAC	1 - 50.0000 Count Pack	PACON - 103050EA	338418	1.9900	200	398.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700LC Pacon Peacock 5612LC Riverside Tru-ray 03050 Pacon P7112 Pacon Corp 103050EA									
Office Depot - Bid Account	244		Item #: 1410 PAPER, DRAWING, REAM WRAPPED, 500/REAM, 12" X 18", WHITE, 60# BASIS	1 - 1.0000 Each Ream	OFFICE DEPOT - 19317411980	253398	9.6800	110	1,064.80
<b>Item Notes:</b> Acceptable Brands, O/E: Pacon 4712 Everett 46-153 Imperial 5300-12 Pacon Private Label 053934 School Smart X486355-5987 Pacon Corp 19317411980									
<b>Response Item Notes:</b> Office Depot brand									
Office Depot - Bid Account	245		Item #: 1412 PAPER, DRAWING, REAM WRAPPED, 500/REAM, 18" X 24", WHITE, 60# BASIS	1 - 1.0000 Each Ream	OFFICE DEPOT - 19317511980	253412	20.1500	30	604.50
<b>Item Notes:</b> Acceptable Brands, O/E: Pacon 4718 Everett C3175 Imperial 5300-18 Pacon Private Label 053937 School Smart X4865SS-5987 Sax 053937 Office Depot 19317511980									
<b>Response Item Notes:</b> Office Depot brand									
Office Depot - Bid Account	246		Item #: 1407 PAPER, DRAWING, REAM WRAPPED, 500/REAM, 9" X 12", MANILA, 60# BASIS	1 - 1.0000 Each Ream	OFFICE DEPOT - 19318511980	255253	4.4800	40	179.20
<b>Item Notes:</b> Acceptable Brands, O/E: Pacon 4209 Everett 46-731 American Paper Converters 609M Riverside paper Foray 93185 Pacon Corp 19318511980									
<b>Response Item Notes:</b> Office Depot brand									
Office Depot - Bid Account	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	PACON - 2403	208219	2.5000	150	375.00
<b>Item Notes:</b> Acceptable Brands, O/E: Pacon 2403 Everett 44-174 American 120 School Smart L2403-5987 Southwest Imperial RB811L									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Office Depot - Bid Account	279		Item #: 1487 PENCILS, COLORED, PRE-SHARPENED, ASSORTED COLORS, IN EASEL BOX, 12/BOX	1 - 12.0000 Count Pack	CRAYOLA - 684012	504928	0.9400	6500	6,110.00
<b>Item Notes:</b> 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.									
Office Depot - Bid Account	289		Item #: 1539 PENS, BALLPOINT, MEDIUM, NON-REFILLABLE, WITH CAP, GREEN	1 - 12.0000 Count Pack	SANFORD - 33411	181602	0.9200	150	138.00
<b>Item Notes:</b> 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.									
Office Depot - Bid Account	291		Item #: 1624 PENS, BALLPOINT, RUBBERIZED BARREL, MED PT, RED, 12/PK	1 - 12.0000 Count Pack	OFFICE DEPOT - RTP038316	266336	1.9900	25	49.75
<b>Item Notes:</b> 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.									
<b>Response Item Notes:</b> Bid Office Depot									
Office Depot - Bid Account	292		Item #: 1622 PENS, BALLPOINT, RUBBERIZED BARREL, MED. PT, BLACK, 12/PK	1 - 12.0000 Count Pack	OFFICE DEPOT - RTP036094	234176	1.9900	100	199.00
<b>Item Notes:</b> 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.									
<b>Response Item Notes:</b> Bid Office Depot									
Office Depot - Bid Account	293		Item #: 1623 PENS, BALLPOINT, RUBBERIZED BARREL, MED. PT, BLUE, 12/PK	1 - 12.0000 Count Pack	OFFICE DEPOT - RTP037793	234184	1.9900	100	199.00
<b>Item Notes:</b> 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.									
<b>Response Item Notes:</b> Bid Office Depot									
Office Depot - Bid Account	305		Item #: 1742 POUCH, ZIPPER, CLEAR VINYL, 10" X 7", BINDER USE	1 - 1.0000 Each Supply	OFFICE DEPOT - 18379	434357	0.3600	800	288.00
<b>Item Notes:</b> Acceptable Brands, O/E: Better 80518 Avery VZ- 0 Alan Co. 018379/434357 School Smart 023914 School Max 80518 School									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Smart 081954									
<b>Response Item Notes:</b> Office Depot brand									
Office Depot - Bid Account	307		Item #: 1542 PUNCH, TICKET, HAND, 1/4" ROUND HOLE	1 - 1.0000 Each Supply	OFFICE DEPOT - 13160	825232	0.3700	70	25.90
<b>Item Notes:</b> Acceptable Brands, O/E: Wilson Jones B2600 SMX OHP-1P Imperial 16760 School Smart 039423 Office Depot 13160									
<b>Response Item Notes:</b> Office Depot brand									
Office Depot - Bid Account	310		Item #: 1737 RIBBON, CORRECTION/LIFT OFF TAPE, FOR IBM WHEELWRITER	1 - 1.0000 Each Supply	IBM - 1337765	406470	5.9600	10	59.60
<b>Item Notes:</b> NO SUBSTITUTIONS									
Office Depot - Bid Account	311		Item #: 1736 RIBBON, TYPEWRITER, BLACK, FOR IBM WHEELWRITER	1 - 1.0000 Each Supply	IBM - 1380999	166645	7.3900	25	184.75
<b>Item Notes:</b> NO SUBSTITUTIONS									
Office Depot - Bid Account	312		Item #: 1555 RINGS, CHART, LOOSE-LEAF, 1" DIAMETER, 100/BOX;	1 - 100.0000 Count Box	OFFICE DEPOT - 2464	937580	2.2900	100	229.00
<b>Item Notes:</b> Acceptable Brands, O/E: Leonard R-29 Pioneer BR-3 Chas Charles Leonard 036975 Vick Shing 2464 General 3 School Smart 036975									
<b>Response Item Notes:</b> Bid Office Depot									
Office Depot - Bid Account	313		Item #: 1556 RINGS, CHART, LOOSE-LEAF, 2" DIAMETER, 50/BOX;	1 - 50.0000 Count Box	OFFICE DEPOT - 2467	937624	2.0900	60	125.40
<b>Item Notes:</b> Acceptable Brands, O/E: CL R-59 Pioneer BR-6 Charles Leonard 036981 Leonard R-59 Imperial 1700-2 School Smart 036981									
<b>Response Item Notes:</b> Bid Office Depot									
Office Depot - Bid Account	321		Item #: 1568 SEALS, NOTARY, GOLD FOIL, 2" DIA., GUMMED, 40/BAG	1 - 40.0000 Count Bag	AVERY - 5868	947671	1.4700	50	73.50
<b>Item Notes:</b> Acceptable Brands, O/E: Eureka 82732 Paper Magic 362502 Maco 0S-720 Maco 05-3720 Avery 5868									
<b>Response Item Notes:</b> Price adjusted to agree with customer uom.									
Office Depot - Bid Account	330		Item #: 1763 STARS, SELF-ADHESIVE, 1/2", BLUE, 125/PKG	1 - 125.0000 Count Pack	PAPER MAGIC - 824120AKOQ	173583	0.3500	30	10.50
<b>Item Notes:</b> Acceptable Brands, O/E: Paper Magic Group 824120AKOQ									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Office Depot - Bid Account	331		Item #: 1765 STARS, SELF-ADHESIVE, 1/2", GOLD, 125/PKG	1 - 125.0000 Count Pack	PAPER MAGIC - 824220AKOQ	173591	0.3500	40	14.00
<b>Item Notes:</b> Acceptable Brands, O/E: Paper Magic Group 824220-akoq									
Office Depot - Bid Account	332		Item #: 1762 STARS, SELF-ADHESIVE, 1/2", RED, 125/PKG	1 - 125.0000 Count Pack	PAPER MAGIC - 824620AKOQ	173625	0.3500	30	10.50
<b>Item Notes:</b> Acceptable Brands, O/E: Paper Magic Group 824620-akoq									
Office Depot - Bid Account	333		Item #: 1764 STARS, SELF-ADHESIVE, 1/2", SILVER, 125/PKG	1 - 125.0000 Count Pack	PAPER MAGIC - 824720AKOQ	173641	0.3500	50	17.50
<b>Item Notes:</b> Acceptable Brands, O/E: Paper Magic Group 824720-akoq									
Office Depot - Bid Account	345		Item #: 1616 TAPE, FOR PAINTED SURFACES & GLASS, SAFE-RELEASE, BLUE, 1" X 60'	1 - 60.0000 Foot Roll	3M - 2090-1	745133	2.8900	250	722.50
<b>Item Notes:</b> NO SUBSTITUTIONS									
Office Depot - Bid Account	349		Item #: 1607 TAPE, SEALING, HEAVY-DUTY, 2" X 55', BUILT-IN DISPENSER, 4 ROLL/PK	1 - 4.0000 Count Pack	3M - 3750RD	547174	14.9400	250	3,735.00
<b>Item Notes:</b> NO SUBSTITUTIONS									
Office Depot - Bid Account	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 - SC115420D	420705	1.9400	75	145.50
<b>Item Notes:</b> ADDITIONAL DESCRIPTION: YELLOW COPY, 400 SETS/BOOK Acceptable Brands, O/E: Tops 4003 Adams SC 1154D Rediform 50-076 Sparco 02301 <b>Response Item Notes:</b> Bid Office Depot brand									
Office Depot - Bid Account	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	ACME - 10425	104042	1.0200	10	10.20
<b>Item Notes:</b> Acceptable Brands, O/E: Falcon 17648 Westcott R620B ACME 10425 Aakron 700420									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Office Depot - Bid Account	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	ACCO BRANDS - 1142	205518	57.7700	1	57.77
<b>Item Notes:</b> 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									
Office Depot - Bid Account	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	ACCO BRANDS - 1152	205526	77.9300	1	77.93
<b>Item Notes:</b> 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									
Office Depot - Bid Account	377		Item #: 5 STAPLER, ELECTRIC, MEDIUM DUTY	1 - 1.0000 Each Supply	STANLEY BOSTITCH - 2210	549014	23.9900	1	23.99
<b>Item Notes:</b> 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									
Office Depot - Bid Account	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	PACON - AS300NNA	908590	116.7400	1	116.74
<b>Item Notes:</b> Acceptable Brands, O/E: Panasonic AS-300N PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
Office Depot - Bid Account	379		Item #: 7 STAPLER, BATTERY OPERATED, DESKTOP DESIGN, USES 110 VOLT ELECTRICAL POWER OF 4 "AA" BATTERIES	1 - 1.0000 Each Supply	OFFICE DEPOT - RTP006416	196156	8.1400	1	8.14
<b>Item Notes:</b> 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									
<b>Response Item Notes:</b> Bid Office Depot RTP006416									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Office Depot - Bid Account	390		Item #: 18 PUNCH, THREE HOLE, ELECTRIC, PUNCHES UP TO 20 SHEETS OF 20 LB PAPER	1 - 1.0000 Each Supply	ACCO BRANDS - A7074525	980813	61.6900	1	61.69
<b>Item Notes:</b> 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									
Office Depot - Bid Account	394		Item #: 22 PENCIL SHARPENER, BATTERY OPERATED, LIGHTWEIGHT, FULLY PORTABLE, OPERATES ON 4 "AA" BATTERIES	1 - 1.0000 Each Supply	OFFICE DEPOT - 27520	489285	3.4300	1	3.43
<b>Item Notes:</b> 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									
<b>Response Item Notes:</b> Bid Office Depot brand									
Office Depot - Bid Account	395		Item #: 23 LAMINATING SYSTEM, 3M, HEAT-FREE, NON-ELECTRIC, LAMINATES, APPLIES ADHESIVE, OR DOES BOTH AT ONCE	1 - 1.0000 Each Supply	3M - LS950	875348	224.8800	1	224.88
<b>Item Notes:</b> NO SUBSTITUTIONS PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
Office Depot - Bid Account	397		Item #: 25 SHREDDER, CROSS-CUT, MEDIUM SIZE, BUSINESS	1 - 1.0000 Each Supply	FELLOWES SB-99Ci - 3229903	541815	166.2000	1	166.20
<b>Item Notes:</b> NO SUBSTITUTIONS THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
<b>Office Depot - Bid Account Total Award:</b>									46,836.82
<del>Pioneer Stationers, Inc.</del> School Specialty	5		Item #: 1005 BANDS, RUBBER, MEDIUM, 1/4# BOX	1 - 0.2500 Pound Box	<del>SPARTAN - 1814</del> School Smart 020862	<del>/PS2 1814</del>	<del>0.4900</del> .54	175	85.75
<b>Item Notes:</b> Acceptable Brands, O/E: Officemate RBR18 Charles Leonard 59918 Alliance Eco 28188 School Smart 020862 spartan 18-1/4									
<b>Response Item Payment Terms:</b> NET 30									
<del>Pioneer Stationers, Inc.</del> Southwest School	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	<del>AMERICAN PAPER</del> <del>CONVERTERS - 1522MC /</del> SW Imperial 5603MA	<del>APC/1522MC</del>	<del>0.1500</del> .16	850	127.50
<b>Item Notes:</b> NO RAILROAD BOARD Acceptable Brands, O/E: Everett 47-715 APC 1522MC Southwest Imperial 5603MA									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Response Item Payment Terms: NET 30</b>									
