Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 1 of 268

5010

Group <u>Item</u>

Whs #: 504013

RPS Desc: BOOKBINDERS' NEEDLES, #13 BLUNT MEDIUM SIZE, TAPESTRY. PKD. 25/PKG.

Number of Units Bid Unit

16958

35 AS: COL NEEDLE #13; PYRAMID #13-10; SCHOOL SPECIALTY 247221

Vendor Name		Seq Discount No Price	Unit Price	Discount C	Vendor U	Vendor Jnit of Vendo Issue Packagi		Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1 4.19	4.19	0.00	I	Pkg.	SCHOOL SPECIALTY	247221	
PYRAMID PAPER COMPANY	15817	1 6.25	6.25	0.00	·	Pkg.	PYRAMID (13-25)	13-10	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 2 of 268

5010

Group <u>Item</u>

Whs #: 513070

RPS Desc:BRUSH, BAMBOO, #3, 1 1/2" LONG HAIR, 6 EA/PKG

16963

51 AS: RICHESON 5101; PRINCETON M2150B-3

Number of Units Bid Unit

Vendor Name		Seq Discoun No Price	t Unit Price	Discount	Vendor Quantity		endor kaging Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1 8.28	8.28	0.00		Pkg.	BLICK Model# 05409-100	04-6	
DGS EDUCATIONAL PRODUCTS	54311	1 21.54	21.54	0.00		Pkg.	RICHESON	510103	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 3 of 268 5010

Group <u>Item</u>

Whs #: 513072

RPS Desc:BRUSH, BAMBOO, #6, 1 7/8" LONG HAIR, 6 EA/PKG

16964

53 AS RICHESON 5101; PRINCETON M2150B-6

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vend Discount Quant		or ging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	2.17	2.17	0.00	Pkg.	FM BRUSH	7826	
Buyer Note: sold each									
BLICK ART MATERIALS LLC	45404	1	12.00	12.00	0.00	Pkg.	BLICK	05409-1006-6	
							Model# 05409-100	06-6	
DGS EDUCATIONAL PRODUCTS	54311	1	20.58	20.58	0.00	Pkg.	RICHESON	510106	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 4 of 268

5010

Number of Units Bid Unit

360 Pkg.

 $RPS\ Desc: \textbf{BRUSH}, \textbf{CAMEL HAIR SIZE 1 POINTED}, \textbf{SEAMLESS POLISHED ALUMINUM FERRULE ECONOMY GRADE}, \textbf{6 EA/PKG}$

16965 Whs #: 513001

<u>Item</u>

Group

54 AS FM 104-213; PRINCETON M2650R-1

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	l 1	1.19	1.19	0.00		Pkg.	C. LEONARD	73501	
Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK										
PYRAMID PAPER COMPANY	15817	7 1	1.32	1.32	0.00		Pkg.	FM DYNASTY	104-213	
								(21446)		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 5 of 268

5010

Group <u>Item</u>

RPS Desc: BRUSH, CAMEL HAIR SIZE 3 POINTED, SEAMLESS POLISHED ALUMINUM FERRULE ECONOMY GRADE, 6 EA/PKG

Number of Units Bid Unit

16966

55 AS FM 104-215; PRINCETON M2650R-3

300 Pkg.

Whs #: 513002

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1 1	1.49	1.49	0.00		Pkg.	C - LEONARD	73503	
Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK										
PYRAMID PAPER COMPANY	15817	7 1	1.74	1.74	0.00		Pkg.	FM DYNASTY	104-215	
								(21448)		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 6 of 268 5010

09/08/2020

Group <u>Item</u> RPS Desc:BRUSH, CAMEL HAIR SIZE 7 POINTED, SEAMLESS POLISHED ALUMINUM FERRULE ECONOMY GRADE, 6 EA/PKG

Number of Units Bid Unit

16967

57 AS FM 104-219; PRINCETON M2650R-7

360 Pkg.

Whs #: 513005

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1 1	1.79	1.79	0.00		Pkg.	C. LEONARD	73507	
Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK										
PYRAMID PAPER COMPANY	15817	7 1	2.10	2.10	0.00		Pkg.	FM DYNASTY	104-219	
								(21452)		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 7 of 268 5010

09/08/2020

Group <u>Item</u> RPS Desc:BRUSH, CAMEL HAIR SIZE 12 POINTED, SEAMLESS POLISHED ALUMINUM FERRULE ECONOMY GRADE, 6 EA/PKG

Number of Units Bid Unit

16968

59 AS FM 104-222; PRINCETON M2650R-12

Whs #: 513008										360	Pkg.
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount C	Vendor L	Vendor Unit of Issue	Vendor Packaging Brand	Model		S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	2.39	2.39	0.00		Pkg.	C. LEONARD	73512		
Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK											
PYRAMID PAPER COMPANY	15817	7 1	2.45	2.45	0.00		Pkg.	FM DYNASTY	104-222		
			-					(21456)			

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 8 of 268

5010

Group <u>Item</u>

Whs #: 513011

16969

RPS Desc:BRUSH, OVAL WASH, 3/4" NICKEL FERRULE, SEAMLESS, 6 EA/PKG

Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quantit		ndor aging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	2.79	2.79	0.00	Pkg.	FM BRUSH	20016	
Buyer Note: sold each								
PYRAMID PAPER COMPANY	15817 1	8.10	8.10	0.00	Pkg.	DYNASTY	4842C3/4	
		00		0.00	-	(27542) (Replaces	s #C138-AL)	
DGS EDUCATIONAL PRODUCTS	54311 1	9.95	9.95	0.00	Pkg.	DYNASTY 3/4	4842C	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 9 of 268

5010

Group <u>Item</u> RPS Desc: BRUSH, FLAT EASEL SIZE 1/4 BLACK BRISTLE, SEAMLESS POLISHED ALUMINUM FERRULE, LONG HANDLE, 6 EA/PKG

Number of Units Bid Unit

16970

64 AS FM-270B 1/4; PRINCETON M5500F-025

Whs #: 513014										180	Pkg.
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731	1	.34	.34	0.00		Pkg.	CASCADE	143075		
DGS EDUCATIONAL PRODUCTS Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK	54311	1	1.48	1.48	0.00		Pkg.	C. LEONARD	73525		
PYRAMID PAPER COMPANY	15817	' 1	1.74	1.74	0.00		Pkg.	FM DYNASTY (27650)	270B-1/4		
BLICK ART MATERIALS LLC	45404	. 1	1.74	1.74	0.00		Pkg.	BLICK Model# 05172-4014-6			

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 10 of 268 5010

09/08/2020

Group <u>Item</u> RPS Desc: BRUSH, FLAT EASEL SIZE 5/8 BLACK BRISTLE, SEAMLESS POLISHED ALUMINUM FERRULE, LONG HANDLE, 6 EA/PKG

Number of Units Bid Unit

16971

66 AS FM 270B 5/8; PRINCETON 5500F-050

Whs #: 513074										144	Pkg.
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731	1	1.31	1.31	0.00		Pkg.	FM BRUSH	6980		
BLICK ART MATERIALS LLC	45404	1	1.80	1.80	0.00		Pkg.	BLICK Model# 05172-4012-6			
DGS EDUCATIONAL PRODUCTS Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK	54311	1	2.29	2.29	0.00		Pkg.	C. LEONARD	73550		
PYRAMID PAPER COMPANY	15817	' 1	2.58	2.58	0.00		Pkg.	FM DYNASTY (27653)	270B 5/8		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 11 of 268 5010

Number

of Units Bid Unit

96 Pkg.

RPS Desc: BRUSH, FLAT EASEL SIZE 3/4 BLACK BRISTLE, SEAMLESS POLISHED ALUMINUM FERRULE, LONG HANDLE, 6 EA/PKG

16972

Whs #: 513017

<u>Item</u>

Group

67 AS DYNASTY 270B 3/4; PRINCETON M5500F-075

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo Discount Quanti		idor aging Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1 1	2.64	2.64	0.00	Pkg.	BLICK Model# 05172-4034	4-6	
DGS EDUCATIONAL PRODUCTS Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK	54311	l 1	2.76	2.76	0.00	Pkg.	C. LEONARD	73575	
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731	l 1	2.79	2.79	0.00	Pkg.	FM BRUSH	20016	
PYRAMID PAPER COMPANY	15817	7 1	2.94	2.94	0.00	Pkg.	FM DYNASTY (27654)	270B-3/4	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 12 of 268

5010

Number of Units Bid Unit

120 Pkg.

 $RPS\ Desc: \textbf{BRUSH},\ \textbf{SABELINE}\ \textbf{FLAT}\ \textbf{SIZE}\ \textbf{1/4}\ \textbf{LETTERING},\ \textbf{SEAMLESS}\ \textbf{NICKEL}\ \textbf{FERRULE}\ \textbf{6}\ \textbf{EA/PKG}$

16973

Whs #: 513020

<u>Item</u>

Group

68 Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor endor Unit of Vend antity Issue Packa	lor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	5.34	5.34	0.00	Pkg.	FM DYNASTY (27430)	2300F1/4	
DGS EDUCATIONAL PRODUCTS	54311 1	6.78	6.78	0.00	Pkg.	DYNASTY 1/4	2300F	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 13 of 268

5010

09/08/2020

<u>Item</u> Group

Whs #: 513023

16974

RPS Desc:BRUSH, SABELINE FLAT SIZE 1/2 LETTERING, SEAMLESS NICKEL FERRULE, 6 EA/PKG

Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar

of Units Bid Unit 96

Number

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of V Issue Pa	Vendor ckaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	8.10	8.10	0.00		Pkg.	FM DYNASTY (27431)	2300F1/2	
DGS EDUCATIONAL PRODUCTS	54311	1	10.35	10.35	0.00		Pkg.	DYNASTY 1/2	2300F	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 14 of 268

5010

Number of Units Bid Unit

60 Pkg.

RPS Desc: BRUSH, SABELINE FLAT SIZE 3/4 LETTERING, SEAMLESS NICKEL FERRULE 6 EA/PKG

<u>Item</u> 16975

Group

72

Must have acrylic handle and seamless ferrule

Whs #: 513026 Brand: Royal Langnickel or similar

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price			r f Vendor Packaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	11.70	11.70	0.00	Pkg	. FM DYNASTY (27432)	2300F3/4	
DGS EDUCATIONAL PRODUCTS	54311	1	15.15	15.15	0.00	Pkg	DYNASTY 3/4	2300F	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 15 of 268 5010

Group <u>Item</u>

Whs #: 513029

16976

RPS Desc: BRUSH, CAMEL HAIR ROUND POINTED SIZE 1, SEAMLESS POLISHED ALUMINUM FERRULE, 6 EA/PKG

Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar

204

Number

)4 Pkg.

of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor endor Unit of Ven nantity Issue Packa	dor aging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	.50	.50	0.00	Pkg.	FM BRUSH	20044	
Buyer Note: sold each									
DGS EDUCATIONAL PRODUCTS	54311	1	1.48	1.48	0.00	Pkg.	C. LEONARD	73501	
Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK									
PYRAMID PAPER COMPANY	15817	' 1	1.56	1.56	0.00	Pkg.	FM DYNASTY (21469)	5800-1	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 16 of 268 5010

09/08/2020

Pkg.

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$

RPS Desc:BRUSH, CAMEL HAIR ROUND POINTED SIZE 4, SEAMLESS POLISHED ALUMINUM FERRULE 6 EA/PKG

Number of Units Bid Unit

16977 Whs #: 513032

76 Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar

720

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731	1	.55	.55	0.00		Pkg.	FM BRUSH	5800	
DGS EDUCATIONAL PRODUCTS Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK	54311	1	1.78	1.78	0.00		Pkg.	C. LEONARD	73504	
PYRAMID PAPER COMPANY	15817	7 1	1.86	1.86	0.00		Pkg.	FM DYNASTY5800- (21472)		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 17 of 268 5010

09/08/2020

Pkg.

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$

RPS Desc:BRUSH, CAMEL HAIR ROUND POINTED SIZE 7, SEAMLESS POLISHED ALUMINUM FERRULE 6 EA/PKG

Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar Number of Units Bid Unit

540

Whs #: 513035

16978

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		vendor ndor Unit of antity Issue		Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	l 1	2.15	2.15	0.00	Pkg.	C. LEONARD	73507	
Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK									
PYRAMID PAPER COMPANY	15817	7 1	2.34	2.34	0.00	Pkg.	FM DYNASTY	5800-7	
							(21475)		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 18 of 268 5010

Group <u>Item</u>

RPS Desc: BRUSH, CAMEL HAIR ROUND POINTED SIZE 12, SEAMLESS POLISHED ALUMINUM FERRULE 6 EA/PKG

Number of Units Bid Unit

16979

80 Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar

Whs #: 513038

VV 115 // . O 10000									
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount Vendor Quantity	Vendor Unit of Vendo Issue Packag		Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	.89	.89	0.00	Pkg.	FM BRUSH	5800	
DGS EDUCATIONAL PRODUCTS Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK	54311	1	3.88	3.88	0.00	Pkg.	C. LEONARD	73512	
PYRAMID PAPER COMPANY	15817	· 1	4.56	4.56	0.00	Pkg.	FM DYNASTY (21480)	5800-12	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 19 of 268

5010

Group <u>Item</u>

Whs #: 513041

RPS Desc: BRUSH STENCIL SIZE 12 WHITE BRISTLE NICKEL STEEL FERRULE, 6 EA/PKG

16980 82 AS DYNASTY 1800-12

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity		endor kaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	6.72	6.72	0.00	Pkg.	DYNASTY (22359)	1800-12	
DGS EDUCATIONAL PRODUCTS	54311 1	8.77	8.77	0.00	Pkg.	DYNASTY	1800-12	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 20 of 268

5010

Group <u>Item</u>

RPS Desc:BRUSH, VARNISH, SIZE 1" DOUBLE THICKNESS, PURE BLACK BRISTLE, FLAT STEEL FERRULE, 6 EA/PKG

Number of Units Bid Unit

16981 Whs #: 513044

84 AS DYNASTY 1600-1

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Ver Discount Qua	Vendor Idor Unit of Ven Itity Issue Packa	dor ging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731 1	.52	.52	0.00	Pkg.	FM BRUSH	19924	
PYRAMID PAPER COMPANY	15817 1	1.92	1.92	0.00	Pkg.	DYNASTY (27686)	1600-1	
DGS EDUCATIONAL PRODUCTS	54311 1	2.39	2.39	0.00	Pkg.	DYNASTY	1600-1	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 21 of 268 5010

Group <u>Item</u>

Whs #: 513047

RPS Desc:BRUSH, VARNISH, SIZE 2" DOUBLE THICKNESS, PURE BLACK BRISTLE, FLAT STEEL FERRULE, 6 EA/PKG

Number of Units Bid Unit

16982

86 AS DYNASTY 1600-2; DYNASTY 52376

Vendor Name		Seq No	Discount Price	Unit Price	Vendo Discount Quanti		ndor aging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731	1	.67	.67	0.00	Pkg.	FM BRUSH	1500	
PYRAMID PAPER COMPANY	15817	1	2.46	2.46	0.00	Pkg.	DYNASTY (27688)	1600-2	
DGS EDUCATIONAL PRODUCTS	54311	1	3.11	3.11	0.00	Pkg.	DYNASTY	1600-2	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 22 of 268

5010

Group <u>Item</u>

Whs #: 513050

RPS Desc: BRUSH, VARNISH, SIZE 3" DOUBLE THICKNESS, PURE BLACK BRISTLE, FLAT STEEL FERRULE, 6 EA/PKG

Number of Units Bid Unit

16983

88 AS DYNASTY 1600-3; DYNASTY 52397

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Ver Discount Qua	Vendor ndor Unit of Ven ntity Issue Packa	dor ging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731 1	1.08	1.08	0.00	Pkg.	FM BRUSH	1500	
PYRAMID PAPER COMPANY	15817 1	3.78	3.78	0.00	Pkg.	DYNASTY (27689)	1600-3	
DGS EDUCATIONAL PRODUCTS	54311 1	4.78	4.78	0.00	Pkg.		1600-3	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 23 of 268

5010

Group <u>Item</u>

Whs #: 513053

16984

RPS Desc:BRUSH, SIZE 2 WHITE BRISTLE, "BRIGHT" LONG HANDLE SEAMLESS NICKEL FERRULE, 6 EA/PKG

Must have acrylic handle and seamless ferrule; white bristles are not required Brand: Royal Langnickel or similar

Number of Units Bid Unit

Vendor Name	Vendor Se Number No	·	Unit Price	Discount Qu		ndor kaging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	.35	.35	0.00	Pkg.	CASCADE	142976	
PYRAMID PAPER COMPANY	15817 1	3.78	3.78	0.00	Pkg.	FM DYNASTY (27691)	SC1350B2	
DGS EDUCATIONAL PRODUCTS	54311 1	4.78	4.78	0.00	Pkg.	SC1350B-2	DYNASTY	

DGS EDUCATIONAL PRODUCTS

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

5.98

From: 08/26/2020 To: 08/25/2021

Pkg.

SC1350B-6

DYNASTY

Buyer: Caleb Young

09/08/2020 Page 24 of 268

5010

Number of Units Bid Unit

60 Pkg.

 $RPS\ Desc: \textbf{BRUSH},\ \textbf{SIZE}\ \textbf{6}\ \textbf{WHITE}\ \textbf{BRISTLE},\ \textbf{"BRIGHT"}\ \textbf{LONG}\ \textbf{HANDLE}\ \textbf{SEAMLESS}\ \textbf{NICKEL}\ \textbf{FERRULE},\ \ \textbf{6}\ \textbf{EA/PKG}$

16985 Whs #: 513056

Item

Group

92 Must have acrylic handle and seamless ferrule; white bristles are not required Brand: Royal Langnickel or similar

54311 1

Vendor Name	Vendor So Number N		Unit Price	Ven Discount Quan		ndor aging Brand	Model	S/H Su
CASCADE SCHOOL SUPPLIES	52731 1	.55	.55	0.00	Pkg.	RICHESON	957906	
Buyer Note: sold each								
PYRAMID PAPER COMPANY	15817 1	4.74	4.74	0.00	Pkg.	FM DYNASTY (27693)	SC1350B6	

0.00

5.98

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 25 of 268

5010

Item RPS Desc:BRUSH, SIZE 8 WHITE BRISTLE, "BRIGHT" LONG HANDLE SEAMLESS NICKEL FERRULE, 6 EA/PKG

Number of Units Bid Unit

16986 Whs #: 513059

Group

Must have acrylic handle and seamless ferrule; white bristles are not required Brand: Royal Langnickel or similar

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Venders Issue Packa	dor ging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731	1	.52	.52	0.00	Pkg.	CASCADE	142979	
PYRAMID PAPER COMPANY	15817	1	5.28	5.28	0.00	Pkg.	FM DYNASTY (27694)	SC1350B8	
DGS EDUCATIONAL PRODUCTS	54311	1	6.78	6.78	0.00	Pkg.	SC1350B-8	DYNASTY	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 26 of 268

5010

Group <u>Item</u>

RPS Desc:BRUSH, FLAT, SIZE 3/4, GOLDEN NYLON BRISTLES, ACRYLIC, SEAMLESS POLISHED ALUMINUM FERRULE, 6 EA/PKG

Number of Units Bid Unit

16987

96 Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar

Whs	#:	513061	
* * 113	11 •	010001	

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	5.58	5.58	0.00		Pkg.	FM DYNASTY SC1110E-3/4	(23425) (Replaces #879)	
DGS EDUCATIONAL PRODUCTS	54311	1	7.18	7.18	0.00		Pkg.	SC110E-3/4	DYNASTY	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 27 of 268

5010

Group <u>Item</u> **16988**

RPS Desc: BRUSH, SIZE 4, GOLDEN SABLE BRISTLES "BRIGHTS" LONG HANDLE SEAMLESS POLISHED ALUMINUM FERRULE, 6 EA/PKG

Number of Units Bid Unit

Whs #: 513063

Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quanti		lor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	4.32	4.32	0.00	Pkg.	FM DYNASTY (7172)	2057-4	
BLICK ART MATERIALS LLC	45404 1	4.38	4.38	0.00	Pkg.	BLICK Model# 05382-1004	-6	
DGS EDUCATIONAL PRODUCTS	54311 1	5.58	5.58	0.00	Pkg.	DYNASTY	2057B-4	

Bid Request: 4063

Art Tools and Supplies

RPS Desc:BRUSH, SIZE 8, GOLDEN SABLE BRISTLES "BRIGHTS" LONG HANDLE SEAMLESS POLISHED ALUMINUM FERRULE, 6 EA/PKG

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 28 of 268

5010

Number of Units Bid Unit

Pkg.