<del>Pioneer Stationers, Inc.</del> Southwest School	32		Item #: 1046 BRUSHES, EASEL, TEMPERA, 1", FLAT, 12/BX	1 - 12.0000 Count Box	<del>SCHOOLMAX-57720/</del> SW Imperial 3261SP20	<del>SMX 57720/</del>	<del>2.5800</del> 2.74	30	77.40
<b>Item Notes:</b> Acceptable Brands, O/E: Crayola 178-1 School Max Kroma 577-20 Princeton 550F-100 Imperial 3261-SP20									
<b>Response Item Payment Terms: NET 30</b>									
<del>Pioneer Stationers, Inc.</del> Southwest School	33		Item #: 1044 BRUSHES, EASEL, TEMPERA, 1/2", FLAT, 12/BX	1 - 12.0000 Count Box	<del>SCHOOLMAX-57712/</del> SW Imperial 3261SP12	<del>SMX 57712/</del>	<del>1.4400</del> 1.63	30	43.20
<b>Item Notes:</b> 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									
<b>Response Item Payment Terms: NET 30</b>									
<del>Pioneer Stationers, Inc.</del> School Specialty	69		Item #: 1144 CLIPS, PAPER, SIZE #1, 100/BX	1 - 100.0000 Count Box	<del>SCHOOLMAX-PC33</del> School Smart 084772	<del>SMX PC33</del>	<del>0.1200</del> .13	100	12.00
<b>Item Notes:</b> Acceptable Brands, O/E: Officemate 10001 & 10006 Leonard 201E Leonard #1 Exp 40020 School Max SMC PC33 School Smart 59957									
<b>Response Item Payment Terms: NET 30</b>									
<del>Pioneer Stationers, Inc.</del> School Specialty	70		Item #: 1146 CLIPS, PAPER, SIZE #2, BUTTERFLY CLAMP TYPE, 50/BX	1 - 50.0000 Count Box	<del>C.LEONARD-402/</del> Charles Leonard 000069	<del>LEO/402/</del>	<del>0.7000</del> .74	100	70.00
<b>Item Notes:</b> Acceptable Brands, O/E: Chas Leonard 000066 PSI IDE 2 GEM IDE-2 School Max LLC SMX IDE-2 Southwest Imperial 1295-2									
<b>Response Item Payment Terms: NET 30</b>									
<b>Response Item Notes:</b> LEO 402									
<del>Pioneer Stationers, Inc.</del> Office Depot	85		Item #: 1166 DATER, LINE #1 (DATE STAMP)	1 - 1.0000 Each Supply	<del>SCHOOLMAX-D5/</del> Office Depot 32525 (603398)	<del>SMX D5</del>	<del>0.8800</del> .91	10	8.80
<b>Item Notes:</b> 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									
<b>Response Item Payment Terms: NET 30</b>									
<del>Pioneer Stationers, Inc.</del> Southwest School	128		Item #: 1231 FRAMES FOR HANGING FILE FOLDERS, LEGAL	1 - 1.0000 Count Set	<del>SPARTAN-FG6</del> Esselte 94430 (SSS1425LG)	<del>PS1 FG6/</del>	<del>1.3000</del> 1.87	15	19.50
<b>Item Notes:</b> Acceptable Brands, O/E: Pendaflex 443 Rogers 03919-9 Southwest Imperial 1425LG Spartan FG-6 Officemate HF-LG Charles Leonard 960									
<b>Response Item Payment Terms: NET 30</b>									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Pioneer Stationers, Inc.	157		Item #: 1516 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, GREEN	1 - 12.0000 Count Pack	Sanford Mr. Sketchy- 20004	SAN 20004T1	<del>5.9200</del>	35	207.20
NO AWARD									
<b>Item Notes:</b> 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.									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	161		Item #: 1520 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, YELLOW	1 - 12.0000 Count Pack	Sanford Mr. Sketchy- 20005	SAN/20005	<del>5.9200</del>	30	177.60
School Specialty					Sanford Mr. Sketch 20005		6.12		
<b>Item Notes:</b> 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.									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	177		Item #: 1748 MARKER, HIGHLIGHTER, BROAD TIP, 4 COLORS/SET (YELLOW, GREEN, BLUE, PINK)	1 - 4.0000 Count Pack	DIXON / 47033/  Sanford 4009-4	DIX 47033	<del>1.1000</del>	350	385.00
Elgin School Supply							1.22		
<b>Item Notes:</b> 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.									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	180		Item #: 1503 MARKER, TRANSPARENCY, FINE TIP, NON-TOXIC, 4 ASSORTED COLORS/SET	1 - 4.0000 Count Pack	DIXON / 88240/  Dixon 88240 (SSS65704)	DIX 88240	<del>1.7000</del>	200	340.00
Southwest School							1.73		
<b>Item Notes:</b> 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.									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	181		Item #: 1679 MARKER, ULTRA FINE POINT, BLACK, 12/PK	1 - 12.0000 Count Pack	SANFORD / 33041/ Sanford Sharpie 37001	SAN 33041	<del>4.5600</del>	100	456.00
Quill							6.41		
<b>Item Notes:</b> 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									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE. Response Item Payment Terms: NET 30									
Pioneer Stationers, Inc.	182		Item #: 1680 MARKER, ULTRA FINE POINT, RED, 12/PK	1 - 12.0000 Count Pack	<del>SANFORD -33042</del> Sanford Sharpie 37002	<del>SAN 33042/</del>	<del>4.5600/</del> 6.41	75	342.00
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. Response Item Payment Terms: NET 30									
Pioneer Stationers, Inc.	200		Item #: 1307 PAINT, TEMPERA, LIQUID, BLACK, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	<del>DIXON -21608</del> Sunburst 3500BK	<del>DIX 21608</del>	<del>1.0000/</del> 1.10	200	200.00
Item Notes: Acceptable Brands, O/E: Rich-Art 405029 Ross/Elmer's ROS2012BD 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									
Pioneer Stationers, Inc.	201		Item #: 1308 PAINT, TEMPERA, LIQUID, BLUE, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	<del>DIXON -21605</del> Sunburst 3500BE	<del>DIX 21605</del>	<del>1.0000/</del> 1.10	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									
Pioneer Stationers, Inc.	202		Item #: 1309 PAINT, TEMPERA, LIQUID, BROWN, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	<del>DIXON -21607</del> Sunburst 3500BN	<del>DIX 21607</del>	<del>1.0000/</del> 1.10	200	200.00
Item Notes: Acceptable Brands, O/E: Rich-Art 405002 Ross/Elmer's ROS2017BD 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									
Pioneer Stationers, Inc.	203		Item #: 1311 PAINT, TEMPERA, LIQUID, GREEN, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	<del>DIXON - 21604/</del> Sunburst 3500GN	<del>DIX 21604/</del>	<del>1.0000/</del> 1.10	300	300.00
Item Notes: Acceptable Brands, O/E: Rich-Art 405023 Ross/Elmer's ROS2014BD 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									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Pioneer Stationers, Inc.	204		Item #: 1313 PAINT, TEMPERA, LIQUID, MAGENTA, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	DIXON-21618	DIX/21618	1.0000	150	150.00
Southwest School					Sunburst 3500MA		1.10		
<p><b>Item Notes:</b> Acceptable Brands, O/E: Rich-Art 405014 Ross/Elmer's R0S2018BD Dixon 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><b>Response Item Payment Terms:</b> NET 30</p>									
Pioneer Stationers, Inc.	205		Item #: 1314 PAINT, TEMPERA, LIQUID, ORANGE, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	DIXON-21602	DIX/21602	1.0000	250	250.00
Southwest School					Sunburst 3500OE		1.10		
<p><b>Item Notes:</b> 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><b>Response Item Payment Terms:</b> NET 30</p>									
Pioneer Stationers, Inc.	206		Item #: 1316 PAINT, TEMPERA, LIQUID, RED, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	DIXON-21601	DIX/21601	1.0000	300	300.00
Southwest School					Sunburst 3500RD		1.10		
<p><b>Item Notes:</b> 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><b>Response Item Payment Terms:</b> NET 30</p>									
Pioneer Stationers, Inc.	207		Item #: 1319 PAINT, TEMPERA, LIQUID, VIOLET, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	DIXON-21606	DIX/21606	1.0000	200	200.00
Southwest School					Sunburst 3500VT		1.10		
<p><b>Item Notes:</b> 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><b>Response Item Payment Terms:</b> NET 30</p>									
Pioneer Stationers, Inc.	208		Item #: 1320 PAINT, TEMPERA, LIQUID, WHITE, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	DIXON-21609	DIX/21609	1.0000	400	400.00
Southwest School					Sunburst 3500WE		1.10		
<p><b>Item Notes:</b> 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><b>Response Item Payment Terms:</b> NET 30</p>									
Pioneer Stationers, Inc.	209		Item #: 1321 PAINT, TEMPERA, LIQUID, YELLOW, 16 OZ PLASTIC BOTTLE	1 - 1.0000 Each Supply	DIXON-21603	DIX/21603	1.0000	300	300.00
Southwest School					Sunburst 3500YW		1.10		

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Item Notes:</b> 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. <b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	211		Item #: 1337 PAPER, ART, 36" X 1000' ROLL, BLACK, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	<del>PACON / 67301</del> Pacon 67301 (337782)	<del>PAC/67301</del>	<del>40.0000</del> 40.42	10	400.00
Office Depot									
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 67301 Colorbrite 5560BK Pacon Spectra 67301 Riverside Paper Foray 90764 <b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	217		Item #: 1343 PAPER, ART, 36" X 1000' ROLL, RED, 50# BASIS, KRAFT, BUTCHER TYPE	1 - 1000.0000 Foot Roll	<del>PACON / 67041</del> Pacon 67041	<del>PAC/67041</del> SSS560ST	<del>48.0000</del> 48.33	10	480.00
Southwest School									
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 67041 Colorbrite 5560RD Pacon Spectra 67041 <b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	223		Item #: 1376 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, ASSTD COLORS	1 - 50.0000 Count Pack	<del>PACON / P6512/</del> Pacon P6512	<del>PAC/P6512</del> SSS5712AD	<del>2.1500</del> 2.19	200	430.00
Southwest School									
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700AD Pacon Peacock 5712AD Riverside Tru-ray 03063 Pacon Peacock P6512 Pacon Corp 103063EA <b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	230		Item #: 1373 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHT/PKG, HOLIDAY GREEN	1 - 50.0000 Count Pack	<del>PACON / P8012</del> Pacon 102961 (216778)	<del>PAC/P8012</del>	<del>2.1500</del> 2.16	800	1,720.00
School Specialty									
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700HGN Pacon Peacock 5612HGN Pacon Peacock P8012 Pacon Corp 102961EA <b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	235		Item #: 1368 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, SCARLET	1 - 50.0000 Count Pack	<del>PACON / 103040/</del> Pacon 10304EA (338772)	<del>PAC/103040/</del>	<del>2.2000</del> 2.27	200	440.00
Office Depot									
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700ST Pacon Peacock 5612ST Riverside Tru-ray 03040 Pacon P6012 Pacon Corp 103040EA <b>Response Item Payment Terms:</b> NET 30									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Pioneer Stationers, Inc.	242		Item #: 1385 PAPER, CONSTRUCTION, 18" X 24", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, ASSTD COLORS	1 - 50.0000 Count Pack	<del>PAACON / P6518</del>	<del>PAC/P6518</del>	<del>4.4200/</del>	60	265.20
Southwest School					Pacon 103095	SSS5719AD	4.59		
<b>Item Notes:</b> Acceptable Brands, O/E: Pacon Peacock 5712AD Imperial Color-Brite 5710AD Riverside Tru-Ray 03095									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	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	<del>AMERICAN PAPER CONVERTERS - 773</del>	<del>APC/773/</del>	<del>2.0000/</del>	60	120.00
School Specialty					School Smart 085213		2.00		
<b>Item Notes:</b> 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									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	256		Item #: 1439 PAPER, NEWSPRINT, RULED, CLEAR STOCK, #1 GRADE, REAM WRAPPED, 15" X 9", RULED LIGHT & HEAVY	1 - 1.0000 Each Ream	<del>EVERETT / 48557/</del>	<del>EVT/48557</del>	<del>3.9800/</del>	60	238.80
NO AWARD									
<b>Item Notes:</b> ADDITIONAL DESCRIPTION: RULED LONG 1/4" ALTERNATE 3/8" Acceptable Brands, O/E: Everett 48-557 SOL-Ham RN159SP Hamlet 1439									
<b>Response Item Payment Terms:</b> NET 30									
<b>Response Item Notes:</b> WHILE SUPPLIES LAST									
Pioneer Stationers, Inc.	260		Item #: 1468 PAPER, TISSUE, 20" X 30", APPLE GREEN (SPRING GREEN), 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	<del>PAACON / 58110/</del>	<del>PAC/58110</del>	<del>1.1400/</del>	70	79.80
Southwest School					Pacon 58110	SSS5920AGN	1.20		
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 58112 Pacon Peacock 58112 Pacon Kolorfast 5811-0									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	261		Item #: 1463 PAPER, TISSUE, 20" X 30", BLACK, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	<del>PAACON / 58140</del>	<del>PAC/58140</del>	<del>1.1400</del>	40	45.60
Southwest School					Pacon 58140	SSS5920BK	1.20		
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 58142 Pacon Peacock 58142 Pacon Kolorfast 5814-0									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	262		Item #: 1466 PAPER, TISSUE, 20" X 30", BROWN, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	<del>PAACON / 58230</del>	<del>PAC/58230</del>	<del>1.1400</del>	30	34.20
Southwest School					Pacon 58230	SSS5920BN	1.20		
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 58232 Pacon Peacock 58232 Pacon Kolorfast 5823-0									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	263		Item #: 1473 PAPER, TISSUE, 20" X 30", DARK PINK, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	<del>PACON / 58280</del> Pacon 58280	<del>PAC/58280</del> SSS5920DPK	<del>1.1400</del> 1.20	60	68.40
Southwest School									
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 58282 Pacon Peacock 58282 Pacon Kolorfast 5828-0									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	264		Item #: 1469 PAPER, TISSUE, 20" X 30", HOLLY GREEN, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	<del>PACON / 58120</del> Pacon 58120	<del>PAC 58120</del> SSS5920HGN	<del>1.1400</del> 1.20	80	91.20
Southwest School									
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 58122 Pacon Peacock 58122 Pacon Kolorfast 5812-0									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	265		Item #: 1472 PAPER, TISSUE, 20" X 30", LIGHT PINK, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	<del>PACON / 58040</del> Pacon 58040	<del>PAC 58040</del> SSS5920LPK	<del>1.1400</del> 1.20	40	45.60
Southwest School									
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 58042 Pacon Peacock 58042 Pacon Kolorfast 5804-0									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	266		Item #: 1464 PAPER, TISSUE, 20" X 30", MED. DK. BLUE, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	<del>PACON / 58400</del> Pacon 58400	<del>PAC/58400</del> SSS5920DBE	<del>1.1400/</del> 1.20	40	45.60
Southwest School									
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 58402 Pacon Peacock 58400 Pacon Kolorfast 5840-0 Pacon Corp 0058462									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	267		Item #: 1471 PAPER, TISSUE, 20" X 30", ORANGE, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	<del>PACON / 58160</del> Pacon 58160	<del>PAC 58160</del> SSS59200E	<del>1.1400</del> 1.20	50	57.00
Southwest School									
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 58162 Pacon Peacock 58162 Pacon Kolorfast 5816-0									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	268		Item #: 1470 PAPER, TISSUE, 20" X 30", ORCHID, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	<del>PACON / 58290</del> Pacon 58290	<del>PAC/58290</del> SSS5920LR	<del>1.1400</del> 1.20	30	34.20
Southwest School									
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 58292 Pacon Peacock 58292 Pacon Kolorfast 5829-0									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	269		Item #: 1474 PAPER, TISSUE, 20" X 30", PURPLE, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	<del>PACON / 58070</del> Pacon 58070	<del>PAC/58070</del> SSS5920PE	<del>1.1400/</del> 1.20	30	34.20
Southwest School									
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 58072 Pacon Peacock 58072 Pacon Kolorfast 5807-0									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	270		Item #: 1475 PAPER, TISSUE, 20" X 30", SCARLET, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	<del>PACON / 58030</del> Pacon 58030	<del>PAC 58030</del> SSS5920ST	<del>1.1400</del> 1.20	80	91.20
Southwest School									
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 58032 Pacon Peacock 58032 Pacon Kolorfast 5803-0									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	271		Item #: 1465 PAPER, TISSUE, 20" X 30", SKY BLUE, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	<del>PACON / 58320</del> Pacon 58320	<del>PAC 58320</del> SSS590LBE	<del>1.1400</del> 1.20	50	57.00
Southwest School									
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 58322 Pacon Peacock 58322 Pacon Kolorfast 5832-0									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	273		Item #: 1477 PAPER, TISSUE, 20" X 30", YELLOW (CANARY), 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	<del>PACON / 58370</del> Pacon 58370	<del>PAC/58370</del> SSS5920YW	<del>1.1400</del> 1.20	80	91.20
Southwest School									
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 58372 Pacon Peacock 58372 Pacon Kolorfast 5837-0									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	280		Item #: 1488 PENCILS, COMMERCIAL, MEDIUM LEAD, 2-4/8 DEGREE, BLACK LEAD, HEXAGON SHAPE, YELLOW FINISH, RED ERASER	1 - 12.0000 Count Pack	<del>DIXON / 12875</del> Dixon 12875	<del>DIX/12875</del>	<del>0.7300</del> .81	2500	1,825.00
Elgin School Supply									
<b>Item Notes:</b> 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.									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	281		Item #: 1489 PENCILS, COMMERCIAL, SOFT LEAD, 2 DEGREE, BLACK LEAD, HEXAGON SHAPE, YELLOW FINISH, RED ERASER	1 - 12.0000 Count Pack	<del>SCHOOLMAX / 12872</del> Dixon 12872	<del>SMX/12872</del> SSS15602	<del>0.4400</del> .71	5500	2,420.00
Southwest School									
<b>Item Notes:</b> 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.									
<b>Response Item Payment Terms: NET 30</b>									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Pioneer Stationers, Inc.	327		Item #: 1579 STAPLE REMOVER, PLASTIC GRIP	1 - 1.0000 Each Supply	SCHOOLMAX / AC406	SMX/AC406	0.1800	60	10.80
Office Depot					Office Depot C10290D (427111)		.19		
<b>Item Notes:</b> Acceptable Brands, O/E: SMX AC-406 OIC SRR Southwest 18360 Acco 79793 Imperial 8360 Charles Leonard 050 School Smart 000189									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	341		Item #: 1615 TAPE DISPENSER, HAND MODEL, PLASTIC, EMPTY	1 - 1.0000 Each Supply	SCHOOLMAX / TD127	SMX/TD127	0.2400	50	12.00
Southwest School					SW Imperial 189034	SSS189034	.36		
<b>Item Notes:</b> Acceptable Brands, O/E: General H127 Spartan TD-127 School Smart 077312 Southwest Imperial 1890-3/4									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	354		Item #: 1627 TWINE, 12-PLY, WHITE, #2 CONE	1 - 1.0000 Each Supply	SCHERMERHORN- 2LB12	SCH/2LB12	5.2000 /	10	52.00
School Specialty					School Smart 068901		5.82		
<b>Item Notes:</b> Acceptable Brands, O/E: Essex Schermerhorn 070301 Continental 3700-12 Schermerhorn 2lb-12									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	356		Item #: 1770 YARN, ACRYLIC ROVING, 3-PLY, ROYAL BLUE, 450'	1 - 1.0000 Each Supply	SCHERMERHORN- 31851	SCH/31851	3.6500 /	10	36.50
Office Depot					Trait-TEX 7196 (340265)		3.71		
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Sunburst 3900DBE Bemiss Jason BJ07191 Schermerhorn 31851 Schermerhorn 3900DBE									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	357		Item #: 1639 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, GREEN (DARK)	1 - 1.0000 Each Supply	SCHERMERHORN - 31301	SCH 31301	3.6500 /	15	54.75
Office Depot					Trait-TEX 7146 (340695)		3.71		
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Sunburst 3900DGN Bemiss Jason BJ07141 Schermerhorn SCH 31301									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	358		Item #: 1642 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, RED	1 - 1.0000 Each Supply	SCHERMERHORN - 31101	SCH/31101	3.6500 /	30	109.50
Office Depot					Trait-TEX 7036 (340778)		3.71		
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Sunburst 3900RD Bemiss Jason BJ07036 Schermerhorn 31101 Schermerhorn 3900RD									
<b>Response Item Payment Terms:</b> NET 30									
Pioneer Stationers, Inc.	359		Item #: 1636 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, BLACK	1 - 1.0000 Each Supply	SCHERMERHORN - 31551	SCH/31551	3.6500 /	30	109.50
Office Depot					Trait-TEX 7306 (340232)		3.71		
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Sunburst 3900LBK Bemiss Jason BJ07306 Schermerhorn 31551 Schermerhorn 3900BK									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	360		Item #: 1638 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, BROWN	1 - 1.0000 Each Supply	SCHERMERHORN - 31751	SCH 31751	3.6500/	15	54.75
Office Depot					Trait-Tex 7026 (340240)		3.71		
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Sunburst 3900BN Bemiss Jason BJ07021 Schernerhorn SCH 31751 Schermerhorn 3900BN									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	361		Item #: 1637 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, LIGHT BLUE (SKY)	1 - 1.0000 Each Supply	SCHERMERHORN - 31351	SCH 31351	3.6500/	10	36.50
Office Depot					Trait-Tex 7166 (340711)		3.71		
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Sunburst 3900LBE Bemiss Jason BJ07161 Schernerhorn 31351									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	362		Item #: 1640 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, ORANGE	1 - 1.0000 Each Supply	SCHERMERHORN - 31151	SCH 31151	3.6500/	10	36.50
Office Depot					Trait-Tex 7016 (340745)		3.71		
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Sunburst 3900OE Bemiss Jason BJ07101 Schernerhorn SCH 31151 Schermerhorn 3900OE									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	363		Item #: 1641 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, PURPLE	1 - 1.0000 Each Supply	SCHERMERHORN - 31501	SCH 31501	3.6500/	10	36.50
Office Depot					Trait-Tex 7356 (340752)		3.71		