50

Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar

Whs #: 513065

Group

<u>Item</u>

16989

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.28	5.28	0.00	Pkg.	FM DYNASTY (7176)	2057-8	
BLICK ART MATERIALS LLC	45404	1	5.58	5.58	0.00	Pkg.	BLICK Model# 05382-100	8-6	
DGS EDUCATIONAL PRODUCTS	54311	1	6.78	6.78	0.00	Pkg.	DYNASTY	2057B-8	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 29 of 268

09/08/2020

5010

Group <u>Item</u>

RPS Desc: DRILL BITS, ASSORTED, 1/16"- 1/4", 13/SET

Number of Units Bid Unit

16992

115 AS CLE-LINE C-21105; INTEGRITY

12 Set

Whs #: 528068

Vendor Name		Seq Discount No Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packag	or ing Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1 30.39	30.39	0.00	Set	DGS DB-13		

CASCADE SCHOOL SUPPLIES

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

3.69

From: 08/26/2020 To: 08/25/2021

Pkg.

BLUMBERG

1

Buyer: Caleb Young

09/08/2020 Page 30 of 268 5010

Group <u>Item</u>

Whs #: 507065

RPS Desc: ERASER, ART GUM, 1" X 1" X 1", 24/PKG

52731 1

SAMPLE REQUIRED

16993

117 AS: VITAGUM 1144427

Number of Units Bid Unit

600 Pkg.

Vendor Name		Seq Discoun No Price	t Unit Price	Discount		or of Vendor Packaging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1 3.05	3.05	0.00	Pkg	. SAX	247703	
PYRAMID PAPER COMPANY	15817	1 3.10	3.10	0.00	Pkg	. VITAGUI	M 1144427	

0.00

3.69

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 31 of 268

5010

Group <u>Item</u>

Whs #: 507068

RPS Desc: ERASER KNEADED 1 1/4" X 7/8" X 3/8" 12/PKG.

16994

119 AS: EASY ERASE 1224

SAMPLE REQUIRED

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity		ndor aging Brand	Model	S/H Sub
STANDARD STATIONERY SUPPLY CO	23768	1	1.31	1.31	0.00	Pkg.	EASY ERASE	1224	
PYRAMID PAPER COMPANY	15817	· 1	3.49	3.49	0.00	Pkg.	LEONARD	71585	
CASCADE SCHOOL SUPPLIES	52731	1	4.54	4.54	0.00	Pkg.	CASCADE	154777	
DGS EDUCATIONAL PRODUCTS	54311	1	12.59	12.59	0.00	Pkg.	C. LEONARD	71585	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 32 of 268

5010

Group <u>Item</u> RPS Desc: HANDLE BLOCK CUTTING TOOL

16998

132 AS SPEEDBALL #4138

Number of Units Bid Unit

> 300 Each

Whs #: 516017								300	Each
Vendor Name	Vendor Sec Number No		Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor aging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817 1	1.98	1.98	0.00	Each	SPEEDBALL	4138		
SCHOOL SPECIALTY INC	11057 1	2.42	2.42	0.00	Each	SPEEDBALL Item# 380969	4138		
CASCADE SCHOOL SUPPLIES	52731 1	3.56	3.56	0.00	Each	RICHESON	860062		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 33 of 268

5010

Group <u>Item</u> RPS Desc: HOLDER, PEN, ROUND, WOOD, METAL FERRULE.

16999

136 AS CHARTPACK 130N

Number of Units Bid Unit

Each

Whs #: 507071								6	Each
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity		or ging Brand	Model		S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	6 95	6.95	0.00	Each	CHARTPACK	130N		

Buyer Note: ORDER IN MULTIPLE OF 10 EA

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 34 of 268

5010

Group <u>Item</u>

Whs #: 507072

RPS Desc:HOLDER, PEN, TRIANGULAR SHAPE, WOOD NATURAL FINISH (FOR CROW QUILL)

Number of Units Bid Unit

17000

138 AS HUNT/SPEEDBALL 9452

120 Each

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Ven Discount Quar	Vendor dor Unit of Vend ntity Issue Packa	lor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	.66	.66	0.00	Each	SPEEDBALL (12/Bx Full Boxes	9452 Only)	
CASCADE SCHOOL SUPPLIES	52731 1	9.07	9.07	0.00	Each	SPEEDBALL	9452	-

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 35 of 268

5010

<u>Item</u> Group

RPS Desc:INK BOTTLE, GLASS, ONE OUNCE, EMPTY, FOR SCREW TOP LID

STATE PACKAGING _____

17001

140

AS HIGGINS 45201; DGS EGB1

Number of Units Bid Unit

> 72 Each

Whs #: 534005	5 THOOM 6 40201, DOO LOD1					72	Eacn
Vendor Name	Vendor Seq Discount Number No Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packaging B 1	rand Model		S/H Sub
DGS EDUCATIONAL PRODUCT	TS 54311 1 2.90	2.90	0.00	Each DO	GS EGB1		

Buyer Note: MIN ORDER 48 EA

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 36 of 268 5010

09/08/2020

Number of Units Bid Unit

17002

Whs #: 534008

Group

<u>Item</u>

142

142

STATE PACKAGING _

AS HIGGINS 45202; HIGGINS 2982; CHROMA/PLASTIC 2982/2983

RPS Desc: SCREW-TOP LID W/DROPPER FOR 1 OZ. GLASS INK BOTTLE

60 Each

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vend Issue Packa	dor ging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	1.75	1.75	0.00	Each	DGS	LD1	

Buyer Note: MIN ORDER 48 EA

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 37 of 268

5010

Number of Units Bid Unit

> 360 Each

RPS Desc: JAR, 8 OZ., WIDE MOUTH, EMPTY, WITH SCREW CAP LIDS, PLASTIC 145 AS WTR 8WM; CAS PJ008A

Whs #: 534011

<u>Item</u>

17003

Group

Vendor Name		Seq Discount No Price	Unit Price	Vendor Discount Quantity	omi or	Vendor ackaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1 174	1.74	0.00	Each	WTR	8WM	

Buyer Note: ORDER IN MULTIPLE OF 140 EA

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

09/08/2020 Page 38 of 268 5010

Each

Group <u>Item</u> RPS Desc: KNIFE, FIBER BOARD, RETRACTABLE SAFETY BLADE, REPLACEABLE BLADES, REVERSIBLE, 3-5 EXTRA BLADES IN HANDLE, 5 1/2" WITH PI Number

17004

147 AS GENERAL #855; EXCEL 16009, 16109; ATI SX75/B75-5C

of Units Bid Unit

120

Whs #: 528086

Vendor Name	Vendor Number		Discount Price	Unit Price	Ver Discount Qua	Vendor ndor Unit of ntity Issue	Vendor Packaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	3.09	3.09	0.00	Each	EXCEL	16009	
CASCADE SCHOOL SUPPLIES	52731	1	3.81	3.81	0.00	Each	EXCEL	16009	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 39 of 268 5010

Group <u>Item</u>

RPS Desc:BLADES, KNIFE, FOR 5 1/2" FIBERBOARD KNIFE, HEAVY DUTY, 5/PKG

Number

17005

149 AS GENERAL #851-5; EXCEL 20092; ATI B75-5C

of Units Bid Unit

Whs #: 528089

50 Pkg.

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor aging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	1.08	1.08	0.00	Pkg.	CASCADE	169346	
PYRAMID PAPER COMPANY	15817 1	1.29	1.29	0.00	Pkg.	EXCEL	20092	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 40 of 268 5010

09/08/2020

Group <u>Item</u> RPS Desc:KNIFE, PAINTING, 2 1/2", FLEXIBLE, RUSTPROOF, TROWEL SHAPED BLADE

Number of Units Bid Unit

17006

151 AS KEMPER P47

Whs #: 537011								84	Each
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	r ng Brand	Model		S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	5 75	5.75	0.00	Each	KEMPER	P47		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Set

Set

CRAYOLA

CRAYOLA

Model# CY0587851

58-7851

Buyer: Caleb Young

09/08/2020 Page 41 of 268

5010

Group <u>Item</u>

RPS Desc: Ultra-Clean Markers, Broad Line, Classic Colors, 10 Count

54608 1

52731 1

2.62

3.20

17009

157 Brand: CRAYOLA

Number of Units Bid Unit

24000 Set

Whs #: 507032									24000	
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price			Vendor ackaging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	1.81	1.81	0.00	Set	CRAYOLA	58-7725		
INTERSTATE OFFICE SUPPLY CO	12941	1	1.82	1.82	0.00	Set	LIQUIDMARK 72/case	21000		
NATIONAL ART & SCHOOL SUPPLIES	50506	6 1	2.14	2.14	0.00	Set	CRAYOLA	58-7851		
SCHOOL SPECIALTY INC Buyer Note: ST/8 vs ST/10	11057	' 1	2.43	2.43	0.00	Set	CRAYOLA Item# 008742	58-7208		

0.00

0.00

2.62

3.20

Buyer Note: 10 count

WB MASON COMPANY INC

CASCADE SCHOOL SUPPLIES

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 42 of 268 5010

RPS Desc:MARKER, NON-PERMANENT, BLACK 3- WAY CHISEL OR CONICAL TIP, LEAKPROOF SEAMLESS PLASTIC BARREL, SCENTLESS 12 EA/PKG

Number of Units Bid Unit

1400 Dozen

160 Brand: CRAYOLA

Whs #: 507035

<u>Item</u>

17010

Group

	Vendor	Seq	Discount	Unit	Vendor	Vendor Unit of Vendor			
Vendor Name	Number	No	Price	Price	Discount Quantity		g Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	2.18	2.18	0.00	Dozen	LIQUIDMARK	81121	
							36/case		
PYRAMID PAPER COMPANY	15817	1	2.31	2.31	0.00	Dozen	CRAYOLA		
							58-7700-051		
SCHOOL SPECIALTY INC	11057	1	3.08	3.08	0.00	Dozen	CRAYOLA		
Buyer Note: SSI Item# 220335							Model# 58-7700-051		
WB MASON COMPANY INC	54608	1	3.73	3.73	0.00	Dozen	CRAYOLA		
							Model# CY0587800051		
CASCADE SCHOOL SUPPLIES	52731	1	4.56	4.56	0.00	Dozen	CRAYOLA	78009051	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 43 of 268 5010

09/08/2020

Group <u>Item</u>

RPS Desc:MARKER, NON-PERMANENT, RED, 3- WAY CHISEL OR CONICAL TIP, LEAKPROOF, SEAMLESS PLASTIC BARREL, 12 EA/PKG.

Number of Units Bid Unit

17011 Whs #: 507038

162 Brand: CRAYOLA

Vendor Name		Seq 1 No	Discount Price	Unit Price	Ven Discount Quan	Vendor Unit of Vendor Issue Packaging	Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	2.18	2.18	0.00	Dozen	LIQUIDMARK 36/case	81122	
PYRAMID PAPER COMPANY	15817	1	2.31	2.31	0.00	Dozen	CRAYOLA 58-7700-38		
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 220356	11057	1	3.08	3.08	0.00	Dozen	CRAYOLA Model# 58-7700-038		
WB MASON COMPANY INC	54608	1	3.73	3.73	0.00	Dozen	CRAYOLA Model# CY0587800038		
CASCADE SCHOOL SUPPLIES	52731	1	4.74	4.74	0.00	Dozen	CRAYOLA	78008038	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 44 of 268 5010

09/08/2020

Group <u>Item</u>

RPS Desc:MARKER, NON-PERMANENT, BLUE 3- WAY CHISEL OR CONICAL TIP, LEAKPROOF ROUND SEAMLESS PLASTIC BARREL. 12 EA/PKG.

Number of Units Bid Unit

17012Whe #: 507041

164 Brand: CRAYOLA

Whs #: 50/041								
Vendor Name	Vendor Se Number N		Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packaging	Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941 1	2.18	2.18	0.00	Dozen	LIQUIDMARK 36/case	81123	
PYRAMID PAPER COMPANY	15817 1	2.31	2.31	0.00	Dozen	CRAYOLA 58-7700-42		
SCHOOL SPECIALTY INC Buyer Note: SSI item# 220344	11057 1	3.08	3.08	0.00	Dozen	CRAYOLA Model# 58-7700-042		
WB MASON COMPANY INC	54608 1	3.73	3.73	0.00	Dozen	CRAYOLA Model# CY0587800042		
CASCADE SCHOOL SUPPLIES	52731 1	4.74	4.74	0.00	Dozen	CRAYOLA	7800842	

Bid Request: 4063

Art Tools and Supplies

RPS Desc:MARKER, NON-PERMANENT, GREEN 3- WAY CHISEL OR CONICAL TIP, LEAKPROOF SEAMLESS PLASTIC BARREL 12 EA/PKG.

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 45 of 268 5010

09/08/2020

Number

of Units Bid Unit

600 Dozen

17013 Brand: CRAYOLA

Whs #: 507044

Group

<u>Item</u>

Vendor Name		Seq No	Discount Price	Unit Price		ndor antity	Vendor Unit of Vendor Issue Packagir	ng Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	2.18	2.18	0.00		Dozen	LIQUIDMARK	81124	
								36/case		
PYRAMID PAPER COMPANY	15817	1	2.31	2.31	0.00		Dozen	CRAYOLA		
								58-7700-44		
SCHOOL SPECIALTY INC	11057	1	3.08	3.08	0.00		Dozen	CRAYOLA		
Buyer Note: SSI Item# 220338								Model# 58-7700-044		
WB MASON COMPANY INC	54608	1	3.73	3.73	0.00		Dozen	CRAYOLA		
			J J		3.30			Model# CY0587800044		
CASCADE SCHOOL SUPPLIES	52731	1	4.74	4.74	0.00		Dozen	CRAYOLA	78008044	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 46 of 268 5010

09/08/2020

Group <u>Item</u>

RPS Desc:MARKER, NON-PERMANENT, ORANGE 3- WAY CHISEL OR CONICAL TIP, LEAKPROOF, SEAMLESS PLASTIC BARREL. 12 EA/PKG.

Number of Units Bid Unit

17014

168 Brand: CRAYOLA

Whs #: 507047									 DOZUII
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor ndor Unit of Vend antity Issue Packag	or ging Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	I 1	2.18	2.18	0.00	Dozen	LIQUIDMARK	81124	
PYRAMID PAPER COMPANY	15817	7 1	2.31	2.31	0.00	Dozen	CRAYOLA		
							58-7700-36		
SCHOOL SPECIALTY INC	11057	7 1	3.08	3.08	0.00	Dozen	CRAYOLA		
Buyer Note: SSI Item# 220347							Model# 58-7700-036		
WB MASON COMPANY INC	54608	3 1	3.73	3.73	0.00	Dozen	CRAYOLA Model# CY058780003	36	
CASCADE SCHOOL SUPPLIES	52731	l 1	4.74	4.74	0.00	Dozen	CRAYOLA	780080	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 47 of 268 5010

09/08/2020

Group <u>Item</u>

RPS Desc:MARKER, NON-PERMANENT, PURPLE, 3- WAY CHISEL OR CONICAL TIP, LEAKPROOF SEAMLESS PLASTIC BARREL 12 EA/PKG.

Number of Units Bid Unit

17015

170 Brand: CRAYOLA

550 Dozen

Whs #: 507050

Whs #: 507050									
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packaging	g Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	2.18	2.18	0.00	Dozen	LIQUIDMARK	81126	
PYRAMID PAPER COMPANY	15817	' 1	2.31	2.31	0.00	Dozen	CRAYOLA		
							58-7700-40		
SCHOOL SPECIALTY INC	11057	' 1	3.08	3.08	0.00	Dozen	CRAYOLA		
Buyer Note: SSI Item# 220350							Model# 58-7700-040		
WB MASON COMPANY INC	54608	3 1	3.73	3.73	0.00	Dozen	CRAYOLA		
							Model# CY0587800040)	
CASCADE SCHOOL SUPPLIES	52731	1	4.74	4.74	0.00	Dozen	CRAYOLA	78008040	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 48 of 268 5010

Group <u>Item</u> RPS Desc:MARKER, NON-PERMANENT, YELLOW, 3- WAY CHISEL OR CONICAL TIP, LEAKPROOF SEAMLESS PLASTIC BARREL 12 EA/PKG.

Number of Units Bid Unit

17016

172 Brand: CRAYOLA

Whs #: 507053										400	Dozen
Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	r ng Brand	Model		S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	2.18	2.18	0.00		Dozen	LIQUIDMARK	81128		
PYRAMID PAPER COMPANY	15817	1	2.31	2.31	0.00		Dozen	CRAYOLA 58-7700-34			
SCHOOL SPECIALTY INC	11057	1	3.08	3.08	0.00		Dozen	CRAYOLA			
Buyer Note: SSI Item# 220341								Model# 58-7700-034			
WB MASON COMPANY INC	54608	1	3.73	3.73	0.00		Dozen	CRAYOLA Model# CY0587800034	ı		
CASCADE SCHOOL SUPPLIES	52731	1	4.74	4.74	0.00		Dozen	CRAYOLA	780080		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 49 of 268 5010

09/08/2020

Group <u>Item</u>

RPS Desc:MARKER, NON-PERMANENT BROWN 3- WAY CHISEL OR CONICAL TIP, LEAKPROOF SEAMLESS PLASTIC BARREL. 12 EA/PKG.

Number of Units Bid Unit

17017 Whs #: 507056

174 Brand: CRAYOLA

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packag	or ging Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941 1	2.18	2.18	0.00	Dozen	LIQUIDMARK 36/case	81122	
PYRAMID PAPER COMPANY	15817 1	2.31	2.31	0.00	Dozen	CRAYOLA 58-7700-7		
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 220353	11057 1	3.08	3.08	0.00	Dozen	CRAYOLA Model# 58-7700-007		
WB MASON COMPANY INC	54608 1	3.73	3.73	0.00	Dozen	CRAYOLA Model# CY058780000	17	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 50 of 268 5010

Group <u>Item</u> RPS Desc:MARKER, CALIGRAPHY, 1/4" NIB, BLACK, NON-TOXIC

194 *SAMPLE REQUIRED

Number of Units Bid Unit

> 120 Dozen

Whs #: 507063

17019

Vendor Name	Vendor Sec Number No	1	Unit Price	Vend Discount Quan	CIIICOI	dor aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	10.49	10.49	0.00	Dozen	SPEEDBALL	2501	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 51 of 268

5010

Group <u>Item</u>

Whs #: 528092

17020

RPS Desc:MATT CUTTER

200 AS DEXTER 54150; RUSSELL 313-0218; BLICK 17102-0000

Number of Units Bid Unit

Vendor Name	Vendor So Number N	eq Discount o Price	Unit Price	Vend Discount Quan			Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	21.29	21.29	0.00	Each	DEXTER	54150	
BLICK ART MATERIALS LLC	45404 1	22.17	22.17	0.00	Each	DEXTER Model# 17102-0000		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 52 of 268

5010

Group <u>Item</u>

RPS Desc:BLADES, MATT CUTTER, PKD. 5/PKG.