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Sunburst 3900PE Bemiss Jason BJ07351 Schernerhorn 31501									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	364		Item #: 1643 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, WHITE	1 - 1.0000 Each Supply	SCHERMERHORN - 31051	SCH 31051	3.6500/	25	91.25
Office Depot					Trait-Tex 7006 (340786)		3.71		
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Sunburst 3900WE Bemiss Jason BJ07017 Schernerhorn 31051 Schermerhorn 3900WE									
<b>Response Item Payment Terms: NET 30</b>									
Pioneer Stationers, Inc.	365		Item #: 1644 YARN, ACRYLIC, ROVING, 1/2", 3-PLY, APPROX. 450', SOFT, HEAVY YARN, YELLOW	1 - 1.0000 Each Supply	SCHERMERHORN - 31201	SCH 31201	3.6500/	20	73.00
Office Depot					Trait-Tex 7086 (340794)		3.71		

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price	
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Sunburst 3900YW Bemiss Jason BJ07081 Schernerhorn 31201 Schermerhorn 3900YW										
<b>Response Item Payment Terms:</b> NET 30										
								<b>Pioneer Stationers, Inc. Total Award:</b>		14,729.70
Quill	16		Item #: 1016 BOARD, CLIP, MASONITE, LETTER SIZE	1 - 1.0000 Each Supply	QUILL - BID	717643	0.7400	100	74.00	
<b>Item Notes:</b> Acceptable Brands, O/E: (New stock item)										
<b>Response Item Notes:</b> QUILL BRAND										
Quill	43		Item #: 1068 CARDS, INDEX, PLAIN, 3"X 5", WHITE, 1000/BX	1 - 1000.0000 Count Box	OXFORD - BID	30	2.7000	200	540.00	
<b>Item Notes:</b> Acceptable Brands, O/E: Esselte Oxford 30 Ampad 23-601 School Smart 048267										
<b>Response Item Notes:</b> SOLD 100/PK @ .27										
Quill	45		Item #: 1072 CARDS, INDEX, PLAIN, 5"X 8", WHITE, 500/BX	1 - 500.0000 Count Box	OXFORD - BID	50	3.5000	35	122.50	
<b>Item Notes:</b> Acceptable Brands, O/E: Esselte Oxford 50 Ampad 23-605 Esselte 90185										
<b>Response Item Notes:</b> SOLD 100/PK @ .70										
Quill	46		Item #: 1073 CARDS, INDEX, RULED, 3"X 5", WHITE, 1000/BX	1 - 1000.0000 Count Box	OXFORD - BID	31	2.7000	125	337.50	
<b>Item Notes:</b> Acceptable Brands, O/E: Esselte Oxford 31 Esselte 048270 Ampad 23-600 Everett 20311										
<b>Response Item Notes:</b> SOLD 100/PK @ .27										
Quill	47		Item #: 1074 CARDS, INDEX, RULED, 4"X 6", WHITE, 1000/BX	1 - 1000.0000 Count Box	OXFORD - BID	41	4.9000	30	147.00	
<b>Item Notes:</b> Acceptable Brands, O/E: Esselte Oxford 41 Ampad 23-602 Everett 20411										
<b>Response Item Notes:</b> SOLD 100/PK @ .49										
Quill	48		Item #: 1075 CARDS, INDEX, RULED, 5"X 8", WHITE, 500/BX	1 - 500.0000 Count Box	OXFORD - BID	51	3.5000	40	140.00	
<b>Item Notes:</b> Acceptable Brands, O/E: Esselte Oxford 51 Ampad 23-604 Esselte Corp 90186										
<b>Response Item Notes:</b> SOLD 100/PK @ .70										
Quill	49		Item #: 1126 CARTRIDGE, INKJET FAX, BROTHER PC201	1 - 1.0000 Each Supply	Brother - PC201	BIDPC201	19.5300	40	781.20	
<b>Item Notes:</b> NO SUBSTITUTIONS										

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Quill	64		Item #: 1781 CD ROM, 80 MINUTE, RE-WRITABLE, 10/PK	1 - 1.0000 Each Supply	MAXELL - BID	630011	6.1300	30	183.90
<b>Item Notes:</b> Acceptable Brands, O/E: TDK 47913 Maxell 630011 TDK 020356482749									
Quill	68		Item #: 1145 CLIPS, PAPER, JUMBO SIZE, 100/BX, 10 BX/CTN	1 - 10.0000 Count Carton	QUILL - BID	P1JG	3.6900	250	922.50
<b>Item Notes:</b> Acceptable Brands, O/E: Leonard 000072 Classroom Select 59972 Gemini II PC 50 OfficeMate 10004 School Max LLC PC50									
<b>Response Item Notes:</b> QUILL BRAND									
Quill	102		Item #: 1194 ENVELOPES, INTER-OFFICE MAIL, 10" X 13", KRAFT, PEEP HOLES, STRING AND BUTTON CLOSURE	1 - 100.0000 Count Box	QUILL - BID	RC28IDE	10.0200	35	350.70
<b>Item Notes:</b> PRINTED ON TWO SIDES, 28# OR 32# STOCK Acceptable Brands, O/E: Westvaco 77880 Quality Park 63561 Quill 478884									
Quill	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 - BID	WW10ES	5.4900	250	1,372.50
<b>Item Notes:</b> Acceptable Brands, O/E: Dependable #20 regular Meadwestvaco 78125 Quill 478952									
Quill	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 - BID	WW634ES	4.2400	20	84.80
<b>Item Notes:</b> Acceptable Brands, O/E: Dependable #6-3/4 Quill WW634ES									
Quill	122		Item #: 1224 FOLDERS, FILE, LETTER, MANILA, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	QUILL - BID	7401347	3.9900	250	997.50
<b>Item Notes:</b> 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									
<b>Response Item Notes:</b> QUILL BRAND									
Quill	125		Item #: 1227 FOLDERS, FILE, LETTER, RED, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	QUILL - BID	740913RD	7.7000	100	770.00
<b>Item Notes:</b> Acceptable Brands or o/e: (new stock item)									
<b>Response Item Notes:</b> QUILL BRAND									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Quill	126		Item #: 1229 FOLDERS, HANGING FILE, LEGAL, 1/5 CUT, GREEN, TABS, METAL RODS, 25/BX	1 - 25.0000 Count Box	QUILL - BID	7Q5315	2.9700	30	89.10
<b>Item Notes:</b> 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 <b>Response Item Notes:</b> QUILL BRAND									
Quill	127		Item #: 1228 FOLDERS, HANGING FILE, LETTER, 1/5 CUT, GREEN, TABS, METAL RODS, 25/BX	1 - 25.0000 Count Box	QUILL - BID	7Q5215	3.7900	175	663.25
<b>Item Notes:</b> Acceptable Brands, O/E: Pendaflex 4152-1/5 Everett 91-5000 School Smart 070311 Quill 7-Q5215									
Quill	134		Item #: 1233 GLUE, WHITE, WASHABLE, PLASTIC BOTTLE, QUART	1 - 1.0000 Quart Bottle	ELMERS - BID	E330NR	2.6500	300	795.00
<b>Item Notes:</b> 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									
Quill	137		Item #: 1262 LABELS, FILE FOLDER, DK BLUE, SELF-ADHESIVE, 3-1/2 X 5/8, 252/PK	1 - 252.0000 Count Pack	QUILL - BID	733802	0.6900	40	27.60
<b>Item Notes:</b> Acceptable Brands, O/E: Maco FFL5 Brachtel WFFSDBL Office Depot 63104 School Smart 084920 <b>Response Item Notes:</b> QUILL BRAND-248/PK									
Quill	138		Item #: 1263 LABELS, FILE FOLDER, GREEN, SELF-ADHESIVE, 3-1/2"X5/8", 252/PK	1 - 252.0000 Count Pack	QUILL - BID	733807	0.7300	25	18.25
<b>Item Notes:</b> Acceptable Brands, O/E: Maco FFL-6 Brachtel WFFSGN Office Depot 63105 School Smart 084918 <b>Response Item Notes:</b> QUILL BRAND--248/PK									
Quill	139		Item #: 1264 LABELS, FILE FOLDER, LAVENDER, SELF-ADHESIVE, 3-1/2"X5/8", 252/PK	1 - 252.0000 Count Pack	QUILL - BID	733808	0.6900	15	10.35
<b>Item Notes:</b> Acceptable Brands, O/E: Maco FFL-12 Brachtel WFFSVT Office Depot 63108 School Smart 084932 <b>Response Item Notes:</b> QUILL BRAND--248/PK									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Quill	140		Item #: 1265 LABELS, FILE FOLDER, ORANGE, SELF-ADHESIVE, 3-1/2" X 5/8", 252/PK	1 - 252.0000 Count Pack	QUILL - BID	733807	0.7300	15	10.95
<b>Item Notes:</b> Acceptable Brands, O/E: Maco FFL-7 Brachtel WFFSOR Office Depot 63106									
<b>Response Item Notes:</b> QUILL BRAND--248/PK									
Quill	141		Item #: 1266 LABELS, FILE FOLDERS, DARK RED, SELF-ADHESIVE, 3-1/2X 5/8, 252/PK	1 - 252.0000 Count Pack	QUILL - BID	733804	0.7300	15	10.95
<b>Item Notes:</b> Acceptable Brands, O/E: Maco FFL-2 Brachtel WFFSRD Office Depot 63101 School Smart 084917									
<b>Response Item Notes:</b> QUILL BRAND--248/PK									
Quill	142		Item #: 1267 LABELS, FILE FOLDERS, YELLOW, SELF-ADHESIVE, 3-/12X5/8, 252/PK	1 - 252.0000 Count Pack	QUILL - BID	733815	0.7300	15	10.95
<b>Item Notes:</b> Acceptable Brands, O/E: Maco FFL-3 Brachtel WFFSYW Office Depot 63102 School Smart 084916									
<b>Response Item Notes:</b> QUILL BRAND--248/PK									
Quill	144		Item #: 1257 LAMINATING CARTRIDGE, FOR 3ML S950, FRONT & BACK LAMINATION, 8.5" X 100'M	1 - 1.0000 Each Supply	3M - DL951	3M DL951	31.9500	20	639.00
<b>Item Notes:</b> NO SUBSTITUTIONS									
Quill	176		Item #: 1177 MARKER, HIGHLIGHTER, YELLOW, BROAD TIP, 12/BOX	1 - 12.0000 Count Pack	QUILL - BID	728151	1.7400	600	1,044.00
<b>Item Notes:</b> 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.									
<b>Response Item Notes:</b> QUILL									
Quill	178		Item #: 1675 MARKER, PERMANENT, FINE, "SHARPIE", BLACK	1 - 1.0000 Each Supply	SANFORD - BID	3000BK	0.4200	1000	420.00
<b>Item Notes:</b> Acceptable Brands, O/E: Sanford Sharpie 30001									
<b>Response Item Notes:</b> SOLD @ 5.08 PER DOZEN only									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Quill	198		Item #: 1037 PADS, STENO, SPIRAL, GREEN, 80 PAGES, 12/PKG	1 - 12.0000 Count Pack	QUILL - BID	SBNG	3.8300	25	95.75
<b>Item Notes:</b> 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									
Quill	282		Item #: 1538 PENCILS, COMMERCIAL, SOFT LEAD, 2 DEGREE, BLACK LEAD, HIGH QUALITY, HEXAGON SHAPE, YELLOW FINISH	1 - 12.0000 Count Pack	Dixon Ticonderoga - 1388-2	BID13882	1.1400	4000	4,560.00
<b>Item Notes:</b> 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.									
Quill	300		Item #: 1536 PLATES, PAPER, 9" DIA., WHITE, 100/PKG	1 - 100.0000 Count Pack	AJM - BID	00217	1.4300	250	357.50
<b>Item Notes:</b> Acceptable Brands, O/E: Aspen 12100 Fonda 10021 Green Label 69102									
<b>Response Item Notes:</b> AJM BRAND									
Quill	309		Item #: 1720 RIBBON, CALCULATOR, NYLON, BLACK/RED FOR CANON CP 1008, 1010, 1200	1 - 1.0000 Each Supply	CLOVER - BID	R3027	0.7100	25	17.75
<b>Item Notes:</b> Acceptable Brands, O/E: NUK BR80C Eastman E51402N CAP 80C Intec RI 1402E DataProducts USA LLCR3027									
Quill	319		Item #: 1563 SCISSORS, 5", POINTED TIP, SEMI-SHARP	1 - 12.0000 Count Box	ACME - BID	13141	4.6600	175	815.50
<b>Item Notes:</b> Acceptable Brands, O/E: Acme Westcott 42515 Acme 13141									
Quill	329		Item #: 1578 STAPLES, 1/4" LEG, SHARP POINT, 5000/BOX	1 - 5000.0000 Count Box	SWINGLINE - BID	35108Q	0.4200	900	378.00
<b>Item Notes:</b> Acceptable Brands, O/E: Swingline SF-1 Quartet 061059 Hunt Boston 737858 Swingline 35108 School Smart 016059 Southwest Imperial SSS18305									
Quill	336		Item #: 1088 SURGE PROTECTOR, 7-8 OUTLETS, 7 FT CORD, 2,350+ JOULES, \$75,000+ CONNECTED EQUIPMENT WARRANTY	1 - 1.0000 Each Supply	TRIPPLITE - BID	SUPERTEL7	20.0700	75	1,505.25
<b>Item Notes:</b> ADDITIONAL DESCRIPTION: LIFETIME EQUIPMENT WARRANTY Acceptable Brands, O/E: Tripp Lite Super7									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Quill	342		Item #: 1593 TAPE, ADDING MACHINE, 2-1/4" X 150'	1 - 150.0000 Foot Roll	QUILL - BID	740102	0.3000	125	37.50
<b>Item Notes:</b> Acceptable Brands, O/E: Everett 53-150 Office Depot 879053 Ampad 27-150 NCR Corp Office Depot 9074-0385 EA TST/Impreso INC531178 <b>Response Item Notes:</b> QUILL BRAND--SOLD PER DZ ONLY @ 3.54									
Quill	350		Item #: 1597 TAPE, TRANSPARENT, INVISIBLE MENDING, REFILL, 3/4X1296	1 - 1296.0000 Inch Roll	QUILL - BID	765004	0.5400	2700	1,458.00
<b>Item Notes:</b> Acceptable Brands, O/E: 3M-6200 Quill 7-65004									
Quill	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	GBC - BID	1132	53.0500	1	53.05
<b>Item Notes:</b> 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.									