17021

202 AS DEXTER 54170; BLICK 17102-1005

Number of Units Bid Unit

12 Pkg.

Whs #: 528095

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	2.03	2.03	0.00		Pkg.	DEXTER	541703	
BLICK ART MATERIALS LLC	45404	1	2.10	2.10	0.00		Pkg.	DEXTER Model# 17102-1005	5	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 53 of 268 5010

09/08/2020

Number of Units Bid Unit

1200 Each

 $RPS\ Desc: \textbf{PALETTE},\ \textbf{PAINT},\ \textbf{10-WELL}\ TRAY\ WITH\ SNAP\ COVER.\ \ WHITE\ \textbf{POLYPROPYLENE},\ \textbf{7\ 1/2"}\ \ \textbf{DIAMETER}.$

17025

<u>Item</u>

212 AS: NASCO 9704937; A/S 03041-1000; RICHESON 03041-1010/1000

Whs #: 534014

Group

SAMPLE REQUIRED

WIIS II. CO TO TT	TTEQUITED									
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packaging	g Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	.63	.63	0.00		Each	NINGBO CONDA		
Buyer Note: Must order both skus to get tray and lid								Model# 03041-1000 (.2	8), Model# 03041-1010 (.35)	
DGS EDUCATIONAL PRODUCTS	54311	1	1.19	1.19	0.00		Each	400220-12	RICHESON	
SCHOOL SPECIALTY INC	11057	1	4.78	4.78	0.00		Each	SCHOOL SMART	085860	
Buyer Note: SSI Item# 085860								School Smart PK/12 vs	each	
CASCADE SCHOOL SUPPLIES	52731	1	7.63	7.63	0.00		Each	RICHESON	400208	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 54 of 268 5010

Group <u>Item</u>

RPS Desc:PENCILS, COLORED, ASSORTED, 24 COLOR BOX NONSOLUBLE, THICK LEAD.

17026

216 AS BEROL 5024; CRAYOLA 68-4024

of Units Bid Unit

18000 Box

Number

Whs #: 507128

Vendor Name	Vendor Se Number N	eq Discount o Price	Unit Price	Vend Discount Quan		dor ging Brand	Model	S/H Sub
STANDARD STATIONERY SUPPLY CO	23768 1	1.28	1.28	0.00	Вох	RAINBOW RITERS	5024	
INTERSTATE OFFICE SUPPLY CO	12941 1	1 1.87	1.87	0.00	Вох	LIQUIDMARK 6302448/6 48/case		
DGS EDUCATIONAL PRODUCTS	54311 1	1 2.16	2.16	0.00	Вох	SARGENT ART	22-7224	
WB MASON COMPANY INC	54608 1	1 2.19	2.19	0.00	Вох	CRAYOLA Model# CY0684024		
PYRAMID PAPER COMPANY	15817 1	1 2.19	2.19	0.00	Вох	CRAYOLA	68-4024	
NATIONAL ART & SCHOOL SUPPLIES	50506 1	1 2.26	2.26	0.00	Вох	CRAYOLA	68-4024	
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 405901	11057 1	3.10	3.10	0.00	Вох	PRANG	X22240	
CASCADE SCHOOL SUPPLIES	52731 1	1 3.35	3.35	0.00	Box	CRAYOLA	4024	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 55 of 268

5010

Group <u>Item</u>

Whs #: 507014

RPS Desc: PEN, BLACK, EXTRA FINE (.3MM) POINT HAS A METAL GUARD ON TIP FOR FINE LINEWRITING, NON-PERMANENT, SHALL NOT BLEED THROU Number of Units Bid Unit

17028

220 AS SANFORD LIQUID EXPRESSO 31001

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity		or ing Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	1.12	1.12	0.00	Dozen	PAPERMATE	8330152	
Buyer Note: SSI Item# 800876									
PYRAMID PAPER COMPANY	15817	1	8.88	8.88	0.00	Dozen	SANFORD	8330152	
							PaperMate UltraFir discontinued)	ne Flair (Liquid Expresso	is being
WB MASON COMPANY INC	54608	1	10.57	10.57	0.00	Dozen	SANFORD		
							Model# SAN31001	ВН	
CASCADE SCHOOL SUPPLIES	52731	1	14.48	14.48	0.00	Dozen	SANFORD	31001BH	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 56 of 268

5010

Group <u>Item</u>

Whs #: 507017

RPS Desc: PEN, RED, 0.3 MM, EXTRA FINE (.3MM) POINT HAS A METAL GUARD ON TIP FOR FINE LINEWRITING, NON-PERMANENT, SHALL NOT BLEED T Number of Units Bid Unit

17029

222 AS SANFORD LIQUID EXPRESSO 31002

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagir	g Brand	Model	S/H Su
INTERSTATE OFFICE SUPPLY CO	12941	1	.46	.46	0.00		Dozen	LIQUIDMARK 144/case	86589	
PYRAMID PAPER COMPANY	15817	1	5.88	5.88	0.00		Dozen	SANFORD Sharpie UltraFine	37002 (Liquid Expresso is being	g discontinued)
WB MASON COMPANY INC	54608	1	10.57	10.57	0.00		Dozen	SANFORD Model# SAN3100	2BH	
CASCADE SCHOOL SUPPLIES	52731	1	14.48	14.48	0.00		Dozen	SANFORD	31002BH	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

Page 57 of 268 5010

09/08/2020

Group <u>Item</u>

Whs #: 507020

RPS Desc: PEN, BLUE, 0.3 MM, EXTRA FINE (.3MM) POINT, HAS A METAL GUARD ON TIP FOR FINE LINEWRITING, NON-PERMANENT, SHALL NOT BLEEL Number of Units Bid Unit

17030

224 AS SANFORD LIQUID EXPRESSO 31003

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packag		Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	5.88	5.88	0.00		Dozen	SANFORD	37003	
							Sharpie UltraFi	ne (Liquid Expresso is being	discontinued)
WB MASON COMPANY INC	54608 1	10.57	10.57	0.00		Dozen	SANFORD Model# SAN310	002011	
							Model# SAN3 II	003ВН	
CASCADE SCHOOL SUPPLIES	52731 1	14.48	14.48	0.00		Dozen	SANFORD	31003BH	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 58 of 268

5010

Number of Units Bid Unit

72 Box

 $\underline{Item} \qquad \text{RPS Desc:} \textbf{PEN POINTS, EXTRA FINE, CROW QUILL. PKD. 12/BOX}$

17048

Whs #: 507122

Group

270 AS SPEEDBALL 9402

Vendor Name		Seq I No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	7.69	7.69	0.00		Box	SPEEDBALL	9402	
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 381338	11057	1	9.59	9.59	0.00		Box	SPEEDBALL	9402	
CASCADE SCHOOL SUPPLIES	52731	1	12.31	12.31	0.00		Вох	SPEEDBALL	9402	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 59 of 268

5010

Group <u>Item</u>

Whs #: 507119

RPS Desc: PEN, ASSORTED LETTERING DRAWLET, 10/PKG

17049

272 AS SPEEDBALL 30710

Number of Units Bid Unit

Vendor Name		leq Discount	Unit Price		Vendor Vendor Unit of Vuantity Issue Pa	Vendor Ekaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1 9.49	9.49	0.00	Вох	SPEEDBALL	30710	
CASCADE SCHOOL SUPPLIES	52731	1 _{14.70}	14.70	0.00	Вох	SPEEDBALL	30710	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 60 of 268 5010

Group <u>Item</u>

Whs #: 507137

RPS Desc: RULER, HARD ALUMINUM, 12" METRIC AND ENGLISH SCALE

17057

Buyer Note: SSI Item# 0060000

288 AS FAIRGATE #20-330; ALT-ACME 10415

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor aging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	.97	.97	0.00	Each	ATW	36107	
PYRAMID PAPER COMPANY	15817 1	.99	.99	0.00	Each	ACME	10415	
WB MASON COMPANY INC	54608 1	1.02	1.02	0.00	Each	ACME UNITED	ACM10415	
SCHOOL SPECIALTY INC	11057 1	2.37	2.37	0.00	Each	WESTCOTT	10415	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 61 of 268 5010

09/08/2020

Group <u>Item</u>

Whs #: 528176

RPS Desc: SCISSORS, 5" BLUNT POINT PLASTIC HANDLES

17063 29

297 AS: FISKARS A57023; FALCON F855B5; STANDARD STATIONARY 9416

Number of Units Bid Unit

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
STANDARD STATIONERY SUPPLY CO	23768	1	2.26	2.26	0.00		Dozen	Standard Stationery	9416	
PYRAMID PAPER COMPANY	15817	1	2.45	2.45	0.00		Dozen	ACME WESCOTT KIDS	42516	
WB MASON COMPANY INC	54608	1	3.12	3.12	0.00		Dozen	ACME UNITED		
DGS EDUCATIONAL PRODUCTS	54311	1	5.99	5.99	0.00		Dozen	HYGLOSS/ARMADA	B855	
SCHOOL SPECIALTY INC	11057	1	6.73	6.73	0.00		Dozen	SCHOOL SMART	086336	
INTERSTATE OFFICE SUPPLY CO	12941	1	18.60	18.60	0.00		Dozen	FISKARS	A57023	
CASCADE SCHOOL SUPPLIES	52731	1	19.66	19.66	0.00		Dozen	FISKARS	94167096	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 62 of 268

5010

Number

of Units Bid Unit

800 Each

 $RPS\ Desc; \textbf{STENCIL}\ \textbf{KNIFE}\ \textbf{WITH}\ \textbf{PLASTIC}\ \textbf{SAFETY}\ \textbf{CAP}\ \textbf{WHICH}\ \textbf{ADJUSTS}\ \textbf{OVER}\ \textbf{BLADE}\ \textbf{WHEN}\ \textbf{IN}\ \textbf{USE}$

17069 Whs #: 516158

<u>Item</u>

Group

316 AS EXCEL 18001; ATI SX01

Vendor Name	Vendor Se Number N	*	Unit Price	Veno Discount Quan		dor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	1.19	1.19	0.00	Each	EXCEL	18001	
CASCADE SCHOOL SUPPLIES	52731 1	1.47	1.47	0.00	Each	EXCEL	17001	
SCHOOL SPECIALTY INC	11057 1	2.59	2.59	0.00	Each	SCHOOL SMART	401198	

320 AS EXCEL 21014; 3945110

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 63 of 268

Group <u>Item</u> RPS Desc:BLADES, ASSORTMENT STENCIL KNIFE, X-ACTO #1 CONTAINING 2- #10, 2-#1, 1-#16.

Number of Units Bid Unit

09/08/2020

5010

17071

	020				400	~ .
Whs #: 516164					100	Set
		Vendor Seq Discount	Unit	Vendor Vendor Unit of Vendor		

Number No Vendor Name Price **Price** Issue Packaging Brand Model **Discount** Quantity S/H Sub PYRAMID PAPER COMPANY **EXCEL** 21014 15817 1 1.05 Set 1.05 0.00

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 64 of 268 5010

Group <u>Item</u> RPS Desc: BLADES, #11 STENCIL KNIFE X-ACTO, PKD. 5/PKG

17072

Buyer Note: SSI Item# 573155

322 AS EXCEL 21011B; PRO EDGE EX211; ATI B11-5C

Number of Units Bid Unit

> Pkg. 400

Whs #: 516167								400	Pkg.
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor ndor Unit of Ven antity Issue Pack	ndor aging Brand	Model		S/H Sub
STANDARD STATIONERY SUPPLY CO	23768 1	.33	.33	0.00	Pkg.	CRAFTY CUT	21011		
PYRAMID PAPER COMPANY	15817 1	.95	.95	0.00	Pkg.	EXCEL	21011		
CASCADE SCHOOL SUPPLIES	52731 1	1.15	1.15	0.00	Pkg.	EXCEL	21011		
SCHOOL SPECIALTY INC	11057 1	1.94	1.94	0.00	Pkg.	X-ACTO	X211		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 65 of 268

5010

Group <u>Item</u>

Whs #: 516005

RPS Desc:TOOLS, BLOCK CUTTING, #1 SMALL V-SHAPED GOUGE #4101. PKD. 12/BOX

Number of Units Bid Unit

17083

365 AS SPEEDBALL 4101

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vend Discount Quan		dor aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	8.69	8.69	0.00	Box	SPEEDBALL	4101	
SCHOOL SPECIALTY INC	11057 1	10.81	10.81	0.00	Вох	SPEEDBALL	4101	
Buyer Note: SSI Item# 407542								
CASCADE SCHOOL SUPPLIES	52731 1	12.80	12.80	0.00	Вох	SPEEDBALL	4101	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 66 of 268 5010

Group <u>Item</u>

Whs #: 516008

RPS Desc: TOOLS, BLOCK CUTTING, #2 V- SHAPED GOUGE #4102. PKD. 12/ BOX

17084

367 AS SPEEDBALL 4102

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ckaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	8.69	8.69	0.00		Вох	SPEEDBALL	4102	
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 407545	11057	1	10.81	10.81	0.00		Вох	SPEEDBALL	4102	
CASCADE SCHOOL SUPPLIES	52731	1	12.47	12.47	0.00		Вох	SPEEDBALL	4102	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 67 of 268 5010

Group <u>Item</u>

Whs #: 516011

RPS Desc:TOOLS, BLOCK CUTTING, #3 LARGE LINER, V-SHAPED GOUGE #4103. PKD. 12/BOX

Number of Units Bid Unit

17085

369 AS SPEEDBALL 4103

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue I	Vendor Packaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	8.69	8.69	0.00		Box	SPEEDBALL	4103	
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 407548	11057	1	10.81	10.81	0.00		Вох	SPEEDBALL	4103	
CASCADE SCHOOL SUPPLIES	52731	1	12.80	12.80	0.00		Вох	SPEEDBALL	4103	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 68 of 268 5010

Group <u>Item</u>

RPS Desc:TOOLS, BLOCK CUTTING, #5 LARGE GOUGE, V-SHAPED GOUGE #4105. PKD. 12/BOX

Number

17086

371 AS SPEEDBALL 4105

of Units Bid Unit

Whs #: 516014

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Ven Discount Qua	Vendor Idor Unit of Vend Issue Packa	lor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	8.69	8.69	0.00	Вох	SPEEDBALL	4105	
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 407554	11057 1	10.81	10.81	0.00	Вох	SPEEDBALL	4105	
CASCADE SCHOOL SUPPLIES	52731 1	12.80	12.80	0.00	Box	SPEEDBALL	4105	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 69 of 268

5010

Group <u>Item</u>

Whs #: 507149

RPS Desc:TRIANGLE, 10", 45 DEGREES TRANSPARENT XYLONITE

17087

375 AS C-THRU \$450-10

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ackaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.39	1.39	0.00		Each	CTHRU	5450-10	
CASCADE SCHOOL SUPPLIES	52731	1	1.53	1.53	0.00		Each	C-THRU	545010	
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 030750	11057	1	1.70	1.70	0.00		Each	WESTCOTT S450-10 Inch	S450-10	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 70 of 268

5010

Group <u>Item</u>

Whs #: 507146

RPS Desc:TRIANGLE, 10", 30-60 DEGREES TRANSPARENT XYLONITE

17088

377 AS C-THRU 5390-10; ATI 3690

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount 9		Vendor Packaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	1.12	1.12	0.00	Each	CTHRU	5390-10	
CASCADE SCHOOL SUPPLIES	52731 1	1.16	1.16	0.00	Each	C-THRU	539010	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 71 of 268 5010

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$

Whs #: 507143

RPS Desc:T-SQUARE, 30", TRANSPARENT PLASTIC LINED BLADE

17089

380 AS ALVIN C30; RICHESON 400028; ALVIN TS30

Number of Units Bid Unit

Vendor Name	Vendor S Number N	eq Discount o Price	Unit Price	Vendor Discount Quantity		lor ging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 414841	11057 1	10.90	10.90	0.00	Each	ALVIN	ALT30	
PYRAMID PAPER COMPANY	15817 1	10.95	10.95	0.00	Each	RICHESON	400028	
CASCADE SCHOOL SUPPLIES	52731 1	12.02	12.02	0.00	Each	RICHESON	400028	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 72 of 268 5010

09/08/2020

Group <u>Item</u>

Whs #: 528224

RPS Desc: TWEEZERS, POINTED, 5" LENGTH

17090

382 AS EURO TOOL 521-000 (735-40)

Number of Units Bid Unit

90 Each

Vendor Name			Discount Price	Unit Price	Discount	Vendor Unit of Issue	Vendor Packaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	5.95	5.95	0.00	Each	DGS	TWZP-5	
SCHOOL SPECIALTY INC	11057	1	7.27	7.27	0.00	Each	DELTA EDUCATION	201-6773	

Buyer Note: Bid and sold as PK/10 $\,$

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 73 of 268

5010

Group <u>Item</u> RPS Desc: YARDSTICK, METRIC/ENGLISH COMBINATION, HARD ALUMINUM

Number of Units Bid Unit

17091

386 AS LUFKIN #1261ME; FALCON AL36; FAIRGATE 20-310

60 Each

Whs #: 507152								60 Each
Vendor Name	Vendor Se Number N	*	Unit Price	Vendor Discount Quantity		ndor kaging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	6.62	6.62	0.00	Each	ALUMICOLOR	15961	
PYRAMID PAPER COMPANY	15817 1	11.19	11.19	0.00	Each	FAIRGATE Minimum order 60 e	20-310 each	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 74 of 268

5010

09/08/2020

Group <u>Item</u>

RPS Desc:RULER, STEEL TAPE, 10', METRIC AND ENGLISH SCALE, WHITE ENAMEL, 1/2" WIDE

Number of Units Bid Unit

17092

528137 AS LUFKIN 9LF2223CME; INTEGRITY

12 Each

Whs #: 528137

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity		endor kaging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	5.62	5.62	0.00	Each	GENERAL TOOL	GN1201ME	

Buyer Note: SSI Item# 1048671

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 75 of 268 5020

09/08/2020

Group <u>Item</u>

RPS Desc:CHALK, 144 ASSORTED COLORS TO THE BOX, 3/8" X 3 3/16"; COLOR EVENLY DISTRIBUTED. FREE FROM GRIT AND HARD COATING, NON TO: Number

17119

120 AS CRAYOLA 510400

of Units Bid Unit
120 BOX

Whs #: 501002									120	ВОХ
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor 1	Vendor Unit of Venders Issue Packa	dor ging Brand	Model		S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	8.69	8.69	0.00		вох		51000		
							DIXON/PRANG/AM	BRITE		
PYRAMID PAPER COMPANY	15817 1	10.49	10.49	0.00		вох	CRAYOLA	51-0400		
WB MASON COMPANY INC	54608 1	11.32	11.32	0.00		вох	CRAYOLA			
							Model# CY0510400)		
CASCADE SCHOOL SUPPLIES	52731 1	14.39	14.39	0.00		вох	CRAYOLA	510400		
SCHOOL SPECIALTY INC	11057 1	17.40	17.40	0.00		BOX	PRANG	X51000		

Buyer Note: SSI Item# 001314 Sold as

PK/144

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 76 of 268 5020

Group <u>Item</u>

Whs #: 831005

RPS Desc: CHALK, DUSTLESS, WHITE, SIZE 3 1/4" X 3/8", SOFT, 1 GROSS/ BOX. A. P. SEAL

17123

130 AS DIXON 034268

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor aging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 030-3401	11057 1	2.10	2.10	0.00	BOX	DIXON	X31144	
Buyer Note: 331 Reffi# 030-3401								
PYRAMID PAPER COMPANY	15817 1	2.79	2.79	0.00	вох	DIXON	31144	
WB MASON COMPANY INC	54608 1	2.88	2.88	0.00	вох	DIXON		
						Model# DIX31144	-GR	
DGS EDUCATIONAL PRODUCTS	54311 1	4.78	4.78	0.00	вох	DIXON	31144	
CASCADE SCHOOL SUPPLIES	52731 1	4.86	4.86	0.00	вох	DIXON	31144	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 77 of 268 5020

Group <u>Item</u>

RPS Desc:CHALK, DUSTLESS, YELLOW, SIZE 3/8" X 3 1/4", SOFT, 1 GROSS/BOX A.P. SEAL

Number of Units Bid Unit

17125

135 AS DIXON 034265

Whs #: 831003								 ВОХ
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	.22	.22	0.00	вох	SCHOOL SMART	084832	
Buyer Note: Sold as PK/12								
STANDARD STATIONERY SUPPLY CO	23768 1	2.59	2.59	0.00	вох	OMEGA	222	
PYRAMID PAPER COMPANY	15817 1	2.79	2.79	0.00	ВОХ	DIXON	31344	
WB MASON COMPANY INC	54608 1	2.88	2.88	0.00	ВОХ	DIXON Model# DIX31344-GR		
DGS EDUCATIONAL PRODUCTS	54311 1	4.78	4.78	0.00	вох	DIXON	31344	
CASCADE SCHOOL SUPPLIES	52731 1	4.86	4.86	0.00	вох	DIXON	31344Y	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 78 of 268 5020

Group <u>Item</u>

Whs #: 501026

RPS Desc:CHARCOAL, 6" EXTRA SOFT VINE, NONSCRATCHING AND FREE FROM HARD SPOTS 25 STICKS PER BOX

Number of Units Bid Unit

17127

140 AS DANIELLE 870002

Vendor Name		eq Discount lo Price	Unit Price		Vendor Unit of Quantity Issue	f Vendor	Model	S/H Sub
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 376262	11057	1 5.30	5.30	0.00	ВО	(JACK RICHESON	870002	
PYRAMID PAPER COMPANY	15817	1 6.29	6.29	0.00	ВО	(RICHESON Danielle	870002	
DGS EDUCATIONAL PRODUCTS	54311 °	1 695	6.95	0.00	ВО	C DANIELE	870002	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 79 of 268

5020

Group <u>Item</u> RPS Desc: CRAYONS, BEGIN., RD., WAX 8 COLORS PER BOX. WRAPPED APPROX. SIZE 4 1/2" X 7/16" NONTOXIC C.P. SEAL, PALLET DELIVERY

Number of Units Bid Unit

17129

145 AS CRAYOLA #52-0080; SANFORD 10148

Whs #: 831008										22000	BOX
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Quantity	Vendor Unit of Vend Issue Packa	lor ging Brand	Model		S/H Sub
WB MASON COMPANY INC	54608	1	.55	.55	0.00		ВОХ	DIXON	DIX00900		
DGS EDUCATIONAL PRODUCTS	54311	1	.89	.89	0.00		вох	DIXON	00900		
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	.98	.98	0.00		вох	CRAYOLA	52-0080		
PYRAMID PAPER COMPANY	15817	· 1	1.00	1.00	0.00		ВОХ	CRAYOLA	52-0080		
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 405604 sold as ST/8	11057	1	1.03	1.03	0.00		вох	PRANG	X00900		
CASCADE SCHOOL SUPPLIES	52731	1	1.61	1.61	0.00		BOX	CRAYOLA	52-0080		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 80 of 268

5020

Group <u>Item</u>

Whs #: 831010

RPS Desc: CRAYONS, MULTICULTURAL, REGULAR SIZE, 8 ASSTD COLORS.

17130

146 AS CRAYOLA 52-008W; SANFORD 10178

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		endor kaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	.42	.42	0.00		вох	CRAYOLA	52-008W	
WB MASON COMPANY INC	54608	1	.44	.44	0.00		вох	CRAYOLA Model# CY052008W		
NATIONAL ART & SCHOOL SUPPLIES	50506	1	.46	.46	0.00		ВОХ	CRAYOLA	52-008W	
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 008716	11057	1	.50	.50	0.00		вох	CRAYOLA	52-008W	
CASCADE SCHOOL SUPPLIES	52731	1	.67	.67	0.00		вох	CRAYOLA	52-008W	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 81 of 268

5020

Number of Units Bid Unit

72 BOX

Group Item RPS Desc:CRAYONS, MARKING, BLACK 9/16" X 5", 12/BOX, WRAPPED NONTOXIC

17132

Whs #: 831011

150 AS CRAYOLA 52-0002

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		ndor aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.24	1.24	0.00		вох	CRAYOLA 52-0002-051 (8/	Bx)	
WB MASON COMPANY INC Buyer Note: 8/Box	54608	1	1.32	1.32	0.00		вох	CRAYOLA Model# CY0520	0023051	
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 404160	11057	1	1.66	1.66	0.00		ВОХ	CRAYOLA 52-0002-051		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 82 of 268

09/08/2020

5020

Group <u>Item</u> RPS Desc: CRAYONS, 48 ASST COL/BOX 5/16" X 3 5/8", WAX WRAPPED, INTENSE IN HUE, COLOR EVENLY DISTRIBUTED, NONTOXIC, A. P. SEAL, PALLE1 Number of Units Bid Unit

17138

165 AS CRAYOLA (B-S) 52-0048; SANFORD 10188

Whs #: 501032									18000	вох
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packagir	g Brand	Model		S/H Sub
WB MASON COMPANY INC	54608	3 1	1.87	1.87	0.00	вох	CRAYOLA Model# CY0520048			
PYRAMID PAPER COMPANY	15817	' 1	1.89	1.89	0.00	вох	CRAYOLA	52-0048		
NATIONAL ART & SCHOOL SUPPLIES	50506	6 1	2.24	2.24	0.00	BOX	CRAYOLA	52-0048		
SCHOOL SPECIALTY INC Buyer Note: SSI Item#007536	11057	' 1	2.28	2.28	0.00	BOX	CRAYOLA	52-0048		
CASCADE SCHOOL SUPPLIES	52731	1	3.00	3.00	0.00	вох	CRAYOLA	52-0048		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 83 of 268

09/08/2020

5020

Number of Units Bid Unit

800

BOX

170 AS CRAYOLA #33A; SARGENT 22-07XX

Whs #: 501035

17140

<u>Item</u>

Group

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Venc Discount Quan	Omit of		Model	S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	1.00	1.00	0.00	вох	SARGENT (wrapped) 12 B	22-0785 8xs/Pkg; Full pkgs only	
CASCADE SCHOOL SUPPLIES	52731	1	2.46	2.46	0.00	вох	CRAYOLA		

RPS Desc:CRAYONS, WAX, RED, 12/BOX 7/16" X 4", UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL

Bid Request: 4063

Art Tools and Supplies

RPS Desc: CRAYONS, WAX, YELLOW, 12/BOX 7/16" X 4", UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 84 of 268

09/08/2020

5020

Number

of Units Bid Unit

600 BOX

17142 175 AS CRAYOLA #33A; SARGENT 22-0702U

Whs #: 501038

<u>Item</u>

Group

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vend Issue Packag		Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	1.00	1.00	0.00	вох	SARGENT	22-0702	
						(wrapped) 12 By discontinued	ks/Pkg; Full Pkgs only; unwrap	pped has been
CASCADE SCHOOL SUPPLIES	52731 1	2.57	2.57	0.00	вох	CRAYOLA	3334	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 85 of 268

5020

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$

RPS Desc: CRAYONS, WAX, BLUE, 12/BOX 7/16" X 4", UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL

Number of Units Bid Unit

Whs #: 501041

17144

180 AS CRAYOLA #33A; SARGENT 22-075U

600 BOX

Vendor Name		Seq No	Discount Price	Unit Price		Vendor Quantity	Vendor Unit of Issue	Vendor Packaging Brar	d Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.00	1.00	0.00		вох	SARO	SENT 22-0750	
									ped) 12 Bxs/Pkg; Full Pkgs on ntinued	lly; unwrapped has been
CASCADE SCHOOL SUPPLIES	52731	1	2.57	2.57	0.00		вох	CRA	OLA 3342	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 86 of 268

5020

09/08/2020

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$

RPS Desc:CRAYONS, WAX, GREEN, 12/BOX 7/16" X 4", UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL

Number of Units Bid Unit

17146 Whs #: 501044

185 AS CRAYOLA #33A; SARGENT 22-0766U

720 BOX

Vendor Name	Vendor Sec Number No		Unit Price	Vendor Quantity	Vendor Unit of Ven Issue Packa	ndor aging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 2			0.00	BOX			
PYRAMID PAPER COMPANY	15817 1	1.00	1.00	0.00	вох	SARGENT	22-0766	
						(wrapped) 12 Bxs discontinued	s/Pkg; Full Pkgs only; unwrap	ped has been
CASCADE SCHOOL SUPPLIES	52731 1	2.46	2.46	0.00	ВОХ	CRAYOLA	3344	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 87 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 501047

RPS Desc: CRAYONS, WAX, BROWN, 12/BOX 7/16" X 4", UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL

Number of Units Bid Unit

17148

190 AS CRAYOLA #33A; SARGENT 22-0788U

600 BOX

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.00	1.00	0.00		вох	SARGENT	22-0788	
								(wrapped) 12 B discontinued	xs/Pkg; Full Pkgs only; unwra	pped has been
CASCADE SCHOOL SUPPLIES	52731	1	2.57	2.57	0.00		BOX	CRAYOLA	3307	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 88 of 268

5020

09/08/2020

Group <u>Item</u>

RPS Desc: CRAYONS, WAX, BLACK, 12/BOX 7/16" X 4" UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL

Number of Units Bid Unit

17150 Whs #: 501050

195 AS CRAYOLA #33A; SARGENT 22-07XX

960 BOX

Vendor Name		Seq No	Discount Price	Unit Price		endor iantity	Vendor Unit of Ven Issue Packa	dor aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.00	1.00	0.00		BOX	SARGENT	22-0785	
								(wrapped) 12 Bx discontinued	s/Pkg; Full Pkgs only; unwr	apped has been
CASCADE SCHOOL SUPPLIES	52731	1	2.57	2.57	0.00		вох	CRAYOLA	331051	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

5020

Page 89 of 268

09/08/2020

Group <u>Item</u> RPS Desc:CRAYONS, WAX, WHITE, 12/BOX 7/16" X 4" UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL

Number of Units Bid Unit

17152 Whs #: 501055 200 AS CRAYOLA #33A; SARGENT 22-0796U

660 BOX

Vendor Name	Vendor Sec Number No		Unit Price	Discount Vendor Quantity	Vendor Unit of Ver Issue Pack	ndor aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	1.00	1.00	0.00	вох	SARGENT	22-0796	
						(wrapped) 12 B discontinued	xs/Pkg; Full Pkgs only; unwrapp	ed has been
CASCADE SCHOOL SUPPLIES	52731 1	2.57	2.57	0.00	вох	CRAYOLA	3353	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 90 of 268 5020

09/08/2020

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$

Whs #: 501056

RPS Desc: CRAYONS, WAX, ORANGE, 12/BOX 7/16" X 4" UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL

Number of Units Bid Unit

17154

205 AS CRAYOLA #33; SARGENT 22-0714U

420 BOX

Vendor Name		Seq No	Discount Price	Unit Price	Ven Discount Qua	ndor [Vendor Jnit of Vendor Issue Packagin		Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.00	1.00	0.00	!	вох	SARGENT	22-0714	
								(wrapped); un	wrapped has been discontinued	
CASCADE SCHOOL SUPPLIES	52731	1	2.57	2.57	0.00	ı	ВОХ	CRAYOLA	3336	

Bid Request: 4063

Art Tools and Supplies

RPS Desc:CRAYONS, WAX, VIOLET, 12/BOX 7/16" X 4" UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 91 of 268

5020

Number of Units Bid Unit

420 BOX

210 AS CRAYOLA #33A; SARGENT 22-0742U

Whs #: 501053

<u>Item</u>

17156

Group

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo Discount Quanti	Cilit OI		Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.00	1.00	0.00	вох	SARGENT	22-0742	
							(wrapped); unv	wrapped has been discontinued	
CASCADE SCHOOL SUPPLIES	52731	1	2.57	2.57	0.00	ВОХ	CRAYOLA	3340	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 92 of 268

5020

Group <u>Item</u> RPS Desc: CONTE CRAYONS, SANGUINE NATURAL

17159

216 AS CONTE 2250

Number of Units Bid Unit

> 40 DOZ

Whs	#:	501	095

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.09	10.09	0.00		DOZ	CONTE	2250	
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 407341	11057	1	12.68	12.68	0.00		DOZ	CONTE	50228	
BLICK ART MATERIALS LLC	45404	1	12.88	12.88	0.00		DOZ	CONTE Model# 20201:	-8529	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 93 of 268

5020

Group <u>Item</u> RPS Desc: CONTE CRAYONS, BLACK

17160

217 AS CONTE 2261

Number of Units Bid Unit

> 50 DOZ

Whs #: 501091								50	DOZ
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor Vendor Unit of Quantity Issue I	Vendor Packaging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817 1	10.09	10.09	0.00	DOZ	CONTE (50237)	2261		
SCHOOL SPECIALTY INC Buyer Note: SSI Item#380276	11057 1	12.68	12.68	0.00	DOZ	CONTE	50236		
BLICK ART MATERIALS LLC	45404 1	12.88	12.88	0.00	DOZ	CONTE Model# 20201-2	2051		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 94 of 268

Number of Units Bid Unit

70 DOZ

RPS Desc: CONTE CRAYONS, WHITE

17161

Whs #: 501099

<u>Item</u>

Group

218 AS CONTE 2257

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Ur		Vendor ackaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.09	10.09	0.00	D	OZ	CONTE (50233)	2257	
SCHOOL SPECIALTY INC Buyer Note: SSI Item#407344	11057	' 1	12.68	12.68	0.00	D	OZ	CONTE	50234	
BLICK ART MATERIALS LLC	45404	. 1	12.88	12.88	0.00	D	OZ	CONTE Model# 20201-402	1	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 95 of 268 5020

Group <u>Item</u>

RPS Desc:PASTEL, OIL, 16 ASST. COL/BOX SIZE 2 3/8" X 3/8", NONTOXIC A. P. SEAL

Number of Units Bid Unit

17162

220 Assortment of colors must include purple/violet

Whs #: 501059 AS: SAF	RGENT 22-2109							2400	вох
Vendor Name		eq Discount To Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor aging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	1 1.05	1.05	0.00	вох	SARGENT	22-2109		
CASCADE SCHOOL SUPPLIES	52731	1 1.38	1.38	0.00	вох	PENTEL	PHN16		
DGS EDUCATIONAL PRODUCTS	54311	1 1.48	1.48	0.00	BOX	SARGENT	22-2019		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 96 of 268 5020

09/08/2020

Number of Units Bid Unit

2400 BOX

RPS Desc: PASTELS, 24 ASST. COL/BOX 2 1/8"X5/16", ROUND, NONTOXIC C. P. SEAL OR MSDS ROUND

17164

Group

Item

225 Assortment of colors must include purple/violet

Whs #: 501062 AS DIX	ON OR SARGENT 22-20	16						2400	вох
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vend Issue Packaş	lor ging Brand	Model		S/H Su
PYRAMID PAPER COMPANY	15817 1	2.20	2.20	0.00	вох	SARGENT	22-2016		
SCHOOL SPECIALTY INC	11057 1	3.29	3.29	0.00	вох	SARGENT ART SSO Item 203966	22-2016		
DGS EDUCATIONAL PRODUCTS	54311 1	3.79	3.79	0.00	вох	SARGENT	22-2016		
BLICK ART MATERIALS LLC	45404 1	4.91	4.91	0.00	вох	BLICK Model# 20016-1109			
CASCADE SCHOOL SUPPLIES	52731 1	6.37	6.37	0.00	вох	SARGENT	224124		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 97 of 268

5020

Group <u>Item</u> RPS Desc: PASTELS, 48 ASST. COL./BOX, NONTOXIC, C P SEAL

17166

227 AS SMI 4148; SARGENT 22-4148

Number of Units Bid Unit

Whs #: 501010								420	вох
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vend Issue Packaş	lor ging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817 1	7.25	7.25	0.00	вох	SARGENT	22-4148		
BLICK ART MATERIALS LLC	45404 1	8.08	8.08	0.00	вох	BLICK Model# 20016-0489			
CASCADE SCHOOL SUPPLIES	52731 1	11.09	11.09	0.00	ВОХ	SARGENT	22-4148		
DGS EDUCATIONAL PRODUCTS	54311 1	11.34	11.34	0.00	вох	SARGENT	22-4148		
SCHOOL SPECIALTY INC	11057 1	11.52	11.52	0.00	вох	SARGENT ART SSI item 072738	22-4148		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 98 of 268 5020

Group <u>Item</u>

Whs #: 501065

RPS Desc: CRAYONS, WATERCOLOR ASST. COLOR 8/BOX, NONTOXIC. C. P. SEAL

17167

230 AS PAYONS 34180; SARGENT 22-1108

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Quantity	Vendor Unit of Vendo Issue Packagi		Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	2.39	2.39	0.00	вох	SARGENT	22-1108	
SCHOOL SPECIALTY INC	11057 1	2.98	2.98	0.00	вох	SARGENT ART SSI Item 401342	22-1108	
DGS EDUCATIONAL PRODUCTS	54311 1	3.57	3.57	0.00	BOX	SARGENT	22-1108	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 99 of 268 5020

Group <u>Item</u> RPS Desc: BOOKBINDER'S AWL, 1 1/2" WITH HANDLE, BOX OF 12

17169

232 AS CS OSBORNE; SAX 418162

Number of Units Bid Unit

> 18 **EACH**

Whs #: 504002								18	EACH
Vendor Name	Vendor Se Number No	·	Unit Price	Vendor Discount Quantity		dor aging Brand	Model		S/H Sub
SCHOOL SPECIALTY INC	11057 1	5.17	5.17	0.00	EACH	PO69-006-A SSI Item 1051338			
DGS EDUCATIONAL PRODUCTS	54311 1	6.45	6.45	0.00	EACH	OSBORNE			

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 100 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 504017

RPS Desc:BURLAP, WHITE, CUT TO SPEC - 48"W X 5 YDS /PKG

Number of Units Bid Unit

17170

235 AS BENGAL 308; JAMES THOMPSON 6550509; DICK BLICK 63202-1036-5

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packag		Model	S/H Sub
BLICK ART MATERIALS LLC	45404 1	10.25	10.25	0.00		PKG	DICK BLICK Model# 63202-1036-5		
SCHOOL SPECIALTY INC	11057 1	10.78	10.78	0.00		PKG	THOMPSON SSI Item 1325471	405308	
DGS EDUCATIONAL PRODUCTS	54311 1	21.50	21.50	0.00		PKG	BENGAL	308	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 101 of 268