Quill	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	ACCO - BID	34121Q	9.9200	1	9.92
<b>Item Notes:</b> ADDITIONAL DESCRIPTION: ADJUSTABLE PAPER GUIDE Acceptable Brands, O/E: Swingline SWI-34121 Sparco 01316 Stanley Bostitch B440 LR 12" PROVIDE WARRANTY INFORMATION									
Quill	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	ACCO - BID	74050Q	6.9400	1	6.94
<b>Item Notes:</b> 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 <b>Response Item Notes:</b> 28 SHTS									
Quill	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	SWINGLINE - BID	74350	20.1700	1	20.17
<b>Item Notes:</b> 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									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Quill	391		Item #: 19 PENCIL SHARPENER, ELECTRIC, HEAVY-DUTY, ADJUSTABLE HOLES	1 - 1.0000 Each Supply	HUNT - BID	1606	85.7300	1	85.73
<b>Item Notes:</b> Acceptable Brands, O/E: Hunt Boston 1606 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
Quill	392		Item #: 20 PENCIL SHARPENER, ELECTRIC, HEAVY-DUTY, SINGLE HOLE	1 - 1.0000 Each Supply	HUNT - BID	1645	26.3200	1	26.32
<b>Item Notes:</b> Acceptable Brands, O/E: Hunt Boston 1645 PROVIDE WARRANTY INFORMATION THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
Quill	393		Item #: 21 PENCIL SHARPENER, ELECTRIC, MEDIUM DUTY, COLOR: BLACK OR GRAY	1 - 1.0000 Each Supply	HUNT - BID	BS1900	10.8100	1	10.81
<b>Item Notes:</b> 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									
<b>Quill Total Award:</b>									20,001.69
School Specialty Inc.	1		Item #: 1003 BADGE, WHITE, ADHESIVE, 2-3/16" X 3-3/8", 100/BOX	1 - 100.0000 Count Box	016137	016137	0.8600	150	129.00
<b>Item Notes:</b> Acceptable Brands, O/E: Maco Tag NB 277 Avery 5147 Brachtel B5147 Charles Leonard 93505									
School Specialty Inc.	7		Item #: 1007 BASKET, WASTE, PLASTIC, RECTANGULAR, 28 QT CAP, BEIGE, 14" X 10-1/4"X 15"H	1 - 1.0000 Each Purchase	056154	056154	2.4800	100	248.00
<b>Item Notes:</b> Acceptable Brands, O/E: Eldon Rubbermaid 29560 Tenex 16023 Continental 2818BE Eldon 69178 Sanford Eldon 69178									
School Specialty Inc.	12		Item #: 1667 BINDING COMBS, PLASTIC, BLACK, FOR IBICO BINDING MACHINE , 5/8", 100/BOX	1 - 100.0000 Count Box	084383	084383	2.7100	20	54.20
<b>Item Notes:</b> Acceptable Brands, O/E: GBC 4000092G Peach 21724 School Smart 084383 Office Depot ODUCM16PB022									
School Specialty Inc.	13		Item #: 1669 BINDING COMBS, PLASTIC, BLACK, FOR IBICO BINDING MACHINE ,1", 50/BOX	1 - 50.0000 Count Box	084388	084388	2.6000	10	26.00
<b>Item Notes:</b> Acceptable Brands, O/E: GBC 40000118G Peach 21733 School Smart 12011 School Smart 084388									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
School Specialty Inc.	14		Item #: 1668 BINDING COMBS, PLASTIC, BLACK, FOR IBICO BINDING MACHINE ,1/2", 100/BOX	1 - 100.0000 Count Box	084380	084380	2.0700	20	41.40
<b>Item Notes:</b> Acceptable Brands, O/E: ACCO W59154 GBC 4000068 School Smart 084380									
School Specialty Inc.	15		Item #: 1666 BINDING COMBS, PLASTIC, BLACK, FOR IBICO BINDING MACHINE, 3/8", 100/BOX	1 - 100.0000 Count Box	084377	084377	1.3200	25	33.00
<b>Item Notes:</b> Acceptable Brands, O/E: ACCO W59153 GBC 4000044G School Smart 084377									
School Specialty Inc.	17		Item #: 1019 BOARD, CLIP, MASONITE, LEGAL SIZE	1 - 1.0000 Each Supply	1272481	1272481	0.7500	275	206.25
<b>Item Notes:</b> Acceptable Brands, O/E: Quill 305 Officemate 83141 Universal 40305 A & W 04006 SPR 00896 School Smart 1272481 Charles Leonard 89004									
School Specialty Inc.	27		Item #: 1030 BOARD, TAG, STRIPS, MANILA, 3" X 24", SOLID & DOTTED LINES, 100# BASIS, 100/PKG	1 - 100.0000 Count Pack	006468	006468	1.1300	500	565.00
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 7346-0 Pacon 5157 Imperial 5850MA American Paper Converters 9760 School Smart 006468									
School Specialty Inc.	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	005661	005661	3.7400	100	374.00
<b>Item Notes:</b> Acceptable Brands, O/E: Fellowes C725 Perma 03325 Office Depot 808337 Staples STPP33250P									
School Specialty Inc.	31		Item #: 1213 BRACKET, WALL FLAG FOR 16"X24" INDOOR FLAG	1 - 1.0000 Each Supply	016794	016794	0.4000	12	4.80
<b>Item Notes:</b> Acceptable Brands, O/E: Annin 16794 School Smart 016794									
School Specialty Inc.	35		Item #: 1047 BRUSHES, WATERCOLOR, SIZE 12, 1-1/8" BRISTLE, SQUIRREL HAIR, ROUND POINTED TIP, 12/PKG	1 - 12.0000 Count Pack	366053	366053	0.8900	20	17.80
<b>Item Notes:</b> Acceptable Brands, O/E: Crayola 1127-12 School Max Kroma 251-12 Princeton 2650R Imperial 3127-12									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
School Specialty Inc.	39		Item #: 1065 CARDS, INDEX, PLAIN, 3"X 5", BLUE, 100/PK	1 - 100.0000 Count Pack	088724	088724	0.4600	60	27.60
<b>Item Notes:</b> Acceptable Brands, O/E: Esselte Oxford 7320BLU									
School Specialty Inc.	40		Item #: 1069 CARDS, INDEX, PLAIN, 3"X 5", CANARY, 100/PK	1 - 100.0000 Count Pack	088725	088725	0.4600	70	32.20
<b>Item Notes:</b> Acceptable Brands, O/E: Esselte Oxford 7320CAN									
School Specialty Inc.	44		Item #: 1070 CARDS, INDEX, PLAIN, 4"X 6", WHITE, 1000/BX	1 - 1000.0000 Count Box	088712	088712	4.8000	20	96.00
<b>Item Notes:</b> Acceptable Brands, O/E: Esselte Oxford 40 Ampad 23-603 Everett 20410 Esselte 90183									
School Specialty Inc.	65		Item #: 1136 CHALK, ASST. COLORS, REG SIZE, 12/BX	1 - 12.0000 Count Box	007632	007632	1.3400	150	201.00
<b>Item Notes:</b> Acceptable Brands, O/E: Binney & Smith Crayola 510403 Crayola 403-12 Dixon 53012									
School Specialty Inc.	66		Item #: 1142 CLAY, MODELING, ASSORTED COLORS (RED, GREEN, BLUE, YELLOW), FOUR INDIVIDUALLY WRAPPED 1/4# STICKS	1 - 4.0000 Count Box	086004	086004	0.4600	300	138.00
<b>Item Notes:</b> Acceptable Brands, O/E: Dixon Prang 00740 School Smart 086004									
School Specialty Inc.	67		Item #: 1187 CLIPS, BINDER, MEDIUM (5/8" CAP.), 12/BX	1 - 12.0000 Count Box	032400	032400	0.2800	175	49.00
<b>Item Notes:</b> Acceptable Brands, O/E: Universal 10210 Standard BC-050 School Smart 032400 Southwest Imperial 1294-050 Quill 7-20500									
School Specialty Inc.	71		Item #: 1150 COMPASS, 5-1/4" W, 6 " MEASURE ARC W/PENCIL, 12/PK	1 - 12.0000 Count Pack	081885	081885	1.6700	10	16.70
<b>Item Notes:</b> Acceptable Brands, O/E: PSI AC-601 SMX - AC601									
School Specialty Inc.	72		Item #: 1392 CONTACT PAPER, CLEAR, 18" X 25 YARDS	1 - 25.0000 Yard Roll	078821	078821	11.0100	75	825.75
<b>Item Notes:</b> Acceptable Brands, O/E: Rubbermaid 9995 Kittrich 25-750-01									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
School Specialty Inc.	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	081916	081916	3.0500	25	76.25
<b>Item Notes:</b> Acceptable Brands, O/E: Duo-Tang 02154 File E2 80258GN Ampad 36-135 Esselte 52503 School Smart 081916									
School Specialty Inc.	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	081918	081918	3.0500	25	76.25
<b>Item Notes:</b> Acceptable Brands, O/E: Duo Tang 021609 File E1 80258YW File E2 258Yellow Ampad 36-525 Esselte 52509 School Smart 081918									
School Specialty Inc.	80		Item #: 1162 CRAYONS, OIL PASTEL, 2-1/2" X 1/2", 12 ASST COLORS/BX	1 - 12.0000 Count Box	248363	248363	0.3200	700	224.00
<b>Item Notes:</b> Acceptable Brands, O/E: Pentel PHN12 Sanford 73370 Sargeant 22-2017 School Smart 248363									
School Specialty Inc.	81		Item #: 1163 CRAYONS, PRIMARY, 4" X 7/16", LIFT LID, WRAPPED, 8 ASST COLORS/BX	1 - 8.0000 Count Box	007524	007524	0.4300	2200	946.00
<b>Item Notes:</b> Acceptable Brands, O/E: Crayola Binney-Smith 52-0038									
School Specialty Inc.	84		Item #: 1165 CRAYONS, REGULAR, WRAPPED, 3-5/8" X 5/16", TUCK BOX, 64 ASSORTED COLORS/BOX;	1 - 64.0000 Count Box	007539	007539	1.9800	800	1,584.00
<b>Item Notes:</b> Acceptable Brands, O/E: Binney-Smith Crayola 52-0064 School Smart 248363									
School Specialty Inc.	98		Item #: 1192 ENVELOPES, GUMMED FLAP, WITH CLASP, 10" X 12", KRAFT, 32# STOCK, 100/BOX	1 - 100.0000 Count Box	085046	085046	6.8200	100	682.00
<b>Item Notes:</b> Acceptable Brands, O/E: Westco C22895 Quality Park 37795 Dependable 10 x 12 School Smart 085046									
School Specialty Inc.	99		Item #: 1193 ENVELOPES, GUMMED FLAP, WITH CLASP, 10" X 15", KRAFT, 32# STOCK, 100/BOX	1 - 100.0000 Count Box	085051	085051	8.0100	50	400.50

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Item Notes:</b> Acceptable Brands, O/E: Westco C22898 Quality Park 37798 Columbian 798 Dependable 10 x 15 Quill 485783 School Smart 085051									
School Specialty Inc.	100		Item #: 1190 ENVELOPES, GUMMED FLAP, WITH CLASP, 6" X 9", KRAFT, 32# STOCK, 100/BOX	1 - 100.0000 Count Box	085038	085038	4.5600	60	273.60
<b>Item Notes:</b> Acceptable Brands, O/E: Quality Park 37755 Dependable Mead Westvaco Columbian C0955 School Smart 085038 Quill CL69									
School Specialty Inc.	107		Item #: 1196 ERASERS, CHALKBOARD, FELT, #5 DOUBLE-STITCHED, 12/BX	1 - 12.0000 Count Box	009228	009228	3.7200	100	372.00
<b>Item Notes:</b> Acceptable Brands, O/E: Southwest Imperial 136005 Leonard 74555 Chalkbuster 2010 Schoolmate 2010 School Smart 009228									
School Specialty Inc.	108		Item #: 1199 ERASERS, PENCIL TIP (144/BX)	1 - 144.0000 Count Box	General - 888R	020754	1.0300	400	412.00
<b>Item Notes:</b> NO SUBSTITUTIONS									
School Specialty Inc.	115		Item #: 1207 FELT, 9 X 12", ASSORTED COLORS, 100/PKG	1 - 100.0000 Count Pack	362432	362432	10.6900	15	160.35
<b>Item Notes:</b> Acceptable Brands, O/E: Craft 100 New CPE Inc - DAAPD0002 New Image Group 105-00024									
School Specialty Inc.	120		Item #: 1222 FOLDERS, FILE, LETTER, BLUE, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	015789	015789	6.1600	160	985.60
<b>Item Notes:</b> 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									
School Specialty Inc.	121		Item #: 1223 FOLDERS, FILE, LETTER, GREEN, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	015798	015798	6.1600	100	616.00
<b>Item Notes:</b> Acceptable Brands, O/E: Smead 2-153 Esselte 15213 Globe-Weiss C21-1/3GR Everett 14101/3GN Esselte 152 1/3BGR School Smart 015798									
School Specialty Inc.	124		Item #: 1226 FOLDERS, FILE, LETTER, YELLOW, 1/3 CUT, 100/BX	1 - 100.0000 Count Box	015795	015795	6.1600	150	924.00
<b>Item Notes:</b> Acceptable Brands, O/E: Smead 2-153 Esselte 15213 YEL Globe-Weiss C21-1/3YL Everett 14101/3YW Everett 81-3020 School Smart 015795									
School Specialty Inc.	130		Item #: 1234 GLITTER, GOLD, 1 LB, SHAKER CONTAINER	1 - 1.0000 Pound Container	006684	006684	2.2800	50	114.00
<b>Item Notes:</b> Acceptable Brands, O/E: Bemis Jason 91780 Classroom Select 43646 Glitterex #1GD School Smart 006684									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
School Specialty Inc.	131		Item #: 1235 GLITTER, SILVER, 1 LB, SHAKER CONTAINER	1 - 1.0000 Pound Container	006672	006672	2.2800	30	68.40
<b>Item Notes:</b> Acceptable Brands, O/E: Bemis Jason 91710 Classroom Select 43636 Glitterex #1SR School Smart 006672									
School Specialty Inc.	143		Item #: 1718 LABELS, LASER PRINTER, MAILING 2-5/8" X 1", 3 ACROSS, SELF-ADHESIVE, WHITE, 3000/BOX	1 - 3000.0000 Count Box	084936	084936	4.3000	100	430.00
<b>Item Notes:</b> Acceptable Brands, O/E: Avery 5160 Maco ML3000 Z-Label 30200 Office Depot 904737 Avery 30600 School Smart 084936 Quill 7-10786									
School Specialty Inc.	156		Item #: 1515 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, BROWN	1 - 12.0000 Count Pack	Sanford Mr. Sketch - 20007	059493	6.1200	30	183.60
<b>Item Notes:</b> 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.									