09/08/2020

5020

Group <u>Item</u>

Whs #: 504023

RPS Desc:BURLAP, KELLY GREEN, CUT TO SPEC - 48"W X 5 YDS /PKG

Number of Units Bid Unit

17173

245 AS BENGAL 309; JAMES THOMPSON 8105839; DICK BLICK 63202-7336-5

Vendor Name	Vendor Seq I Number No	Discount Price	Unit Price	Vendor Quantity		ndor aging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	21.50	21.50	0.00	PKG	BENGAL	309	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 102 of 268

09/08/2020

5020

Group <u>Item</u>

Whs #: 504026

RPS Desc:BURLAP, CHERRY RED, CUT TO SPEC - 48"W X 5 YDS /PKG

Number of Units Bid Unit

17174

250 AS BENGAL 306; JAMES THOMPSON 1940198; DICK BLICK 63202-3236-5

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ver Issue Pack	ndor aging Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404 1	10.25	10.25	0.00	PKG	DICK BLICK Model# 63202-32	36-5	
DGS EDUCATIONAL PRODUCTS	54311 1	21 50	21.50	0.00	PKG	BENGAL	306	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 103 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc:BURLAP, YELLOW, CUT TO SPEC - 48"W X 5 YDS /PKG

Number of Units Bid Unit

17175

255 AS BENGAL 300; JAMES THOMPSON 655068; DICK BLICK 63202-4036-5

Whs #: 504029									10	PKG
Vendor Name		Seq Discount No Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue		Model		S/H Sub
BLICK ART MATERIALS LLC	45404	1 10.25	10.25	0.00		PKG	DICK BLICK Model# 63202-4036-5			
DGS EDUCATIONAL PRODUCTS	54311	1 21.50	21.50	0.00		PKG	BENGAL	300		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 104 of 268

5020

Group <u>Item</u>

Whs #: 504035

RPS Desc:BURLAP, BROWN, CUT TO SPEC - 48"W X 5 YDS /PKG

Number of Units Bid Unit

17177

265 AS BENGAL 207; JAMES THOMPSON 1940015; DICK BLICK 63202-8036-5

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quanti		dor aging Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404 1	10.25	10.25	0.00	PKG	DICK BLICK Model# 63202-8036	ò-5	
DGS EDUCATIONAL PRODUCTS	54311 1	21.50	21.50	0.00	PKG	BENGAL	207	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

21.50

From: 08/26/2020 To: 08/25/2021

PKG

BENGAL

Buyer: Caleb Young

Page 105 of 268

09/08/2020

5020

Group <u>Item</u>

RPS Desc:BURLAP, HUNTER GREEN, CUT TO SPEC - 48"W X 5 YDS /PKG

17180

DGS EDUCATIONAL PRODUCTS

280 AS BENGAL; JAMES THOMPSON; DICK BLICK 63202-7236-5

54311 1

Number of Units Bid Unit

10 PKG

Whs #: 504044								10	PKG
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor aging Brand	Model		S/H Sub
BLICK ART MATERIALS LLC	45404 1	10.25	10.25	0.00	PKG	DICK BLICK Model# 63202-7236-5			

0.00

21.50

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 106 of 268

5020

RPS Desc:BURLAP, NATURAL, CUT TO SPEC - 48"W X 5 YDS /PKG

Number of Units Bid Unit

Whs #: 504050

<u>Item</u>

17182

Group

290 AS BENGAL; JAMES THOMPSON; DICK BLICK 63202-1436-5

Vendor Name	Vendor Number	_	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Pack	idor aging Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	. 1	10.25	10.25	0.00		PKG	DICK BLICK Model# 63202-1436-	5	
DGS EDUCATIONAL PRODUCTS	54311	1	21.50	21.50	0.00		PKG	BENGAL		
SCHOOL SPECIALTY INC	11057	. 1	8,056.00	8,056.00	0.00		PKG	THOMPSON SSI Item 1325467	405211	

Bid Request: 4063

RPS Desc: WARP, CARPET, BURNT ORANGE #18, 4 PLY COTTON, 1/2 LB. TUBE

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 107 of 268

09/08/2020

5020

Number of Units Bid Unit

20 EACH

<u>Item</u> RPS Desc: WARP, CARPET, BURI 17195 360 AS MAYSVILLE 20-18

Whs #: 504101

Group

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Veno Discount Quar	Cint or	r ng Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	5.49	5.49	0.00	EACH	MAYSVILLE	20-18	
DGS EDUCATIONAL PRODUCTS	54311 1	9.75	9.75	0.00	EACH	DGS-CW-B0		

Buyer Note: CARPET WARP ALL COLORS

ALL OR NONE

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 108 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc: WARP, CARPET, ECRU #28, 4 PLY COTTON, 1/2 LB. TUBE

Number of Units Bid Unit

17196

365 AS MAYSVILLE 20-28

20 **EACH**

Whs #: 504104

Vendor Name	Vendor Number		Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of V Issue Pac	endor ekaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.49	5.49	0.00		EACH	MAYSVILLE	20-28	
DGS EDUCATIONAL PRODUCTS	54311	1	9.75	9.75	0.00		EACH	DGS CW-EU		

Buyer Note: CARPET WARP ALL COLORS ALL OR NONE

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 109 of 268 5020

09/08/2020

Group <u>Item</u>

RPS Desc: WARP, CARPET, LIGHT BLUE #3, 4 PLY COTTON, 1/2 LB. TUBE

LIGHT BLUE #3,

370 AS MAYSVILLE 20-3

Number of Units Bid Unit

20 EACH

Whs #: 504107

17197

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor endor Unit of Vendo antity Issue Packagi		Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	5.49	5.49	0.00	EACH	MAYSVILLE	20-3	
DGS EDUCATIONAL PRODUCTS	54311 1	9.75	9.75	0.00	EACH	DGS-CW-LBU		

Buyer Note: CARPET WARP ALL COLORS

ALL OR NONE

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 110 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 504110

RPS Desc: WARP, CARPET, OLD ROSE #20, 4 PLY COTTON, 1/2 LB. TUBE

17198

375 AS MAYSVILLE 20-20

Number of Units Bid Unit

> 20 **EACH**

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ve Issue Pacl	ndor kaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.49	5.49	0.00		EACH	MAYSVILLE	20-20	
DGS EDUCATIONAL PRODUCTS	54311	1	9.75	9.75	0.00		EACH	DGS CW-RS		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 111 of 268 5020

Group <u>Item</u>

Whs #: 504113

RPS Desc: WARP, CARPET, SLATE GREY #13, 4 PLY COTTON, 1/2 LB. TUBE

Number of Units Bid Unit

17199

380 AS MAYSVILLE 20-13

20 **EACH**

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount Q	Vendor Vendor Unit of Vendor uantity Issue Packagir		Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	5.49	5.49	0.00	EACH	MAYSVILLE	20-13	
								_
DGS EDUCATIONAL PRODUCTS	54311 1	9.75	9.75	0.00	EACH	DGS CW-SG		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 112 of 268

5020

RPS Desc: WARP, CARPET, DARK BROWN #8, 4 PLY COTTON, 1/2 LB. TUBE

<u>Item</u> 17200

Whs #: 504116

Group

385 AS MAYSVILLE 20-8

Number of Units Bid Unit

> 10 **EACH**

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Ve Discount Qu	Vendor ndor Unit of Vendo antity Issue Packagi		Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	5.49	5.49	0.00	EACH	MAYSVILLE	20-8	
DGS EDUCATIONAL PRODUCTS	54311 1	9.75	9.75	0.00	EACH	DGS CW-DB		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 113 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 504119

RPS Desc: WARP, CARPET, MYRTLE GREEN #15, 4 PLY COTTON, 1/2 LB. TUBE

Number of Units Bid Unit

17201

390 AS MAYSVILLE 20-15

20 **EACH**

Vendor Name	Vendor Se Number No		Unit Price	Discount (Vendor ckaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	5.49	5.49	0.00	EACH	MAYSVILLE	20-15	
DGS EDUCATIONAL PRODUCTS	54311 1	9.75	9.75	0.00	EACH	DGS CW-MG		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 114 of 268

5020

09/08/2020

Group <u>Item</u>

Whs #: 504122

RPS Desc: WARP, CARPET, YELLOW #29, 4 PLY COTTON, 1/2 LB. TUBE

17202

395 AS MAYSVILLE 20-29

Number of Units Bid Unit

> 20 **EACH**

Vendor Name	Vendor Se Number N	eq Discount Price	Unit Price		Vendor Vendor Unit of Vend Quantity Issue Packag		Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	5.49	5.49	0.00	EACH	MAYSVILLE	20-29	
DGS EDUCATIONAL PRODUCTS	54311 1	9.75	9.75	0.00	EACH	DGS CW-YE		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 115 of 268 5020

Group <u>Item</u>

Whs #: 504125

RPS Desc: WARP, CARPET, RED #22, 4 PLY COTTON, 1/2 LB. TUBE

Number of Units Bid Unit

17203

400 AS MAYSVILLE 20-22

20 **EACH**

Vendor Name	Vendor Se Number No	*	Unit Price	Discount	Vendor Unit of Quantity Issue		Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	5.49	5.49	0.00	EACI	H MAYSVILLE	20-22	
DGS EDUCATIONAL PRODUCTS	54311 1	9.75	9.75	0.00	EACI	H DGS-CW-RD		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 116 of 268 5020

09/08/2020

Number of Units Bid Unit

> 30 **EACH**

RPS Desc: WARP, CARPET, BLACK #2, 4 PLY COTTON, 1/2 LB. TUBE

<u>Item</u> 17204

Whs #: 504128

Group

405 AS MAYSVILLE 20-2

Vendor Name			scount Price	Unit Price		Vendor Quantity		Vendor ackaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1 ,	5.49	5.49	0.00		EACH	MAYSVILLE	20-2	
DGS EDUCATIONAL PRODUCTS	54311	1 (9.75	9.75	0.00		EACH	DGS-CW-BK		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

Page 117 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 516036

RPS Desc: INK, BLOCK PRINTING, BLACK 1X4 TUBES, NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG. Number

of Units Bid Unit

17216

470 AS SPEEDBALL 3400

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor Vendor Unit of Quantity Issue	Vendor Packaging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731 1	1.98	1.98	0.00	PKG	SPEEDBALL	3400	
PYRAMID PAPER COMPANY	15817 1	5.37	5.37	0.00	PKG	SPEEDBALL	3400	

<u>Item</u>

Whs #: 516039

Group

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 118 of 268 5020

09/08/2020

Number

of Units Bid Unit

360 PKG

17217 475 AS SPEEDBALL 3402

Vendor Name		Seq Discoun t No Price	Unit Price		Vendor Vendor Unit of Juantity Issue	Vendor Packaging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731	1 1.98	1.98	0.00	PKG	SPEEDBALL	3402	
PYRAMID PAPER COMPANY	15817	1 5.37	5.37	0.00	PKG	SPEEDBALL	3402	

RPS Desc: INK, BLOCK PRINTING, BLUE 1X4 TUBES, NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

09/08/2020 Page 119 of 268

5020

Group <u>Item</u>

Whs #: 516042

RPS Desc: INK, BLOCK PRINTING, BROWN 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG. Number

17218

480 AS SPEEDBALL 3406

of Units Bid Unit

Vendor Name	Vendor Se Number N		Unit Price	Discount C	Vendor Vendor Unit of Juantity Issue		Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731 1	1.98	1.98	0.00	PKG	SPEEDBALL	3406	
PYRAMID PAPER COMPANY	15817 1	5.37	5.37	0.00	PKG	SPEEDBALL	3406	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

Page 120 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 516045

RPS Desc:INK, BLOCK PRINTING, GREEN 1X4 TUBES, NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.

of Units Bid Unit

17219

485 AS SPEEDBALL 3404

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ve Issue Pacl	endor kaging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731 1	1.98	1.98	0.00	PKG	SPEEDBALL	3404	
PYRAMID PAPER COMPANY	15817 1	5.37	5.37	0.00	PKG	SPEEDBALL	3404	

<u>Item</u>

Whs #: 516048

Group

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 121 of 268 5020

09/08/2020

RPS Desc: INK, BLOCK PRINTING, RED 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A.P. SEAL. 3/PKG.

Number of Units Bid Unit

17220 490 AS SPEEDBALL 3401

Vendor Name		Seq Discount No Price	Unit Price	Vendo Discount Quanti		ndor aging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731	1 1.98	1.98	0.00	PKG	SPEEDBALL	3401	
PYRAMID PAPER COMPANY	15817	1 5.37	5.37	0.00	PKG	SPEEDBALL	3401	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 122 of 268 5020

09/08/2020

RPS Desc:INK, BLOCK PRINTING, VIOLET 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG. Number Group <u>Item</u> 17221 495 AS SPEEDBALL 3408

of Units Bid Unit

Whs #: 516051

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1			0.00		PKG			
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731	2	1.98	1.98	0.00		PKG	SPEEDBALL	3408	
PYRAMID PAPER COMPANY	15817	1	5.37	5.37	0.00		PKG	SPEEDBALL	3408	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

09/08/2020 Page 123 of 268 5020

Group <u>Item</u>

Whs #: 516054

RPS Desc:INK, BLOCK PRINTING, WHITE 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.

Number of Units Bid Unit

17222

500 AS SPEEDBALL 3403

Vendor Name	Vendor Sec Number No		Unit Price	Discount (Vendor Vendor Unit of Quantity Issue		Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731 1	1.98	1.98	0.00	PKG	SPEEDBALL	3403	
PYRAMID PAPER COMPANY	15817 1	5.37	5.37	0.00	PKG	SPEEDBALL	3403	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

09/08/2020 Page 124 of 268 5020

Group <u>Item</u>

Whs #: 516057

RPS Desc: INK, BLOCK PRINTING, YELLOW 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A.P. SEAL 3/PKG. Number

of Units Bid Unit

17223

505 AS SPEEDBALL 3405

Vendor Name		leq Discount No Price	Unit Price	Discount Qu		endor kaging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731	1 1.98	1.98	0.00	PKG	SPEEDBALL	3405	
PYRAMID PAPER COMPANY	15817	1 5.37	5.37	0.00	PKG	SPEEDBALL	3405	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

Page 125 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 516060

RPS Desc:INK, BLOCK PRINTING, MAGENTA 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PK(Number

17224

510 AS SPEEDBALL 3410

of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quant		dor ging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731 1	1.98	1.98	0.00	PKG	SPEEDBALL	3410	
PYRAMID PAPER COMPANY	15817 1	5.37	5.37	0.00	PKG	SPEEDBALL	3410	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13 Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

Page 126 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 516063

RPS Desc:INK, BLOCK PRINTING, TURQUOISE 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/P Number

17225

515 AS SPEEDBALL 3409

of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Ver Discount Qua	Vendor ndor Unit of Vendon ntity Issue Packag		Model	S/H Sub
CASCADE SCHOOL SUPPLIES Buyer Note: sold each	52731 1	1.98	1.98	0.00	PKG	SPEEDBALL	3409	
PYRAMID PAPER COMPANY	15817 1	5.37	5.37	0.00	PKG	SPEEDBALL	3409	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13 Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

09/08/2020 Page 127 of 268 5020

PKG

Group <u>Item</u> RPS Desc:INK, BLOCK PRINTING, ORANGE 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG Number

17226

520 AS SPEEDBALL 3407

of Units Bid Unit

300

Whs #: 516066

Vendor Name		Seq Discount	Unit Price	Vendor Discount Quantity	Vendor Unit of Ve Issue Pacl	ndor kaging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1 1.98	1.98	0.00	PKG	SPEEDBALL	3407	
Buyer Note: sold each								
PYRAMID PAPER COMPANY	15817	1 5.37	5.37	0.00	PKG	SPEEDBALL	3407	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 128 of 268

5020

Group <u>Item</u> RPS Desc: INK, BLOCK PRINTING, GOLD 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.

Number of Units Bid Unit

17227

525 AS SPEEDBALL 3413

Whs #: 516069								150	PKG
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity		or ging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817 1	5.37	5.37	0.00	PKG	SPEEDBALL	3413		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 129 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc: INK, BLOCK PRINTING, SILVER 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG. Number

of Units Bid Unit

17228

530 AS SPEEDBALL 3414

Whs #: 516072								200	PKG
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	r ng Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817 1	5.37	5.37	0.00	PKG	SPEEDBALL	3414		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 130 of 268

09/08/2020

5020

Group <u>Item</u>

Whs #: 516107

RPS Desc: LINOLEUM, BLOCK PRNTG 12"X12" SQUARE, SOFT WITHOUT WAX OR OTHER COATING, UNMOUNTED PALLET DELIVERY

Number of Units Bid Unit

17240

590 AS SPEEDBALL 4377; DICK BLICK 40417-1124

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor ndor Unit of Vendo antity Issue Packag	or ing Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404 1	2.96	2.96	0.00	EACH	BLICK Model# 40417-1124		
PYRAMID PAPER COMPANY	15817 1	4.99	4.99	0.00	EACH	SPEEDBALL	4377	
SCHOOL SPECIALTY INC	11057 1	5.45	5.45	0.00	EACH	SPEEDBALL SSI iTEM 356771	4370	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

Page 131 of 268 5020

09/08/2020

<u>Item</u> Group

Whs #: 516116

RPS Desc:PLATE, ETCHING, 5"X 7" PLEXI-GLASS,

.060" THICK, 12/PKG.

17242

595

AS PLASKOLITE PS04-57

Number of Units Bid Unit

> 30 PKG.

Vendor Name	Vendor Sec Number No	ı	Unit Price	Vendor Discount Quantity	CIII CI	ndor raging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	36.95	36.95	0.00	PKG.	CLEAR CARVE	CC-57	

Buyer Note: MIN ORDER 10 PKGS

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 132 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 516180

RPS Desc:INK, SILK SCREEN, BLACK #4580 WATER SOLUBLE, 32 OZ. CAN A. P. SEAL

17245 650 AS SPEEDBALL 4580

Number of Units Bid Unit

Vendor Name		Seq No	Discount Price	Unit Price	Discount			ndor aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.59	10.59	0.00		EACH	SPEEDBALL	4580	
SCHOOL SPECIALTY INC	11057	1	14.61	14.61	0.00		EACH	SPEEDBALL SSI Item 381242	4600	
CASCADE SCHOOL SUPPLIES	52731	1	15 20	15.20	0.00		EACH	SPEEDBALL	4580	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 133 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 516183

RPS Desc:INK, SILK SCREEN, RED #4581 WATER SOLUBLE, 32 OZ CAN A. P. SEAL

17246

655 AS SPEEDBALL 4581

Number of Units Bid Unit

Vendor Name		Seq l No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packa	dor aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.59	10.59	0.00		EACH	SPEEDBALL	4581	
CASCADE SCHOOL SUPPLIES	52731	1	15.20	15.20	0.00		EACH	SPEEDBALL	4581	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 134 of 268

5020

Group <u>Item</u>

Whs #: 516186

RPS Desc:INK, SILK SCREEN, BLUE #4582 WATER SOLUBLE, 32 OZ CAN A. P. SEAL

17247

660 AS SPEEDBALL 4582

Number of Units Bid Unit

Vendor Name	Vendor Se Number N	eq Discount Price	Unit Price		Vendor Vendor Unit of Vend Quantity Issue Packag	or ing Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	10.59	10.59	0.00	EACH	SPEEDBALL	4582	
CASCADE SCHOOL SUPPLIES	52731 1	15.20	15.20	0.00	EACH	SPEEDBALL	4582	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 135 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 516195

RPS Desc:INK, SILK SCREEN, YELLOW #4585 WATER SOLUBLE, 32 OZ CAN A. P. SEAL

Number of Units Bid Unit

17250

675 AS SPEEDBALL 4585

Vendor Name	Vendor So Number N	eq Discount o Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ver Issue Pack	ndor aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	10.59	10.59	0.00	EACH	SPEEDBALL	4585	
CASCADE SCHOOL SUPPLIES	52731 1	13.69	13.69	0.00	EACH	SPEEDBALL	4585	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 136 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc:PHOTO EMULSION, SILK SCREEN, 26.4 OZ. CAN. A.P. SEAL

Number of Units Bid Unit

17251

680 AS SPEEDBALL #4579

Whs	#:	51	61	98
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Vendor Name	Vendor Se Number No	1	Unit Price		Vendor Vendor Unit of Vendor Quantity Issue Packaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	9.95	9.95	0.00	EACH SPEEDBALL	4579	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

5020

09/08/2020

Page 137 of 268

Group <u>Item</u> RPS Desc: SENSITIZER, SILK SCREEN, 2 OZ. CONCENTRATED (TO BE DILUTED WITH WATER)

Number of Units Bid Unit

17252

685 AS SPEEDBALL #4578

Whs #: 516201								4	EACH
Vendor Name	Vendor Seq l Number No	Discount Price	Unit Price	Venc Discount Quan		or ging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817 1	3.09	3.09	0.00	EACH	SPEEDBALL	4578		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

Page 138 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 525005

RPS Desc:FINGER PAINT, RED, PINT PLASTIC CONTAINER, WILL MAKE BRIGHT SECONDARY COLORS, NONSTAINING, SMOOTH BLENDING NONTOXIC, Number

of Units Bid Unit

17255

700 AS CRAYOLA; RICHART CP

Vendor Name		Seq No	Discount Price	Unit Price		endor antity	Vendor Unit of Vend Issue Packag	or ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.39	1.39	0.00		EACH	RICH ART	CFP16-52	
SCHOOL SPECIALTY INC	11057	1	3.52	3.52	0.00		EACH	CRAYOLA 551316038 SSI	ITEM 007989	
CASCADE SCHOOL SUPPLIES	52731	1	4.67	4.67	0.00		EACH	CRAYOLA	131638	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

09/08/2020 Page 139 of 268 5020

Group <u>Item</u> RPS Desc:FINGER PAINT, YELLOW, PINT PLASTIC CONTAINER, WILL MAKE BRIGHT SECONDARY COLORS, NON-TOXIC, PRESERVATIVE ADDED A. P. SE Number

17256

705 AS CRAYOLA; SARGENT ART WASHABLE; RICHART FP SERIES

of Units Bid Unit 240 **EACH**

Whs #: 525008

W 113 //. 020000									
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
STANDARD STATIONERY SUPPLY CO	23768	1	1.02	1.02	0.00	EACH	PERFECT PAINT	16FP4W	
PYRAMID PAPER COMPANY	15817	1	1.39	1.39	0.00	EACH	RICH ART	CFP16-31	
SCHOOL SPECIALTY INC	11057	1	3.52	3.52	0.00	EACH	CRAYOLA 55-1316-034 SSI ITE	EM 007995	
CASCADE SCHOOL SUPPLIES	52731	1	4.67	4.67	0.00	EACH	CRAYOLA	131634	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

09/08/2020 Page 140 of 268

5020

Group <u>Item</u>

Whs #: 525011

RPS Desc:FINGER PAINT, BLUE, PINT PLASTIC CONTAINER, WILL MAKE BRIGHT SECONDARY COLORS, NONSTAINING SMOOTH BLENDING, NONTOXIC Number

17257

710 AS CRAYOLA; RICHART CP

of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity		or ing Brand	Model	S/H Sub
STANDARD STATIONERY SUPPLY CO	23768	1	1.02	1.02	0.00	EACH	PERFECT PAINT	16FPBE	
PYRAMID PAPER COMPANY	15817	· 1	1.39	1.39	0.00	EACH	RICH ART	CFP16-62	
SCHOOL SPECIALTY INC	11057	· 1	3.52	3.52	0.00	EACH	CRAYOLA 55-1316-042 SSI Ite	em 007977	
CASCADE SCHOOL SUPPLIES	52731	1	4.67	4.67	0.00	EACH	CRAYOLA	131642	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 141 of 268

5020

09/08/2020

Group <u>Item</u>

Whs #: 525014

RPS Desc:FINGER PAINT, GREEN, PINT PLASTIC CONTAINER, WILL MAKE BRIGHT SECONDARY COLORS, NONSTAINING, SMOOTH BLENDING, NONTOX Number of Units Bid Unit

17258

715 AS CRAYOLA; RICHART CP FP7216

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Ven Discount Quan	ndor ntity	Vendor Unit of Vendor Issue Packaging	3 Brand	Model	S/H Sub
STANDARD STATIONERY SUPPLY CO	23768	1	1.02	1.02	0.00		EACH	PERFECT PAINT	16FP6N	
PYRAMID PAPER COMPANY	15817	1	1.39	1.39	0.00		EACH	RICH ART	CFP16-72	
SCHOOL SPECIALTY INC	11057	1	3.52	3.52	0.00		EACH	CRAYOLA 55-1316-044 SSI Ite	em 007983	
CASCADE SCHOOL SUPPLIES	52731	1	4.67	4.67	0.00		EACH	CRAYOLA	55131644	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

09/08/2020 Page 142 of 268 5020

<u>Item</u> Group

RPS Desc:FINGER PAINT, BLACK, PINT PLASTIC CONTAINER, WILL MAKE BRIGHT SECONDARY COLORS, NONSTAINING, SMOOTH BLENDING, NONTOX Number

17259

720 AS CRAYOLA; RICHART CP FP2416

of Units Bid Unit 96 **EACH**

Whs #: 525017									96	EACH
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor U	/endor Jnit of Vendo Issue Packag	or ing Brand	Model		S/H Sub
STANDARD STATIONERY SUPPLY CO	23768 1	1.02	1.02	0.00	E	EACH	PERFECT PAINT	16FPBK		
PYRAMID PAPER COMPANY	15817 1	1.39	1.39	0.00	E	EACH	RICH ART	CFP16-24		
SCHOOL SPECIALTY INC	11057 1	3.52	3.52	0.00	E	EACH	CRAYOLA 55-1316-051 SSI Ite	m 007974		
CASCADE SCHOOL SUPPLIES	52731 1	4.67	4.67	0.00	E	EACH	CRAYOLA	131651		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 143 of 268 5020

09/08/2020

Number of Units Bid Unit

60 EACH

RPS Desc:INK, DRAWING, JET BLACK; QUART JARS, WATERPROOF. A.P. SEAL SUITABLE FOR SCRATCHBOARD

17260

Whs #: 525023

Group

<u>Item</u>

725 AS HIGGINS 4418; 44204; SPEEDBALL 3398

Vendor Name		Seq Discount No Price	Unit Price	Discount	Vendor Vendor Unit of Vend Quantity Issue Packag		Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1 7.95	7.95	0.00	EACH	SPEEDBALL	3398	
SCHOOL SPECIALTY INC	11057	1 9.41	9.41	0.00	EACH	SPEEDBALL	3398	
						SSI iTEM 424917		
CASCADE SCHOOL SUPPLIES	52731	1 13.43	13.43	0.00	EACH	SPEEDBALL	3398	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 144 of 268

5020

Group <u>Item</u>

Whs #: 501063

RPS Desc:OIL PASTEL, WHITE PKG. 12/BOX

ileb Touri

Number of Units Bid Unit

540 BOX

17262 731 AS SAKURA 405701

Vendor Name		Seq Discount No Price	Unit Price	Discount		Vendor Packaging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1 1.75	1.75	0.00	ВОХ	SAKURA SSI Item 40570	XEP-050 01	
DGS EDUCATIONAL PRODUCTS	54311	1 3.59	3.59	0.00	ВОХ	SAKURA	405701	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 145 of 268

5020

<u>Item</u> Group

RPS Desc: PAINT, TEMPERA, RED PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT | Number of Units Bid Unit

17279 815 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 525170									1500	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	1.65	1.65	0.00	EACH	CRAYOLA	3115-38		
							Artista II			
WB MASON COMPANY INC	54608	3 1	1.73	1.73	0.00	EACH	CRAYOLA			
							Model# CY0543115038			
NATIONAL ART & SCHOOL SUPPLIES	50506	6 1	1.88	1.88	0.00	EACH	CRAYOLA	3115-38		
SCHOOL SPECIALTY INC	11057	' 1	1.91	1.91	0.00	EACH	CRAYOLA			
							54-3115-038 ssi iTEM 0	07692		
CASCADE SCHOOL SUPPLIES	52731	1	2.59	2.59	0.00	EACH	CRAYOLA	311538		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 146 of 268 5020

09/08/2020

<u>Item</u> Group

RPS Desc: PAINT, TEMPERA, YELLOW PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, Number of Units Bid Unit

17280 820 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 525173									1500	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	r ng Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.65	1.65	0.00	EACH	CRAYOLA Artista II	3115-34		
WB MASON COMPANY INC	54608	3 1	1.73	1.73	0.00	EACH	CRAYOLA Model# CY0543115034			
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	1.88	1.88	0.00	EACH	CRAYOLA	3115-34		
SCHOOL SPECIALTY INC	11057	' 1	1.91	1.91	0.00	EACH	CRAYOLA 54-3115-034 SSI Item ()7701		
CASCADE SCHOOL SUPPLIES	52731	1	2.59	2.59	0.00	EACH	CRAYOLA	311534		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 147 of 268

5020

Group <u>Item</u> RPS Desc: PAINT, TEMPERA, GREEN PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, N Number of Units Bid Unit

17281

825 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 525179									1700	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	ng Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	1.65	1.65	0.00	EACH	CRAYOLA Artista II	3115-44		
WB MASON COMPANY INC	54608	3 1	1.73	1.73	0.00	EACH	CRAYOLA Model# CY0543115044			
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	1.88	1.88	0.00	EACH	CRAYOLA	3115-44		
SCHOOL SPECIALTY INC	11057	' 1	1.91	1.91	0.00	EACH	CRAYOLA 54-3115-044 SSI Item (007683		
CASCADE SCHOOL SUPPLIES	52731	1	2.59	2.59	0.00	EACH	CRAYOLA	311544		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 148 of 268

5020

Group <u>Item</u> RPS Desc: PAINT, TEMPERA, ORANGE PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, Number of Units Bid Unit

17282

830 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 525182									1500	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vend Issue Packa	dor ging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	1.65	1.65	0.00	EACH	CRAYOLA Artista II	3115-36		
WB MASON COMPANY INC	54608	3 1	1.73	1.73	0.00	EACH	CRAYOLA Model# CY05431	15036		
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	1.88	1.88	0.00	EACH	CRAYOLA	3115-36		
SCHOOL SPECIALTY INC	11057	' 1	1.91	1.91	0.00	EACH	CRAYOLA 54-3115-036 SSI	I Item 007689		
CASCADE SCHOOL SUPPLIES	52731	1	2.529	2.529	0.00	EACH	CRAYOLA	311536		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 149 of 268

5020

Group <u>Item</u> RPS Desc: PAINT, TEMPERA, VIOLET PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, N Number of Units Bid Unit

17283

835 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 525185									1200	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	or ing Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	1.65	1.65	0.00	EACH	CRAYOLA Artista II	3115-40		
WB MASON COMPANY INC	54608	3 1	1.73	1.73	0.00	EACH	CRAYOLA Model# CY0543115040)		
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	1.88	1.88	0.00	EACH	CRAYOLA	3115-40		
SCHOOL SPECIALTY INC	11057	' 1	1.91	1.91	0.00	EACH	CRAYOLA 54-3115-040 SSI Item	007695		
CASCADE SCHOOL SUPPLIES	52731	1	2.59	2.59	0.00	EACH	CRAYOLA	311540		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 150 of 268 5020

09/08/2020

Group Item RPS Desc:PAINT, TEMPERA, MAGENTA PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY Number of Units

of Units Bid Unit
720 EACH

Whs #: 525191

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.65	1.65	0.00	EACH	CRAYOLA Artista II	3115-69	
WB MASON COMPANY INC	54608	1	1.73	1.73	0.00	EACH	CRAYOLA Model# CY0543115069		
NATIONAL ART & SCHOOL SUPPLIES	50506	1	1.88	1.88	0.00	EACH	CRAYOLA	3115-69	
SCHOOL SPECIALTY INC	11057	1	1.91	1.91	0.00	EACH	CRAYOLA 54-3115-069 SSI Item (007686	
CASCADE SCHOOL SUPPLIES	52731	1	2.59	2.59	0.00	EACH	CRAYOLA	311569	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 151 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc: PAINT, TEMPERA, WHITE PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NO Number of Units Bid Unit

17285

845 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 525197										1800	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		ndor [Vendor Unit of Vendor Issue Packaging	g Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	1.65	1.65	0.00	E	EACH	CRAYOLA Artista II	3115-53		
WB MASON COMPANY INC	54608	3 1	1.73	1.73	0.00	E	EACH	CRAYOLA Model# CY0543115053			
NATIONAL ART & SCHOOL SUPPLIES	50506	6 1	1.88	1.88	0.00	E	EACH	CRAYOLA	3115-53		
SCHOOL SPECIALTY INC	11057	' 1	1.91	1.91	0.00	E	EACH	CRAYOLA 54-3115-053 SSI Item 0	007698		
CASCADE SCHOOL SUPPLIES	52731	1	2.59	2.59	0.00	E	EACH	CRAYOLA	311553		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 152 of 268

5020

09/08/2020

<u>Item</u>

Group

RPS Desc: PAINT, TEMPERA, BROWN PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, N Number of Units Bid Unit

17286

850 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 525200									1100	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	or ing Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	1.65	1.65	0.00	EACH	CRAYOLA Artista II	3115-7		
WB MASON COMPANY INC	54608	3 1	1.73	1.73	0.00	EACH	CRAYOLA Model# CY0543115007	,		
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	1.88	1.88	0.00	EACH	CRAYOLA	3115-07		
SCHOOL SPECIALTY INC	11057	' 1	1.91	1.91	0.00	EACH	CRAYOLA 54-3115-007 SSI Item	007680		
CASCADE SCHOOL SUPPLIES	52731	1	2.59	2.59	0.00	EACH	CRAYOLA	311507		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

09/08/2020 Page 153 of 268 5020

<u>Item</u> Group

RPS Desc: PAINT, TEMPERA, BLUE PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NO Number of Units Bid Unit

17287

855 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 525176									1200	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packag	or ing Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	7 1	1.65	1.65	0.00	EACH	CRAYOLA Artista II	3115-42		
WB MASON COMPANY INC	54608	3 1	1.73	1.73	0.00	EACH	CRAYOLA Model# CY0543115042	2		
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	1.88	1.88	0.00	EACH	CRAYOLA	3115-42		
SCHOOL SPECIALTY INC	11057	7 1	1.91	1.91	0.00	EACH	CRAYOLA 54-3115-042 SSI Item	007677		
CASCADE SCHOOL SUPPLIES	52731	l 1	2.59	2.59	0.00	EACH	CRAYOLA	311542		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

09/08/2020 Page 154 of 268

5020

<u>Item</u> Group

RPS Desc: PAINT, TEMPERA, TURQ. BLUE PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVEN Number of Units Bid Unit

17288

860 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 525188									040	LAOII
Vendor Name	Vendor Number		Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packaging	g Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	7 1	1.65	1.65	0.00	EACH	CRAYOLA Artista II	3115-48		
WB MASON COMPANY INC	54608	3 1	1.73	1.73	0.00	EACH	CRAYOLA Model# CY0543115048			
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	1.88	1.88	0.00	EACH	CRAYOLA	3115-48		
SCHOOL SPECIALTY INC	11057	7 1	1.91	1.91	0.00	EACH	CRAYOLA 54-3115-048 SSI Item 0	008580		
CASCADE SCHOOL SUPPLIES	5273′	l 1	2.59	2.59	0.00	EACH	CRAYOLA	311548		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 155 of 268 5020

09/08/2020

<u>Item</u> Group

RPS Desc: PAINT, TEMPERA, BLACK PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NV Number of Units Bid Unit

17289

865 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 525194									1200	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	ng Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.65	1.65	0.00	EACH	CRAYOLA	3115-51		
							Artista II			
WB MASON COMPANY INC	54608	3 1	1.73	1.73	0.00	EACH	CRAYOLA			
							Model# CY0543115051			
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	1.88	1.88	0.00	EACH	CRAYOLA	3115-51		
SCHOOL SPECIALTY INC	11057	' 1	1.91	1.91	0.00	EACH	CRAYOLA			
							54-3115-051 SSI Item 0	008151		
CASCADE SCHOOL SUPPLIES	52731	1	2.59	2.59	0.00	EACH	CRAYOLA	311551		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 156 of 268 5020

09/08/2020

<u>Item</u> Group

RPS Desc: PAINT, TEMPERA, RED QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NO Number of Units Bid Unit

17290

870 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 526001									900	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packag	or ing Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	1	3.05	3.05	0.00	EACH	CRAYOLA	3132-38		_
							Artista II			
WB MASON COMPANY INC	54608	3 1	3.13	3.13	0.00	EACH	CRAYOLA			
							Model# CY0543	132038		
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	3.44	3.44	0.00	EACH	CRAYOLA	3132-38		
SCHOOL SPECIALTY INC	11057	' 1	3.65	3.65	0.00	EACH	CRAYOLA			
							54-3132-038 SS	I Item 007725		
CASCADE SCHOOL SUPPLIES	52731	1	4.63	4.63	0.00	EACH	CRAYOLA	3132038		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 157 of 268 5020

09/08/2020

<u>Item</u> Group

17291

RPS Desc: PAINT, TEMPERA, YELLOW QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENL Number of Units Bid Unit

875 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 526003									1100	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	r ng Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	3.05	3.05	0.00	EACH	CRAYOLA Artista II	3132-34		
WB MASON COMPANY INC	54608	3 1	3.13	3.13	0.00	EACH	CRAYOLA Model# CY0543132034			
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	3.44	3.44	0.00	EACH	CRAYOLA	3132-34		
SCHOOL SPECIALTY INC	11057	' 1	3.65	3.65	0.00	EACH	CRAYOLA 54-3132-034 SSI Item 0	07734		
CASCADE SCHOOL SUPPLIES	52731	1	4.63	4.63	0.00	EACH	CRAYOLA	3132034		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

09/08/2020 Page 158 of 268 5020

<u>Item</u> Group

RPS Desc: PAINT, TEMPERA, BLUE QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, Number of Units Bid Unit

17292

880 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 526005									840	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	or ing Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	7 1	3.05	3.05	0.00	EACH	CRAYOLA Artista II	3132-42		
WB MASON COMPANY INC	54608	3 1	3.13	3.13	0.00	EACH	CRAYOLA Model# CY0543132042			
NATIONAL ART & SCHOOL SUPPLIES	50506	6 1	3.44	3.44	0.00	EACH	CRAYOLA	3132-42		
SCHOOL SPECIALTY INC	11057	7 1	3.65	3.65	0.00	EACH	CRAYOLA 54-3132-042 SSI Item (007707		
CASCADE SCHOOL SUPPLIES	52731	l 1	4.63	4.63	0.00	EACH	CRAYOLA	3132042		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 159 of 268