School Specialty Inc.	168		Item #: 1521 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, BLACK	1 - 12.0000 Count Pack	077235	077235	1.4500	1000	1,450.00
<b>Item Notes:</b> 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.									
School Specialty Inc.	169		Item #: 1522 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, BLUE	1 - 12.0000 Count Pack	077237	077237	1.4500	500	725.00
<b>Item Notes:</b> 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.									
School Specialty Inc.	171		Item #: 1524 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, GREEN	1 - 12.0000 Count Pack	077238	077238	1.4500	450	652.50
<b>Item Notes:</b> 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.									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
School Specialty Inc.	172		Item #: 1525 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, ORANGE	1 - 12.0000 Count Pack	077241	077241	1.4500	200	290.00
<b>Item Notes:</b> 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.									
School Specialty Inc.	173		Item #: 1526 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, PURPLE	1 - 12.0000 Count Pack	077240	077241	1.4500	450	652.50
<b>Item Notes:</b> 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.									
School Specialty Inc.	174		Item #: 1527 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, RED	1 - 12.0000 Count Pack	077236	077236	1.4500	300	435.00
<b>Item Notes:</b> 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.									
School Specialty Inc.	175		Item #: 1528 MARKER, FINE FIBER TIP, NON-TOXIC, NON-REFILLABLE, YELLOW	1 - 12.0000 Count Pack	077239	077239	1.4500	100	145.00
<b>Item Notes:</b> 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.									
School Specialty Inc.	195		Item #: 1295 NOTEBOOK, SPIRAL BOUND, SINGLE SUBJECT, WIDE RULING, 10-1/2" X 8", 100/SHEETS	1 - 1.0000 Each Supply	085267	085267	0.5400	650	351.00
<b>Item Notes:</b> Acceptable Brands, O/E: Mead 05514 Staples Brands Group 10469-CC Office Depot 99556OD									
School Specialty Inc.	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	027430	027430	5.6000	70	392.00
<b>Item Notes:</b> Acceptable Brands, O/E: Everett 81-212 Riverside 027430 Everett 71-210 Ampad 21-662 Everett 5960CY-11 Quill 7-40022									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
School Specialty Inc.	197		Item #: 1298 PADS, SCRATCH, 5" X 8", 20# BASIS, 100 SHTS/PD, 12/PK	1 - 12.0000 Count Pack	085289	085289	4.0600	15	60.90
<b>Item Notes:</b> Acceptable Brands, O/E: Everett 51-111 American Paper 5800 Spartan 5800 School Smart 5800 Staples Brands Group 11299									
School Specialty Inc.	199		Item #: 1335 PAINT PANS, ROUND, 3-3/4" DIA., PLASTIC, 12/PK	1 - 12.0000 Count Pack	085876	085876	0.8700	30	26.10
<b>Item Notes:</b> Acceptable Brands, O/E: Richeson 1144211 Richeson 101015 Montrose WC-3 School Smart 085876									
School Specialty Inc.	220		Item #: 1352 PAPER, BUTCHER, 36" WIDE, WHITE, 1000' L, 50#	1 - 1000.0000 Foot Roll	086654	086654	33.6100	30	1,008.30
<b>Item Notes:</b> Acceptable Brands, O/E: WK 5036 Imperial 5575-36 Ameridan Paper Cutters 5036WK Riverside Paper Foray 90405 PCI 101556									
School Specialty Inc.	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	085332	085332	1.1900	750	892.50
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss-Jason 7462-0 Pacon 9703 Roselle RWC 07411 Pacon 74620 School Smart 085332									
School Specialty Inc.	224		Item #: 1370 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, BLACK	1 - 50.0000 Count Pack	054150	054150	1.8000	1200	2,160.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700BK Pacon Peacock 5612BK Riverside Tru-ray 03061 Pacon Peacock P6312 Pacon Corp 10361EA									
School Specialty Inc.	225		Item #: 1359 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, BLUE	1 - 50.0000 Count Pack	054129	054129	2.1200	700	1,484.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700BE Pacon Peacock 5612BE Riverside Tru-ray 03054 Pacon Peacock P7412 Pacon Corp 103054EA									
School Specialty Inc.	226		Item #: 1374 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, DARK BLUE	1 - 50.0000 Count Pack	054111	054111	2.1200	300	636.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700DBE Pacon Peacock 5612DBE Riverside Tru-ray 03049 Pacon P7312 Pacon									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Corp 103049EA									
School Specialty Inc.	227		Item #: 1369 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, DARK BROWN	1 - 50.0000 Count Pack	054135	054135	2.0200	450	909.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700DBN Pacon Peacock 5612DBN Riverside Tru-ray 03056 Pacon P6812 Pacon Corp 103056EA									
School Specialty Inc.	228		Item #: 1364 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, DARK GREEN	1 - 50.0000 Count Pack	054126	054126	2.1000	200	420.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700DGN Pacon Peacock 5612DGN Riverside Tru-ray 103053 Pacon P7812 Pacon Corp 103053EA Pacon Trurray 103053 School Smart 103053									
School Specialty Inc.	229		Item #: 1375 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, MAGENTA	1 - 50.0000 Count Pack	054057	054057	2.1400	200	428.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700MA Pacon Peacock 5612MA Riverside Tru-ray 03032 Pacon 6412 Pacon Corp 103032EA									
School Specialty Inc.	233		Item #: 1366 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, ORANGE	1 - 50.0000 Count Pack	054063	054063	2.0000	700	1,400.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700OE Pacon Peacock 5612OE Pacon Peacock P6612 Pacon Corp 103034EA									
School Specialty Inc.	234		Item #: 1367 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, PINK	1 - 50.0000 Count Pack	054096	054096	2.0600	400	824.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700PK Pacon Peacock 5612PK Riverside Tru-ray 03044 Pacon P7012 Pacon Corp 103044EA									
School Specialty Inc.	236		Item #: 1360 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, SKY BLUE	1 - 50.0000 Count Pack	054108	054108	1.9300	800	1,544.00

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700SBE Pacon Peacock 5712SBE Riverside Tru-ray 03058 Pacon P7612 Pacon Corp 103048EA									
School Specialty Inc.	237		Item #: 1362 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, SLATE GRAY	1 - 50.0000 Count Pack	054147	054147	2.0100	200	402.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700SGY Pacon Peacock 5712SGY Riverside Tru-ray 03060 Pacon P8912 Pacon Corp 103060EA									
School Specialty Inc.	238		Item #: 1358 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, TAN	1 - 50.0000 Count Pack	054132	054132	1.9000	500	950.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700TN Pacon Peacock 5712LBN Riverside Tru-ray 03055 Pacon P6912 Pacon Corp 103055EA									
School Specialty Inc.	239		Item #: 1709 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, VIOLET	1 - 50.0000 Count Pack	054087	054087	2.0100	300	603.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700VT Pacon Peacock 5612VT Riverside Tru-ray 03041 Pacon p7212 Pacon Corp 103041EA									
School Specialty Inc.	240		Item #: 1357 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, WHITE	1 - 50.0000 Count Pack	054141	054141	1.7000	3000	5,100.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700WE Pacon Peacock 5712WE Riverside Tru-ray 03058 Pacon P8712 Pacon Corp 103058EA									
School Specialty Inc.	241		Item #: 1365 PAPER, CONSTRUCTION, 12" X 18", ROUGH FINISH, 100% SULPHITE, HEAVY WEIGHT, 50 SHTS/PKG, YELLOW	1 - 50.0000 Count Pack	054069	054069	2.0100	1100	2,211.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial Colorbrite 5700YW Pacon Peacock 5612YW Riverside Tru-ray 03036 Pacon P8412 Pacon Corp 103036EA									
School Specialty Inc.	243		Item #: 1409 PAPER, DRAWING, REAM WRAPPED, 500/REAM, 12" X 18", MANILA, 50# BASIS	1 - 1.0000 Each Ream	085549	085549	7.2300	30	216.90

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Item Notes:</b> 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									
School Specialty Inc.	247		Item #: 1408 PAPER, DRAWING, REAM WRAPPED, 500/REAM, 9" X 12", WHITE, 60# BASIS	1 - 1.0000 Each Ream	053931	053931	4.7000	200	940.00
<b>Item Notes:</b> Acceptable Brands, O/E: Pacon 4709 Everett 46-151 Imperial 5300-09 Pacon Private Label 053931 School Smart X486155-5987 Sax 053931									
School Specialty Inc.	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	085239	085239	2.0100	75	150.75
<b>Item Notes:</b> Acceptable Brands, O/E: Pacon 2461 Everett 44-115 American 10577 American 400 American Paper School Smart 085239									
School Specialty Inc.	250		Item #: 1416 PAPER, GRAPH, QUADRILLE, 9" X 12", MANILA, 1/2" SQUARES, MACHINE RULED, 50# BASIS	1 - 1.0000 Each Ream	085478	085478	4.5500	75	341.25
<b>Item Notes:</b> Acceptable Brands, O/E: Pacon 2853 Imperial 5280-1/2 Everett 46-713 American Paper Converters MX2 School Smart MX2									
School Specialty Inc.	251		Item #: 1415 PAPER, GRAPH, QUADRILLE, 9" X 12", MANILA, 1/4" SQUARES, MACHINE RULED, 50# BASIS	1 - 1.0000 Each Ream	085477	085477	4.5500	50	227.50
<b>Item Notes:</b> Acceptable Brands, O/E: Pacon 2852 Imperial 5280-1/4 Everett 46-712 American Paper Converters MX4 School Smart MX4 School Smart 085477									
School Specialty Inc.	253		Item #: 1417 PAPER, GRAPH, QUADRILLE, 9" X 12", MANILA, 1" SQUARES, MACHINE RULED, 50# BASIS	1 - 1.0000 Each Ream	085481	085481	4.5500	40	182.00
<b>Item Notes:</b> Acceptable Brands, O/E: Pacon 2854 Imperial 5280-1 Everett 46-717 American Paper Converters MX1 School Smart MX1									
School Specialty Inc.	254		Item #: 1442 PAPER, NEWSPRINT, COLORED, REAM WRAPPED, 12" X 18", ASSORTED	1 - 1.0000 Each Ream	085601	085601	5.3100	30	159.30
<b>Item Notes:</b> Acceptable Brands, O/E: Pacon 3525 Southwest Imperial 5435AD Roselle 3525 Roselle 1218500 School Smart ASN1218500									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
School Specialty Inc.	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	085218	085218	4.6100	20	92.20
<b>Item Notes:</b> Acceptable Brands, O/E: American Paper 085218 EVP 48-576 Imperial RN1812B3P1 School Smart 085218									
School Specialty Inc.	272		Item #: 1476 PAPER, TISSUE, 20" X 30", WHITE, 24 SHTS/QUIRE	1 - 24.0000 Sheet Pack	006186	006186	0.6500	80	52.00
<b>Item Notes:</b> Acceptable Brands, O/E: Bemiss Jason 59001 Pacon Peacock 59001 Kolorfast 5920WE Pacon Kolorfast 5900-0 Pacon Corp 59001									
School Specialty Inc.	295		Item #: 1531 PINS, "T", steel, nickel plated, 100/box, 1"-1/2"	1 - 100.0000 Count Box	021795	021795	0.5000	100	50.00
<b>Item Notes:</b> Acceptable Brands, O/E: Pym 21610 Office Depot 10069 School Smart 021795 Rex 5016A									
School Specialty Inc.	296		Item #: 1530 PINS, STRAIGHT, #17, 300/PYRAMID	1 - 300.0000 Count Pack	021783	021783	0.2500	10	2.50
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial 16500 Charles Leonard 83300 Classroom Select 59910 School Smart 021783									
School Specialty Inc.	297		Item #: 1676 PIPE CLEANERS, 12", CHENILLE, WHITE (100/PKG)	1 - 100.0000 Count Pack	085861	085861	0.6100	100	61.00
<b>Item Notes:</b> Acceptable Brands, O/E: Imperial 3620 WE General 7112 Chenille 7112 School Smart 7112-02									
School Specialty Inc.	298		Item #: 1535 PLASTER OF PARIS, 4-1/2# BOX, 100% CALCIUM SULPHATE, NO PRESERVATIVES, 20 MINUTE SETTING TIME	1 - 4.5000 Pound Box	1006331	1006331	0.7900	50	39.50
<b>Item Notes:</b> Acceptable Brands, O/E: Custom PLP4 36391 School Smart 1006331									
School Specialty Inc.	301		Item #: 1537 POINTER, CHALKBOARD, 36", HARDWOOD W/TIP	1 - 1.0000 Each Supply	084468	084468	0.9700	10	9.70
<b>Item Notes:</b> Acceptable Brands, O/E: Falcon FR Pointer Acme 015312 Falcon F15 Acme 10486 School Smart 084468									
School Specialty Inc.	306		Item #: 1541 PROTRACTORS, 6" BASE, CLEAR PLASTIC	1 - 12.0000 Count Pack	084410	084410	0.9800	30	29.40
<b>Item Notes:</b> Acceptable Brands, O/E: A & W 33006 Charles Leonard 77106 Southwest Imperial 1668-6 School Smart 084410									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
School Specialty Inc.	314		Item #: 1557 RULERS, DESK, 12", HARDWOOD, 1/16" DIVISION, WITH METAL EDGE, 1 DOZ/BOX	1 - 12.0000 Count Box	081891	081891	1.6800	10	16.80
<b>Item Notes:</b> Acceptable Brands, O/E: Falcon FR2316-12 Aakron 500200 Z1743-1/16 School Smart 081891									
School Specialty Inc.	315		Item #: 1559 RULERS, DESK, 12", HARDWOOD, 1/4" DIVISION, WITH PLAIN EDGE, 1 DOZ/BOX	1 - 12.0000 Count Box	081897	081897	0.9600	25	24.00
<b>Item Notes:</b> Acceptable Brands, O/E: Falcon 2304-12 AAKron 100204 Z1740-1/4 School Smart 081897									
School Specialty Inc.	320		Item #: 1565 SCISSORS, 8", ADULT SIZE	1 - 1.0000 Count Supply	085007	085007	0.4000	300	120.00
<b>Item Notes:</b> Acceptable Brands, O/E: Acme 105-71 Janka MBE711-BK Falcon FBTBV-8 CIGA 88-007 Armada SN666A APF Hyglo 1108 School Smart 085007									
School Specialty Inc.	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	067506	067506	3.3200	200	664.00
<b>Item Notes:</b> Acceptable Brands, O/E: C-line 62033 Universal 21125 SPR 74100 C Line Topper 90128 CLI #48341 School Smart 067506 Quill 728100									
School Specialty Inc.	323		Item #: 1573 STAMP PADS, SIZE #1, 2-3/4" X 4-1/4" FOAM, BLACK	1 - 1.0000 Each Supply	084906	084906	0.2700	100	27.00
<b>Item Notes:</b> Acceptable Brands, O/E: Avery 21051 Black Avery 21381 Charles Leonard 92220 School Smart 084906									
School Specialty Inc.	324		Item #: 1575 STAMP PADS, SIZE #1, 2-3/4" X 4-1/4" FOAM, BLUE	1 - 1.0000 Each Supply	084908	084908	0.2700	60	16.20
<b>Item Notes:</b> Acceptable Brands, O/E: Sanford 95108 Standard SP1 Avery 21361 Avery 21021 Blue Charles Leonard 92215 School Smart 084907									
School Specialty Inc.	325		Item #: 1574 STAMP PADS, SIZE #1, 2-3/4" X 4-1/4" FOAM, GREEN	1 - 1.0000 Each Supply	084908	084908	0.2700	40	10.80
<b>Item Notes:</b> Acceptable Brands, O/E: Sanford 059220 Standard SP (Classic) San 95104 Charles Leonard 92225 School Smart 084908									
School Specialty Inc.	326		Item #: 1576 STAMP PADS, SIZE #1, 2-3/4" X 4-1/4" FOAM, RED	1 - 1.0000 Each Supply	084909	084909	0.2700	40	10.80

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Item Notes:</b> Acceptable Brands, O/E: Avery 21371 Standard 1-SP Classic Charles Leonard 92230 School Smart 084909									
School Specialty Inc.	338		Item #: 1590 TACKS, THUMB, #3, 7/16", 100/BOX	1 - 100.0000 Count Box	059967	059967	0.1500	10	1.50
<b>Item Notes:</b> Acceptable Brands, O/E: Southwest Imperial 1910-3 School Smart 059967									
School Specialty Inc.	339		Item #: 1591 TACKS, THUMB, #4, 1/2", 100/BOX	1 - 100.0000 Count Box	059970	059970	0.1600	15	2.40
<b>Item Notes:</b> Acceptable Brands, O/E: Southwest Imperial 1910-4 Charles Leonard 914 School Smart 059970									
School Specialty Inc.	340		Item #: 1614 TAPE DISPENSER, DESK MODEL, PLASTIC	1 - 1.0000 Each Supply	040617	040617	0.5500	150	82.50
<b>Item Notes:</b> Acceptable Brands, O/E: 3M C38BK SPR 64007 Spartan TD-15 School Smart 040617 Southwest Imperial 1892BK									
School Specialty Inc.	347		Item #: 1602 TAPE, MASKING, 1" X 60 YDS	1 - 60.0000 Yard Roll	040590	040590	1.0600	700	742.00
<b>Item Notes:</b> Acceptable Brands, O/E: 3M 2214-1 Shurtape CP106C 3M 2600 Shurtape CP083-1 Staples Brand Group 468413-CC									
School Specialty Inc.	348		Item #: 1603 TAPE, MASKING, 2" X 60 YDS	1 - 60.0000 Yard Roll	040596	040596	2.1200	400	848.00
<b>Item Notes:</b> Acceptable Brands, O/E: 3M 2214-2" Shurtape CP106E 3M 2600-2 Shurtape CP83 Shurtape CP-083-2									
School Specialty Inc.	352		Item #: 1077 TRANSPARENCIES, 8-1/2" X 11", FOR ALL COPIERS EXCEPT XEROX COPIERS, WITHOUT SENDING STRIP	1 - 100.0000 Count Box	3M - 901	036837	7.4100	100	741.00
<b>Item Notes:</b> ADDITIONAL DESCRIPTION: BLACK ON CLEAR, 4 MIL. NO SUBSTITUTIONS									
School Specialty Inc.	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	032700	032700	165.2300	1	165.23
<b>Item Notes:</b> 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									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
School Specialty Inc.	388		Item #: 16 PUNCH, THREE HOLE, HEAVY-DUTY, ADJUSTABLE PUNCHES, THREE PUNCH HOLES INCLUDED, 9/32" DIA. HOLES	1 - 1.0000 Each Supply	038174	038174	5.9100	1	5.91
<b>Item Notes:</b> 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									
<b>School Specialty Inc. Total Award:</b>									43,798.19
Southland Envelope Company, Inc.	96		Item #: 1189 ENVELOPES, GUMMED FLAP, NO CLASP, 12" X 9", KRAFT, 28# STOCK, 100/BOX	1 - 100.0000 Count Box	DEPENDABLE - 09C8B	09C8B	5.7500	180	1,035.00
<b>Item Notes:</b> Acceptable Brands, O/E: Dependable Open End 09C8B #28									
Southland Envelope Company, Inc.	97		Item #: 1180 ENVELOPES, GUMMED FLAP, NO CLASP, 12" X 9", WHITE, 28# STOCK, 500/BX	1 - 500.0000 Count Box	DEPENDABLE - 09C8W	09C8W	17.5000	20	350.00
<b>Item Notes:</b> Acceptable brand or o/e: Dependable Open End 09C8W									
Southland Envelope Company, Inc.	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	DEPENDABLE - 10P	10P	7.1000	100	710.00
<b>Item Notes:</b> Acceptable Brands, O/E: Dependable #10 window									
<b>Southland Envelope Company, Inc. Total Award:</b>									2,095.00
Southwest School & Office Supply	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	SW Imperial - 5610-1	SSS5610-1	0.2400	400	96.00
<b>Item Notes:</b> NO RAILROAD BOARD Acceptable Brands, O/E: Southwest Imperial 5610-1 Everett 47-772 Pacon Corp 19011611980									
Southwest School & Office Supply	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	SW Imperial - 5610-075	SSS5610-075	0.2400	400	96.00

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Item Notes:</b> NO RAILROAD BOARD Acceptable Brands, O/E: Everett 47-771 Southwest Imperial 5610-075 Office Depot #952580 Riverside Paper Foray 90115									
Southwest School & Office Supply	34		Item #: 1043 BRUSHES, EASEL, TEMPERA, 1/4", FLAT, 12/BX	1 - 12.0000 Count Box	SW Imperial - 3261SP04	SSSZ3261SP04	1.0400	20	20.80
<b>Item Notes:</b> Acceptable Brands, O/E: Crayola 178-1/4 Imperial 3178-1/4 Princeton 5500F-025 School Max Kroma 577-4 Imperial 3261SP04									
Southwest School & Office Supply	36		Item #: 1049 BRUSHES, WATERCOLOR, SIZE 2, 7/64", CAMEL HAIR, 12/PKG	1 - 12.0000 Count Pack	SW Imperial - 3127-2	SSSZ3127-02	0.8800	20	17.60
<b>Item Notes:</b> Acceptable Brands, O/E: Crayola 1127-2 Imperial 3127-2 School Max Kroma 251-2 Leonard 73502									
Southwest School & Office Supply	37		Item #: 1050 BRUSHES, WATERCOLOR, SIZE 5, 5/32", CAMEL HAIR. 12/PKG	1 - 12.0000 Count Pack	SW Imperial - 3127-5	SSSZ3127-05	1.2800	20	25.60
<b>Item Notes:</b> Acceptable Brands, O/E: Crayola 1127-5 Imperial 3127-5 Princeton 2650R School Max Kroma 251-5 Leonard 73505									
Southwest School & Office Supply	87		Item #: 1167 DIVIDERS, INDEX, 11" X 8-1/2", 3-HOLE PUNCHED, 5 CLEAR TABS, 5/SET	1 - 5.0000 Count Pack	Wilson Jones - W54310A	SO1ACCW54310 A	0.3700	2000	740.00
<b>Item Notes:</b> MUST HAVE COMPUTER PROGRAMABLE INSERTS Acceptable Brands, O/E: Wilson Jones 54310A									
Southwest School & Office Supply	111		Item #: 1206 FASTENERS, PAPER, 1" BRASS, ROUND HEAD, 100/BOX	1 - 100.0000 Count Box	SW Imperial - 1390-4	SSS1390-4	0.6700	50	33.50
<b>Item Notes:</b> 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									
Southwest School & Office Supply	113		Item #: 1205 FASTENERS, PAPER, 3/4" BRASS, ROUND HEAD, 100/BOX	1 - 100.0000 Count Box	SW Imperial - 1390-3	SSS1390-3	0.5400	100	54.00
<b>Item Notes:</b> Acceptable Brands, O/E: Pioneer BRF-3R Southwest Imperial 1390-3 Leonard 3RBP Standard 3RH General #3 Southwest Imperial 1390-3 APF Rex 3733									
Southwest School & Office Supply	118		Item #: 1210 FLAG, U.S., 16" X 24", FADEPROOF, MOUNTED ON STAFF, INDOOR USE	1 - 1.0000 Each Supply	Flagzone - 1049304	SSS1406US	3.9000	15	58.50
<b>Item Notes:</b> Acceptable Brands, O/E: Annin 042900									
<b>Response Item Notes:</b> O/E: Flagzone 1049304									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Southwest School & Office Supply	129		Item #: 1230 FRAMES FOR HANGING FILE FOLDERS, LETTER	1 - 1.0000 Count Set	SW Imperial - 1425LR	1425LR	1.2300	50	61.50
<b>Item Notes:</b> Acceptable Brands, O/E: Pendaflex 442 Rogers 03918-9 Southwest Imperial 1425LR Spartan FT-6 Officemate HFLT Charles Leonard 950									
Southwest School & Office Supply	179		Item #: 1758 MARKER, TRANSPARENCY, FINE TIP, BLACK, 12/PK	1 - 12.0000 Count Pack	Dixon - 88127	SSSZ6570BK	4.4500	50	222.50
<b>Item Notes:</b> 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.									