5020

<u>Item</u> Group

RPS Desc: PAINT, TEMPERA, BLACK QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, Number of Units Bid Unit

17293 885 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 526007									900	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	r ng Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	1	3.05	3.05	0.00	EACH	CRAYOLA Artista II	3132-51		
WB MASON COMPANY INC	54608	3 1	3.13	3.13	0.00	EACH	CRAYOLA Model# CY054313205	51		
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	3.44	3.44	0.00	EACH	CRAYOLA	3132-51		
SCHOOL SPECIALTY INC	11057	' 1	3.65	3.65	0.00	EACH	CRAYOLA 54-3132-051 SSI Item	007704		
CASCADE SCHOOL SUPPLIES	52731	1	4.63	4.63	0.00	EACH	CRAYOLA	3132051		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 160 of 268

5020

Group <u>Item</u>

RPS Desc:PAINT, TEMPERA, WHITE QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, Number

17294

890 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

of Units Bid Unit

Whs #: 526009

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount Vendor Quantity	Vendor Unit of Vendo Issue Packagi	r ng Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	3.05	3.05	0.00	EACH	CRAYOLA Artista II	3132-53	
WB MASON COMPANY INC	54608	3 1	3.13	3.13	0.00	EACH	CRAYOLA Model# CY0543132053		
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	3.44	3.44	0.00	EACH	CRAYOLA	3132-53	
SCHOOL SPECIALTY INC	11057	' 1	3.65	3.65	0.00	EACH	CRAYOLA		
CASCADE SCHOOL SUPPLIES	52731	1	4.63	4.63	0.00	EACH	CRAYOLA	3132053	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 161 of 268 5020

09/08/2020

RPS Desc: PAINT, TEMPERA, TURQ. QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, Number of Units Bid Unit

<u>Item</u> 17295

Group

895 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 526011									660	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packag	or ing Brand	Model		S/H Sub
SCHOOL SPECIALTY INC	11057	1	.365	.365	0.00	EACH	CRAYOLA			
							54-3132-048 SS	I Item 007735		
PYRAMID PAPER COMPANY	15817	· 1	3.05	3.05	0.00	EACH	CRAYOLA	3132-48		
							Artista II			
WB MASON COMPANY INC	54608	1	3.13	3.13	0.00	EACH	CRAYOLA			
			0.10		0.00		Model# CY05431	132048		
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	3.44	3.44	0.00	EACH	CRAYOLA	3132-48		
CASCADE SCHOOL SUPPLIES	52731	1	4.63	4.63	0.00	EACH	CRAYOLA			

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

09/08/2020 Page 162 of 268 5020

Group <u>Item</u> RPS Desc: PAINT, TEMPERA, MAGENTA. QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVE! Number of Units Bid Unit

17296

900 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 526013									420	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packagin	r ng Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	3.05	3.05	0.00	EACH	CRAYOLA Artista II	3132-69		
WB MASON COMPANY INC	54608	3 1	3.13	3.13	0.00	EACH	CRAYOLA Model# CY0543132069			
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	3.44	3.44	0.00	EACH	CRAYOLA	3132-69		
SCHOOL SPECIALTY INC	11057	' 1	3.65	3.65	0.00	EACH	CRAYOLA 54-3132-069 SSI Item 0	007719		
CASCADE SCHOOL SUPPLIES	52731	1	4.63	4.63	0.00	EACH	CRAYOLA			

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 163 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc: PAINT, WATERCOLORS, 7 COLORS ASST. ACCORDING TO BIDDER'S BRAND. FULL PANS, SEMI-MOIST, REMOVEABLE PANS WITHOUT BRUSH Number of Units Bid Unit

17298

910 ONLY CRAYOLA 53-0081

Whs #: 525209									4800	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	2.05	2.05	0.00	EACH	CRAYOLA	53-0081		
SCHOOL SPECIALTY INC	11057	· 1	2.39	2.39	0.00	EACH	CRAYOLA SSI Item 090244	53-0081		
WB MASON COMPANY INC	54608	3 1	2.45	2.45	0.00	EACH	CRAYOLA Model# CY0530081			
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	2.82	2.82	0.00	EACH	CRAYOLA	53-0081		
CASCADE SCHOOL SUPPLIES	52731	1	3.23	3.23	0.00	EACH	CRAYOLA	530081		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

2020 10. 00/25

09/08/2020 Page 164 of 268 5020

Group <u>Item</u>

Whs #: 525276

RPS Desc:PAINT, WATERCOLOR, ASST COLORS SET OF 20 TUBES, 2 FINE QUALITY BRUSHES, WASH SHALL SHOW NO SPECKS AND NONGLOSSY A.P. Number

17299

915 AS WEBER S 8512; KOI 15261

of Units Bid Unit

180 SET

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	13.98	13.98	0.00		SET		SAKURA SSI Item 410167	15261	
BLICK ART MATERIALS LLC	45404	1	15.69	15.69	0.00		SET		KOI Model# 00378-0129		
DGS EDUCATIONAL PRODUCTS	54311	1	47.25	47.25	0.00		SET		K01 WC-18		

Buyer Note: 18 COLORS ONLY

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 165 of 268

09/08/2020

5020

Group Item RPS Desc:PAINT, WATERCOLOR, BROWN, REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL

Number of Units Bid Unit

17300

920 *PAN MUST FIT ITEM 17298 CRAYOLA

360 PKG.

Whs #: 525251 ONI	LY CRAYOLA 1205									300	1 10.
Vendor Name	Vendor Number		Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packa	dor ging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	1581	7 1	1.39	1.39	0.00		PKG.	CRAYOLA	1205-7		
WB MASON COMPANY INC	54608	8 1	1.47	1.47	0.00		PKG.	CRAYOLA			
								Model# CY05312	205007		
NATIONAL ART & SCHOOL SUPP	PLIES 50500	6 1	1.64	1.64	0.00		PKG.	CRAYOLA	1205-07		
SCHOOL SPECIALTY INC	1105	7 1	1.85	1.85	0.00		PKG.	CRAYOLA			
								53-1205-007 SS	I Item 007611		
CASCADE SCHOOL SUPPLIES	5273	1 1	1.88	1.88	0.00		PKG.	CRAYOLA	120507		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

PKG.

PKG.

CRAYOLA

CRAYOLA

53-1205-038 SSI Item 007614

120538

Buyer: Caleb Young

Page 166 of 268 5020

09/08/2020

Group <u>Item</u>

RPS Desc:PAINT, WATERCOLOR, PRIMARY RED REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL

Number of Units Bid Unit

17301

SCHOOL SPECIALTY INC

CASCADE SCHOOL SUPPLIES

925 *PAN MUST FIT ITEM 17298 CRAYOLA

11057 1

52731 1

1.85

1.88

960 PKG.

Whs #: 525257 ONLY CRA	AYOLA 1205									300	1 10.
Vendor Name	Vendor Number		Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ackaging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.39	1.39	0.00		PKG.	CRAYOLA	1205-38		
WB MASON COMPANY INC	54608	1	1.47	1.47	0.00		PKG.	CRAYOLA Model# CY053120503	38		
NATIONAL ART & SCHOOL SUPPLIES	50506	1	1.64	1.64	0.00		PKG.	CRAYOLA	1205-38		

0.00

0.00

1.85

1.88

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

25/2021

Number

Page 167 of 268

09/08/2020

Group <u>Item</u>

RPS Desc: PAINT, WATERCOLOR, PRIM. YELLOW, REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY A. P. SEAL

Number of Units Bid Unit

17302

930 *PAN MUST FIT ITEM 17298 CRAYOLA

Whs #: 525260 ONLY CR	AYOLA 1205								1200	PKG
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packag	or ing Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	1.39	1.39	0.00	PKG	CRAYOLA	1205-34		
WB MASON COMPANY INC	54608	B 1	1.47	1.47	0.00	PKG	CRAYOLA Model# CY05312050	134		
							Wodel# 0100012000)J 4		
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	1.64	1.64	0.00	PKG	CRAYOLA	1205-34		
SCHOOL SPECIALTY INC	11057	' 1	1.85	1.85	0.00	PKG	CRAYOLA			
							53-1205-034 SSI Ite	em 007617		
CASCADE SCHOOL SUPPLIES	52731	1	1.88	1.88	0.00	PKG	CRAYOLA	120534		

<u>Item</u>

Group

Bid Request: 4063

Art Tools and Supplies

RPS Desc:PAINT, WATERCOLOR, PRIMARY BLUE REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY A. P. SEAL

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 168 of 268 5020

09/08/2020

Number

of Units Bid Unit

17303	935	*PAN MUST FIT ITEM 17298 CRAYOLA
Whs #: 525263		ONLY CRAYOLA 1205

W 118 #. 323203 UNLY CRA	17ULA 12U5										
Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging B	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.39	1.39	0.00		PKG	С	CRAYOLA	1205-42	
WB MASON COMPANY INC	54608	1	1.47	1.47	0.00		PKG		CRAYOLA Model# CY0531205042		
NATIONAL ART & SCHOOL SUPPLIES	50506	1	1.64	1.64	0.00		PKG	C	CRAYOLA	1205-42	
SCHOOL SPECIALTY INC	11057	1	1.85	1.85	0.00		PKG		CRAYOLA 53-1205-042 SSI Item 0	07608	
CASCADE SCHOOL SUPPLIES	52731	1	1.88	1.88	0.00		PKG	C	CRAYOLA	120542	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 169 of 268 5020

09/08/2020

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$

RPS Desc: PAINT, WATERCOLOR, TURQUOISE BLUE REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY A. P. SEAL.

Number of Units Bid Unit

17304

940 *PAN MUST FIT ITEM 17298 CRAYOLA

Whs #: 525266 ON	LY CRAYOLA 1205									1200	PKG
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ickaging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	1.39	1.39	0.00		PKG	CRAYOLA	1205-48		
WB MASON COMPANY INC	54608	3 1	1.47	1.47	0.00		PKG	CRAYOLA Model# CY0531205	048		
NATIONAL ART & SCHOOL SUPP	PLIES 50506	5 1	1.64	1.64	0.00		PKG	CRAYOLA	1205-48		
SCHOOL SPECIALTY INC	11057	' 1	1.85	1.85	0.00		PKG	CRAYOLA 53-1205-048 SSI Ite	em 411435		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 170 of 268 5020

09/08/2020

RPS Desc: PAINT, WATERCOLOR, BLACK REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL

Group <u>Item</u> **17305**

950 *PAN MUST FIT ITEM 17298 CRAYOLA

Number of Units Bid Unit

540 PKG.

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packag	or ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	7 1	1.39	1.39	0.00		PKG.	CRAYOLA	1205-51	
WB MASON COMPANY INC	54608	3 1	1.47	1.47	0.00		PKG.	CRAYOLA Model# CY05312	05051	
NATIONAL ART & SCHOOL SUPPLIES	50506	6 1	1.64	1.64	0.00		PKG.	CRAYOLA	1205-51	
SCHOOL SPECIALTY INC	11057	7 1	1.85	1.85	0.00		PKG.	CRAYOLA 53-1205-051 SSI	I Item 007605	
CASCADE SCHOOL SUPPLIES	52731	I 1	3.75	3.75	0.00		PKG.	CRAYOLA	120551	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 171 of 268

5020

<u>Item</u> Group

RPS Desc:PAINT, WATERCOLOR, GREEN REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A.P. SEAL

Number of Units Bid Unit

17306

951 *PAN MUST FIT ITEM 17298 CRAYOLA

Whs #: 525248 ONLY CF	RAYOLA 1205								960	PKG
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	or ing Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.39	1.39	0.00	PKG	CRAYOLA	1205-44		
WB MASON COMPANY INC	54608	1	1.47	1.47	0.00	PKG	CRAYOLA	E044		
							Model# CY053120	3U 44		
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	1.64	1.64	0.00	PKG	CRAYOLA	1205-44		
SCHOOL SPECIALTY INC	11057	1	1.85	1.85	0.00	PKG	CRAYOLA			
							53-1205-044 SSI It	em 008157		
CASCADE SCHOOL SUPPLIES	52731	1	1.88	1.88	0.00	PKG	CRAYOLA	120544		

Bid Request: 4063

Art Tools and Supplies

RPS Desc:PAINT, WATERCOLOR, ORANGE REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 172 of 268

09/08/2020

5020

Number of Units Bid Unit

17307

<u>Item</u>

Group

*PAN MUST FIT ITEM 17298 CRAYOLA

Whs #: 525245	FII IIEM 1/2	98 CR	AYULA						720	PKG
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packag	or ging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.39	1.39	0.00	PKG	CRAYOLA	1205-36		
WB MASON COMPANY INC	54608	1	1.47	1.47	0.00	PKG	CRAYOLA Model# CY0531205	036		
NATIONAL ART & SCHOOL SUPPLIES	50506	1	1.64	1.64	0.00	PKG	CRAYOLA	1205-36		
SCHOOL SPECIALTY INC	11057	1	1.85	1.85	0.00	PKG	CRAYOLA 53-1205-036 SSI Ite	em 008160		
CASCADE SCHOOL SUPPLIES	52731	1	1.88	1.88	0.00	PKG	CRAYOLA	120536		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 173 of 268

5020

Group <u>Item</u> RPS Desc:PAINT, WATERCOLOR, VIOLET REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL

Number of Units Bid Unit

17308

*PAN MUST FIT ITEM 17298 CRAYOLA

Whs #: 525242	SI FII IIEM 1/2	98 CR	ATULA						660	PKG
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor aging Brand	Model		S/H Sub
SCHOOL SPECIALTY INC	11057	1	.185	.185	0.00	PKG	CRAYOLA			
							53-1205-040 SSI Item 008163			
PYRAMID PAPER COMPANY	15817	1	1.39	1.39	0.00	PKG	CRAYOLA	1205-40		
WB MASON COMPANY INC	54608	1	1.47	1.47	0.00	PKG	CRAYOLA Model# CY05312	205040		
NATIONAL ART & SCHOOL SUPPLIES	5 50506	1	1.64	1.64	0.00	PKG	CRAYOLA	1205-40		
CASCADE SCHOOL SUPPLIES	52731	1	1.88	1.88	0.00	PKG	CRAYOLA	120540		

Item

17309

Group

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 174 of 268

09/08/2020

5020

Number

of Units Bid Unit

PKG 300

RPS Desc:PAINT, WATERCOLOR, RED ORANGE REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL *PAN MUST FIT ITEM 17298 CRAYOLA

Whs #: 525274 **ONLY CRAYOLA 1205** Vendor Seq Discount Unit Vendor Vendor Vendor Unit of **Price Price** Vendor Name Number No Model **Discount** Quantity Packaging Brand Issue S/H Sub CRAYOLA 15817 1 1.39 PKG PYRAMID PAPER COMPANY 1205-37 1.39 0.00 **CRAYOLA** WB MASON COMPANY INC 54608 1 1.47 PKG 1.47 0.00 Model# CY0531205037 50506 1 PKG 1.64 **CRAYOLA** 1205-37 NATIONAL ART & SCHOOL SUPPLIES 1.64 0.00 SCHOOL SPECIALTY INC 11057 1 PKG CRAYOLA 1.85 1.85 0.00 53-1205-037 SSI Item 411431

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 175 of 268

5020

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$

RPS Desc: WATERCOLOR CUPS, PLASTIC, WHITE 3" DIA. X 1" DEEP OR 3 3/4" X 1 1/8" DEEP

Number of Units Bid Unit

17310

955 AS RICHESON 400203

Whs	#•	534026
* * 113	11 .	00-020

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	.25	.25	0.00	EACH	RICHESON	400203	
DGS EDUCATIONAL PRODUCTS Buyer Note: ORDER IN MULTIPLE OF 12 EA	54311	1	.27	.27	0.00	EACH	RICHESON	400203	
SCHOOL SPECIALTY INC	11057	' 1	1.12	1.12	0.00	EACH	SCHOOL SMART SSI Item 085876	085876	
CASCADE SCHOOL SUPPLIES	52731	1	2.59	2.59	0.00	EACH	RICHESON Sold per dozen	400203	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 176 of 268 5020

09/08/2020

Group <u>Item</u>

RPS Desc: HAIR SPRAY ALL SET EXTRA 12 FL OZ

Number of Units Bid Unit

120 EACH

17311 994 **AS RAVE 3X ULTRA SUAVE**

Whs #: 525278								120	EACH
Vendor Name	Vendor Seq l Number No	Discount Price	Unit Price		Vendor idor Unit of Vendor ntity Issue Packaging	Brand	Model		S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	5.39	5.39	0.00	EACH	RAVE	3X OR 4X		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 177 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 525032

RPS Desc: POLYMER MEDIUM, GLOSS, ACRYLIC LATEX EMULSION, DOES NOT SEPARATE. QUART.

17313

1005 AS LIQUITEX 5032

Number of Units Bid Unit

Vendor Name	Vendor Sec Number No	•	Unit Price		Vendor Vendor Unit of Vend uantity Issue Packaş	or ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	15.19	15.19	0.00	EACH	LIQUITEX	5032	
BLICK ART MATERIALS LLC	45404 1	18.24	18.24	0.00	EACH	LIQUITEX Model# 00618-1017		
SCHOOL SPECIALTY INC	11057 1	18.54	18.54	0.00	EACH	LIQUITEX SSI Item 403819	5032	
CASCADE SCHOOL SUPPLIES	52731 1	19.74	19.74	0.00	EACH	LIQUITEX	5032	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 178 of 268

5020

Group <u>Item</u>

Whs #: 525321

RPS Desc: PAINT, ACRYLIC, PAYNES GRAY, 2 OZ. A. P. SEAL. 3/PKG.

17314

1007 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor Vendor Unit of Quantity Issue		Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	4.55	4.55	0.00	PKG	COLART Sold each	1045310	
PYRAMID PAPER COMPANY	15817 1	11.85	11.85	0.00	PKG	LIQUITEX	1045-310	
BLICK ART MATERIALS LLC	45404 1	14.07	14.07	0.00	PKG	LIQUITEX Model# 0061	7-2564-3	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 179 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, EMERALD GREEN, 2 OZ. A. P. SEAL. 3/PKG.

17315

1008 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525324								60	PKG
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quanti		dor ging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	5.68	5.68	0.00	PKG	COLART Sold each	1045450		
PYRAMID PAPER COMPANY	15817 1	14.70	14.70	0.00	PKG	LIQUITEX	1045-450		
BLICK ART MATERIALS LLC	45404 1	17.40	17.40	0.00	PKG	LIQUITEX Model# 00617-7054-3			

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 180 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, LIGHT EMERALD GREEN, 2 OZ. A. P. SEAL 3/PKG.

1009 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525327

17316

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor endor Unit of Vendo antity Issue Packag	or ing Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	5.68	5.68	0.00	PKG	COLART Sold each	1045450	
PYRAMID PAPER COMPANY	15817 1	17.85	17.85	0.00	PKG	LIQUITEX	1045-650	
BLICK ART MATERIALS LLC	45404 1	21.00	21.00	0.00	PKG	LIQUITEX Model# 00617-7754-3	}	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 181 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, LIGHT YELLOW CADMIUM, 2 OZ. A. P. SEAL. 3/PKG.