Southwest School & Office Supply	219		Item #: 1351 PAPER, BUTCHER, 24" WIDE, WHITE, 1000' L, 50#	1 - 1000.0000 Foot Roll	Pacon - 5924	SSS557524	26.6300	125	3,328.75
<b>Item Notes:</b> Acceptable Brands, O/E: WK 5024 Imperial 5575-24 American Papercutters 5024WK Southwest Papercutters 3101553 Southwest Imperial SSS557524									
Southwest School & Office Supply	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	APC - 811-4L	SSS59804EA	0.5100	300	153.00
<b>Item Notes:</b> Acceptable Brands, O/E: Everett 75-110 Pacon Roaring Springs 95160									
<b>Response Item Notes:</b> O/E: APC 811-4L									
Southwest School & Office Supply	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	SW Imperial - RB811F	SSSRB811F	2.6000	1700	4,420.00
<b>Item Notes:</b> ADDITIONAL DESCRIPTION: 1/4" MARGINAL LINE Acceptable Brands, O/E: Everett 43-127 Southwest Imperial SSSRB811F Pacon 2402 Spartan Apego SP-6CWM									
Southwest School & Office Supply	275		Item #: 1483 PENCILS, BEGINNERS, MED. DIAMETER, W/ERASER, 12/PK	1 - 12.0000 Count Pack	Dixon - 13304	SSS15735	2.0400	2200	4,488.00
<b>Item Notes:</b> 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.									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Southwest School & Office Supply	276		Item #: 1493 PENCILS, BEGINNERS, MEDIUM DIAMETER, SMOOTH LEAD, WITHOUT ERASER	1 - 12.0000 Count Pack	Dixon - 13040	SSS15715	1.3600	250	340.00
<b>Item Notes:</b> 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.									
Southwest School & Office Supply	316		Item #: 1558 RULERS, DESK, 12", HARDWOOD, 1/8" DIVISION, WITH PLAIN EDGE, 1 DOZ/BOX	1 - 12.0000 Count Box	Aakron - 100208	SSS174018	1.4300	10	14.30
<b>Item Notes:</b> Acceptable Brands, O/E: Falcon 2308-12 Aakron 100208 Z1740-1/8 School Smart 081898									
Southwest School & Office Supply	317		Item #: 1560 RULERS, METRIC/INCHES, PLASTIC, CLEAR, 12 IN/30 CM	1 - 12.0000 Count Box	SW Imperial - 1760CR	SSS1760CR	1.3500	150	202.50
<b>Item Notes:</b> Acceptable Brands, O/E: A&W 36012 Falcon FR 71-12C Leonard 77112 Southwest Imperial Z1760CR									
Southwest School & Office Supply	337		Item #: 1587 TABLETS, SPELLING, 3-1/2"X 10", 24/PKG	1 - 24.0000 Count Pack	SW Imperial - 598520	SSS598520	8.4000	25	210.00
<b>Item Notes:</b> Acceptable Brands, O/E: Everett 79-100 Southwest Imperial SSS5985-20									
Southwest School & Office Supply	346		Item #: 1610 TAPE, FOR PAINTED SURFACES & GLASS, SAFE-RELEASE, BLUE, 2"X60'	1 - 60.0000 Foot Roll	3M - 2090-2	SSS1888200	7.2100	180	1,297.80
<b>Item Notes:</b> NO SUBSTITUTIONS									
<b>Southwest School &amp; Office Supply Total Award:</b>									15,880.35
The Tree House	58		Item #: 1122 CARTRIDGE, LASERJET PRINT, BLACK, HP #12A	1 - 1.0000 Each Supply	Hewlett Packard - Q2612A	Q2612A	58.6500	15	879.75
<b>Item Notes:</b> NO SUBSTITUTIONS									
<b>The Tree House Total Award:</b>									879.75
No Award	18		Item #: 1023 BOARD, TAG, 22"X 28", 145# BASIS, 100/PKG	1 - 1.0000 Sheet Purchase				700	
<b>Item Notes:</b> (NO RAILROAD BOARD - NO SUBSTITUTES)									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
<b>Award Notes:</b> NO AWARD MADE									
No Award	19		Item #: 1024 BOARD, TAG, 22"X 28", 145# BASIS, 100/PKG	1 - 1.0000 Sheet Purchase				400	
<b>Item Notes:</b> (NO RAILROAD BOARD - NO SUBSTITUTES)									
<b>Award Notes:</b> NO AWARD MADE									
No Award	20		Item #: 1025 BOARD, TAG, 22"X 28", 145# BASIS, 100/PKG	1 - 1.0000 Sheet Purchase				500	
<b>Item Notes:</b> (NO RAILROAD BOARD - NO SUBSTITUTES)									
<b>Award Notes:</b> NO AWARD MADE									
No Award	21		Item #: 1028 BOARD, TAG, 22"X 28", 145# BASIS, 100/PKG	1 - 1.0000 Sheet Purchase				1300	
<b>Item Notes:</b> (NO RAILROAD BOARD - NO SUBSTITUTES)									
<b>Award Notes:</b> NO AWARD MADE									
No Award	22		Item #: 1029 BOARD, TAG, 22"X 28", 145# BASIS, 100/PKG	1 - 1.0000 Sheet Purchase				600	
<b>Item Notes:</b> (NO RAILROAD BOARD - NO SUBSTITUTES)									
<b>Award Notes:</b> NO AWARD MADE									
No Award	23		Item #: 1710 BOARD, TAG, 22"X 28", 145# BASIS, 100/PKG	1 - 1.0000 Sheet Purchase				600	
<b>Item Notes:</b> (NO RAILROAD BOARD - NO SUBSTITUTES)									
<b>Award Notes:</b> NO AWARD MADE									
No Award	74		Item #: 1719 CORRECTION FLUID, .6 FL. OZ., LIQUID PAPER, WITE-OUT, WHITE, FOR XEROGRAPHIC COPIES	1 - 0.6000 Ounce Bottle				70	
<b>Item Notes:</b> Acceptable Brands, O/E: Evans 45002 Gillette 710-01 Sanford 9165									
<b>Award Notes:</b> NO AWARD MADE									
No Award	94		Item #: 1782 DVD+R, 4.7GB, 2 HR RECORDING TIME, 10/PK	1 - 10.0000 Count Pack				20	
<b>Item Notes:</b> Acceptable Brands, O/E: FUJI 25302260 Advanced Media 9502 TDK 020356485610									
<b>Award Notes:</b> NO AWARD MADE									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
No Award	257		Item #: 1440 PAPER, NEWSPRINT, RULED, CLEAR STOCK, #1 GRADE, REAM WRAPPED, 18" X 12", RULED LONG WAY	1 - 1.0000 Each Ream				15	
<b>Item Notes:</b> 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 <b>Award Notes:</b> NO AWARD									
No Award	299		Item #: 1735 PLATES, PAPER, 6" DIA., WHITE, 100/PKG, 10 PKG/CS	1 - 100.0000 Count Pack				250	
<b>Item Notes:</b> Acceptable Brands, O/E: Dispoz-o #PP610100 Dopaco 7634 Green Label 69105									
No Award	335		Item #: 1586 STRAWS, PLASTIC, WHITE, JUMBO, UNWRAPPED, 7-3/4" X 3/16", 500/BOX, 24 BX/CS	1 - 500.0000 Count Box				20	
<b>Item Notes:</b> Acceptable Brands, O/E: Jetware #UJ-02 <b>Award Notes:</b> NO AWARD MADE									
No Award	381		Item #: 9 STAPLER, HEAVY-DUTY, HOLDS VARIOUS SIZED CARTRIDGES	1 - 1.0000 Each Supply				1	
<b>Item Notes:</b> 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 <b>Award Notes:</b> NO AWARD MADE									
No Award	382		Item #: 10 STAPLER CARTRIDGE FOR ITOYA STAPLER, BLUE, 2-30 SHEETS OF PAPER, 5 CARTRIDGES/PACK	1 - 5.0000 Count Pack				1	
<b>Item Notes:</b> Acceptable Brands, O/E: STC-06 THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED <b>Award Notes:</b> NO AWARD MADE									
No Response	159		Item #: 1518 MARKER, BROAD FELT TIP, REGULAR SIZE, WATER SOLUBLE INK, SCENTED, NON-TOXIC, NON-REFILLABLE, PURPLE	1 - 12.0000 Count Pack				30	
<b>Item Notes:</b> NO SUBSTITUTIONS FOR PRODUCT ORDERED IN MANUFACTURER BOXES OR CASES, BOXES OR CASES MUST BE									

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
ORIGINAL, SEALED, FACTORY ISSUED, NO REPACKS, OR ALTERNATE PACKAGING. PRODUCT NOT RECEIVED IN ORIGINAL, SEALED, FACTORY CARTONS WILL BE RETURNED AT VENDOR EXPENSE.									
No Response	353		Item #: 1626 TRAY, TOTE, PLASTIC, ALMOND, 13-1/2" X 11-1/2" X 5-1/4"	1 - 1.0000 Each Supply				200	
<b>Item Notes:</b> Acceptable Brands, O/E: Rubbermaid #2951									
No Response	383		Item #: 11 STAPLER CARTRIDGE FOR ITOYA STAPLER, YELLOW, 30-50 SHEETS OF PAPER, 5 CARTRIDGES/PACK	1 - 5.0000 Count Pack				1	
<b>Item Notes:</b> Acceptable Brands, O/E: STC-08 THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
No Response	384		Item #: 12 STAPLER CARTRIDGE FOR ITOYA STAPLER, GREEN, 50-70 SHEETS OF PAPER, 5 CARTRIDGES/PACK	1 - 5.0000 Count Pack				1	
<b>Item Notes:</b> Acceptable Brands, O/E: STC-10 THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
No Response	385		Item #: 13 STAPLER CARTRIDGE FOR ITOYA STAPLER, RED, 70-100 SHEETS OF PAPER, 5 CARTRIDGES/PACK	1 - 5.0000 Count Pack				1	
<b>Item Notes:</b> Acceptable Brands, O/E: STC-12 THIS IS NOT A WAREHOUSE STOCK ITEM. SCHOOLS SPECIAL ORDER AS NEEDED									
No Response	386		Item #: 14 STAPLER CARTRIDGE FOR ITOYA STAPLER, PURPLE, 100-120 SHEETS OF PAPER, 5 CARTRIDGES/PACK	1 - 5.0000 Count Pack				1	
<b>Item Notes:</b> Acceptable Brands, O/E: STC-15									
No Response	396		Item #: 24 CARTRIDGE, FRONT-SIDE LAMINATION/BACK-SIDE PERMANENT ADHESIVE TRANSFER, 50'	1 - 1.0000 Each Supply				1	
<b>Item Notes:</b> 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									