17317

1010 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525036										120	PKG
Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packa	dor ging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	6.83	6.83	0.00		PKG	COLART Sold each	1045160		
SCHOOL SPECIALTY INC	11057	1	9.92	9.92	0.00		PKG	LIQUITEX SSI Item 389360	1045160		
PYRAMID PAPER COMPANY	15817	1	17.85	17.85	0.00		PKG	LIQUITEX	1045-160		
BLICK ART MATERIALS LLC	45404	1	21.00	21.00	0.00		PKG	LIQUITEX Model# 00617-4074	4-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 182 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 525330

RPS Desc:PAINT, ACRYLIC, PHTHALO GREEN, 2 OZ. A. P. SEAL. 3/PKG.

17318

Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Quantity		ndor aging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	4.55	4.55	0.00	PKG	COLART Sold each	1045317	
SCHOOL SPECIALTY INC	11057 1	6.59	6.59	0.00	PKG	LIQUITEX SSI Item 389444	1045317	
PYRAMID PAPER COMPANY	15817 1	11.85	11.85	0.00	PKG	LIQUITEX	1045-317	
BLICK ART MATERIALS LLC	45404 1	14.04	14.04	0.00	PKG	LIQUITEX Model# 00617-7573	3-3	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 183 of 268

5020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, MEDIUM MAGENTA 2 OZ. A. P. SEAL. 3/PKG.

17319

1012 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525333								90	PKG
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quantit		dor aging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	4.55	4.55	0.00	PKG	COLART Sold each	1045500		
PYRAMID PAPER COMPANY	15817 1	11.85	11.85	0.00	PKG	LIQUITEX	1045-500		
BLICK ART MATERIALS LLC	45404 1	14.04	14.04	0.00	PKG	LIQUITEX Model# 00617-3314-3			

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 184 of 268

5020

Group <u>Item</u> RPS Desc: PAINT, ACRYLIC, PHTHALO BLUE, 2 OZ. A. P. SEAL. 3/PKG.

17321

1014 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525337										120	PKG
Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packa	dor ging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00		PKG	COLART Sold each	1045316		
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00		PKG	LIQUITEX SSI Item 389441	1045316		
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00		PKG	LIQUITEX	1045-316		
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00		PKG	LIQUITEX Model# 00617-514	4-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

RPS Desc:PAINT, ACRYLIC, MEDIUM HUE YELLOW (BRILLIANT YELLOW), CADMIUM, 2 OZ. A. P. SEAL. 3/PKG.

09/08/2020 Page 185 of 268

5020

Number of Units Bid Unit

150 PKG

1015 Must be Liquitex Heavy Body Acrylics - not Basic

Whs #: 525037

<u>Item</u>

17322

Group

Vendor Name	Vendor Se Number N	q Discount Price	Unit Price	Vendor Discount Quantity		ndor taging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	6.83	6.83	0.00	PKG	COLART Sold each	1045161	
SCHOOL SPECIALTY INC	11057 1	7.37	7.37	0.00	PKG	LIQUITEX SSI Item 389363	1045161	
PYRAMID PAPER COMPANY	15817 1	17.85	17.85	0.00	PKG	LIQUITEX	1045-161	
BLICK ART MATERIALS LLC	45404 1	21.00	21.00	0.00	PKG	LIQUITEX Model# 00617-40	25-3	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 186 of 268

5020

Group <u>Item</u> RPS Desc: PAINT, ACRYLIC, YELLOW OXIDE, 2 OZ. A. P. SEAL. 3/PKG.

17323

1020 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525040								100	PKG
Vendor Name	Vendor Sec Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ver Issue Pack	ndor aging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	4.32	4.32	0.00	PKG	COLART Sold each	1045416		
SCHOOL SPECIALTY INC	11057 1	8.32	8.32	0.00	PKG	LIQUITEX SSI Item 404002	1047416		
PYRAMID PAPER COMPANY	15817 1	11.85	11.85	0.00	PKG	LIQUITEX	1045-416		
BLICK ART MATERIALS LLC	45404 1	14.04	14.04	0.00	PKG	LIQUITEX Model# 00617-411	3-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 187 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, CADMIUM RED MEDIUM HUE, 2 OZ. A. P. SEAL. 3/PKG.

17324

1025 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525043										200	PKG
Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packa	dor ging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	9.56	9.56	0.00		PKG	COLART Sold each	1045154		
SCHOOL SPECIALTY INC	11057	1	10.22	10.22	0.00		PKG	LIQUITEX SSI Item 389357	1045154		
PYRAMID PAPER COMPANY	15817	1	24.57	24.57	0.00		PKG	LIQUITEX	1045-154		
BLICK ART MATERIALS LLC	45404	1	29.07	29.07	0.00		PKG	LIQUITEX Model# 00617-3745	-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 188 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, NAPHTHALA CRIMSON, 2 OZ. A. P. SEAL. 3/PKG.

17325

1030 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525046										100	PKG
Vendor Name		Seq I No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packa	dor ging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	5.68	5.68	0.00		PKG	COLART Sold each	1045292		
SCHOOL SPECIALTY INC	11057	1	8.22	8.22	0.00		PKG	LIQUITEX SSI Item 389420	1045292		
PYRAMID PAPER COMPANY	15817	1	14.70	14.70	0.00		PKG	LIQUITEX	1045-292		
BLICK ART MATERIALS LLC	45404	1	17.40	17.40	0.00		PKG	LIQUITEX Model# 00617-3224-3			

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 189 of 268

09/08/2020

5020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, BURNT SIENNA 2 OZ. A. P. SEAL. 3/PKG.

17326

1035 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525048										150	PKG
Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Venus Pack	ndor aging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00		PKG	COLART	1045127		
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00		PKG	LIQUITEX SSI Item 389345	1045127		
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00		PKG	LIQUITEX	1045-127		
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00		PKG	LIQUITEX Model# 00617-80-	43-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 190 of 268 5020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, RAW SIENNA 2 OZ. A. P. SEAL. 3/PKG.

17327

1040 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525051								80	PKG
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor Vendor Unit of Quantity Issue	Vendor Packaging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	4.46	4.46	0.00	PKG	COLART Sold each	1045330		
PYRAMID PAPER COMPANY	15817 1	11.85	11.85	0.00	PKG	LIQUITEX	1045-330		
BLICK ART MATERIALS LLC	45404 1	14.04	14.04	0.00	PKG	LIQUITEX Model# 00617-806	4-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 191 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, BURNT UMBER 2 OZ. A. P. SEAL. 3/PKG.

17328

1045 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525054										140	PKG
Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packa	dor aging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00		PKG	COLART Sold each	1045330		
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00		PKG	LIQUITEX SSI Item 389348	1045128		
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00		PKG	LIQUITEX	1045-128		
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00		PKG	LIQUITEX Model# 00617-805	4-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 192 of 268 5020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, RAW UMBER 2 OZ. A. P. SEAL. 3/PKG.

17329

1050 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525057										80	PKG
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Pack	ndor aging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00		PKG	COLART Sold each	1045128		
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00		PKG	LIQUITEX SSI Item 389453	1045331		
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00		PKG	LIQUITEX	1045-331		
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00		PKG	LIQUITEX Model# 00617-807	74-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 193 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc: PAINT, ACRYLIC, HOOKER'S GREEN 2 OZ. A. P. SEAL. 3/PKG.

17330

1055 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525064										70	PKG
Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packa	dor aging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00		PKG	COLART Sold each	1045224		
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00		PKG	LIQUITEX SSI Item 389390	1045224		
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00		PKG	LIQUITEX	1045-224		
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00		PKG	LIQUITEX Model# 00617-735	4-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 194 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, GREEN OXIDE OF CHROME, 2 OZ. A. P. SEAL. 3/PKG.

17331

1060 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525069										60	PKG
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Pack	ndor aging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	5.68	5.68	0.00		PKG	COLART Sold each	1045166		
SCHOOL SPECIALTY INC	11057	1	8.22	8.22	0.00		PKG	LIQUITEX SSI Item 389372	1045166		
PYRAMID PAPER COMPANY	15817	1	14.70	14.70	0.00		PKG	LIQUITEX	1045-166		
BLICK ART MATERIALS LLC	45404	1	17.40	17.40	0.00		PKG	LIQUITEX Model# 00617-711	14-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 195 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc: PAINT, ACRYLIC, CERULEAN BLUE 2 OZ. A. P. SEAL. 3/PKG.

17332

1065 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525075										100	PKG
Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Pack	ndor aging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	6.83	6.83	0.00		PKG	COLART Sold each	1045164		
SCHOOL SPECIALTY INC	11057	1	9.50	9.50	0.00		PKG	LIQUITEX SSI Item 389366	1045164		
PYRAMID PAPER COMPANY	15817	1	17.85	17.85	0.00		PKG	LIQUITEX	1045-164		
BLICK ART MATERIALS LLC	45404	1	21.00	21.00	0.00		PKG	LIQUITEX Model# 00617-516	4-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 196 of 268

5020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, ULTRAMARINE BLUE, 2 OZ. A. P. SEAL. 3/PKG.

17333

1070 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525078										200	PKG
Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packa	dor ging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.32	4.32	0.00		PKG	COLART Sold each	1045380		
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00		PKG	LIQUITEX SSI Item 389471	1045380		
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00		PKG	LIQUITEX	1045-380		
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00		PKG	LIQUITEX Model# 00617-527	3-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 197 of 268

5020

Group <u>Item</u>

RPS Desc: PAINT, ACRYLIC, BLACK 2 OZ. A. P. SEAL. 3/PKG.

17334

1075 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

240 PKG

Whs #: 525081

Vendor Name	Vendor Se Number No	q Discount Price	Unit Price	Vendor Quantity		ndor raging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	4.55	4.55	0.00	PKG	COLART Sold each	1045244	
SCHOOL SPECIALTY INC	11057 1	6.59	6.59	0.00	PKG	LIQUITEX SSI Item 389414	1045276	
PYRAMID PAPER COMPANY	15817 1	11.85	11.85	0.00	PKG	LIQUITEX	1045-276	
BLICK ART MATERIALS LLC	45404 1	14.04	14.04	0.00	PKG	LIQUITEX Model# 00617-22	54-3	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Model# 00617-1014-3

Buyer: Caleb Young

09/08/2020 Page 198 of 268

5020

Group <u>Item</u>

RPS Desc:PAINT, ACRYLIC, WHITE TITANIUM, 2 OZ. A. P. SEAL. 3/PKG.

17335

1080 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525084										300	PKG
Vendor Name	Vendor Number		Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packa	lor ging Brand	Model		S/H Sul
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00		PKG	COLART Sold each	1045432		
SCHOOL SPECIALTY INC	11057	1	6.10	6.10	0.00		PKG	LIQUITEX SSI Item 389462	1045432		
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00		PKG	LIQUITEX	1045-432		
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00		PKG	LIQUITEX			

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 199 of 268

5020

Group <u>Item</u> RPS Desc: PAINT, ACRYLIC, WHITE TITANIUM, 4.6 OZ. TUBE. A. P. SEAL.

17336

1082 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525400										350	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	1	6.69	6.69	0.00		EACH	LIQUITEX	1047-432		
CASCADE SCHOOL SUPPLIES	52731	1	7.97	7.97	0.00		EACH	COLART Sold each	1047432		
BLICK ART MATERIALS LLC	45404	1	8.00	8.00	0.00		EACH	LIQUITEX Model# 00617-1013			
SCHOOL SPECIALTY INC	11057	1	8.32	8.32	0.00		EACH	LIQUITEX SSI Item 369684	1047432		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 200 of 268

5020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, BLUE COBALT, 2 OZ. A. P. SEAL. 3/PKG.

17337

1085 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525088										120	PKG
Vendor Name			Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packa	dor ging Brand	Model		S/H Sub
SCHOOL SPECIALTY INC	11057	1	4.90	4.90	0.00		PKG	LIQUITEX SSI Itrem 1540316	1045381		
CASCADE SCHOOL SUPPLIES	52731	1	9.11	9.11	0.00		PKG	COLART Sold each	1045170		
PYRAMID PAPER COMPANY	15817	1	22.80	22.80	0.00		PKG	LIQUITEX	1045-170		
BLICK ART MATERIALS LLC	45404	1	27.09	27.09	0.00		PKG	LIQUITEX Model# 00617-5184-3			

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 201 of 268 5020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, PURPLE DEOXAZINE, 2 OZ. A. P. SEAL. 3/PKG.

17338

1090 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Whs #: 525076								100	PKG
Vendor Name	Vendor S Number N	eq Discount o Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor ging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	6.48	6.48	0.00	PKG	COLART Sold each	1045186		
SCHOOL SPECIALTY INC	11057 1	8.22	8.22	0.00	PKG	LIQUITEX SSI Item 389384	1045186		
PYRAMID PAPER COMPANY	15817 1	14.25	14.25	0.00	PKG	LIQUITEX	1045-186		
BLICK ART MATERIALS LLC	45404 1	17.40	17.40	0.00	PKG	LIQUITEX Model# 00617-6024-	-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 202 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc:PAINT, ACRYLIC, CADMIUM ORANGE HUE (BRILLIANT ORANGE) 2 OZ. A. P. SEAL. 3/PKG.

Number of Units Bid Unit

17339

1095 Must be Liquitex Heavy Body Acrylics - not Basic

Whs #: 525085								80	PKG
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quantit		ndor aging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	9.11	9.11	0.00	PKG	COLART	1045150		
						Sold each			
PYRAMID PAPER COMPANY	15817 1	22.80	22.80	0.00	PKG	LIQUITEX	1045-150		
BLICK ART MATERIALS LLC	45404 1	27.09	27.09	0.00	PKG	LIQUITEX Model# 00617-453	4-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 203 of 268

5020

Group <u>Item</u>

Whs #: 525045

RPS Desc:PAINT, ACRYLIC, ACRA RED, 1 X 4 TUBE, 2 OZ. 3/PKG.

17340

1096 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Vendor Name	Vendor Se Number No	·	Unit Price			endor kaging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	6.83	6.83	0.00	PKG	COLART Sold each	1045112	
PYRAMID PAPER COMPANY	15817 1	17.85	17.85	0.00	PKG	LIQUITEX	1045-112	
BLICK ART MATERIALS LLC	45404 1	21.00	21.00	0.00	PKG	LIQUITEX Model# 00617-	3524-3	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020

Page 204 of 268 5020

Group <u>Item</u>

Whs #: 525079

RPS Desc: PAINT, ACRYLIC, VIOLET, 1 X 4 TUBE, 2 OZ. 3/PKG.

17341

1097 Must be Liquitex Heavy Body Acrylics - not Basic

Number of Units Bid Unit

Vendor Name		Seq Discount No Price	Unit Price		Vendor endor Unit of nantity Issue		Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1 14.70	14.70	0.00	PKG	LIQUITEX	1045-391	
BLICK ART MATERIALS LLC	45404	1 21.00	21.00	0.00	PKG	LIQUITEX Model# 00617-66	514-3	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 205 of 268

5020

Number of Units Bid Unit

> 90 PKG

RPS Desc:PAINT, ACRYLIC, LIGHT GREEN, 1 X 4 TUBE, 2 OZ. 3/PKG. <u>Item</u>

17342

Group

1098 Must be Liquitex Heavy Body Acrylics - not Basic

Whs #: 525061									90	PKG
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor Quantity		endor kaging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	5.68	5.68	0.00		PKG	COLART Sold each	1045312		
PYRAMID PAPER COMPANY	15817 1	14.70	14.70	0.00		PKG	LIQUITEX	1045-312		
BLICK ART MATERIALS LLC	45404 1	17.40	17.40	0.00		PKG	LIQUITEX Model# 00617-770	04-3		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 206 of 268 5020

Group <u>Item</u>

RPS Desc:GEL, PINTS. A. P. LABEL

17343

1100 AS LIQUITEX 105-716

Number of Units Bid Unit

Whs #: 525302								72	EACH
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor Vendor Unit of Ve	ndor raging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817 1	10.29	10.29	0.00	EACH	LIQUITEX	5716		
CASCADE SCHOOL SUPPLIES	52731 1	12.15	12.15	0.00	EACH	COLART	5716		
BLICK ART MATERIALS LLC	45404 1	12.27	12.27	0.00	EACH	LIQUITEX Model# 00618-1	006		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 207 of 268 5020

Group <u>Item</u>

Whs #: 525314

17344

RPS Desc: GESSO, QUARTS. A. P. LABEL

1105 ONLY LIQUITEX 5332 WILL BE ACCEPTED AT THIS TIME

Number of Units Bid Unit

Vendor Name	Vendor Se Number N	eq Discount Price	Unit Price	Vendor Discount Quantity		dor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	14.89	14.89	0.00	EACH	LIQUITEX	5332	
SCHOOL SPECIALTY INC	11057 1	18.00	18.00	0.00	EACH	LIQUITEX SSI Item 390806	5332	
BLICK ART MATERIALS LLC	45404 1	18.50	18.50	0.00	EACH	LIQUITEX Model# 00618-1007		
CASCADE SCHOOL SUPPLIES	52731 1	19.74	19.74	0.00	EACH	COLART LIQUITEX	5332	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 208 of 268 5020

Group <u>Item</u>

RPS Desc:GLUE, WHITE, ALL PURPOSE. 8 OZ. SQUEEZE BOTTLE. NONTOXIC 24/CASE PALLET DELIVERY

Number of Units Bid Unit

17345 Whs #: 531005

1115 ELMERS or CRAYOLA SCHOOL GLUE are acceptable brands

Vendor Name	Vendor Se Number N		Unit Price	Vendor Discount Quantity		dor ging Brand	Model	S/H Sub
WB MASON COMPANY INC	54608 1	1.15	1.15	0.00	EACH	ELMER'S	EPIE1324	
PYRAMID PAPER COMPANY	15817 1	1.18	1.18	0.00	EACH	ELMERS	E1324	
SCHOOL SPECIALTY INC	11057 1	1.59	1.59	0.00	EACH	ELMERS SSI Item 1337117	E1324NR	
CASCADE SCHOOL SUPPLIES	52731 1	1.63	1.63	0.00	EACH	ELMERS	E1324NR	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 209 of 268

5020

Group <u>Item</u>

RPS Desc: GLUE, 1 GALLON PLASTIC BOTTLE. NON-TOXIC. PALLET DELIVERY

Number of Units Bid Unit

17346

1120 ONLY ELMERS E1326 WILL BE ACCEPTED AT THIS TIME

900 EACH

Whs #: 531008

W 118 #. 33 1000									
Vendor Name		Seq No	Discount Price	Unit Price		Vendor ndor Unit of Vendantity Issue Packa	dor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.19	10.19	0.00	EACH	ELMERS	E1326	
WB MASON COMPANY INC	54608	1	10.26	10.26	0.00	EACH	ELMER'S	EPIE1326	
CASCADE SCHOOL SUPPLIES	52731	1	14.08	14.08	0.00	EACH	ELMERS	E1326NR	
SCHOOL SPECIALTY INC	11057	1	14.25	14.25	0.00	EACH	ELMERS E1326NRSS S	SI Item 1337118	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 210 of 268 5020

Group <u>Item</u>

Whs #: 531020

RPS Desc:PASTE, "CELLULOSE", POWDERED, IN 1/4 LB. PACKAGE. NONTOXIC

17348

1130 AS ROSS 99000

Number of Units Bid Unit

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packagi	r ng Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1	1.98	1.98	0.00		EACH	ELMER'S	EPI99000	
PYRAMID PAPER COMPANY	15817	1	2.07	2.07	0.00		EACH	ELMERS ROSS	99000	
SCHOOL SPECIALTY INC	11057	1	2.63	2.63	0.00		EACH	ELMERS SSI Item 1366814	99000	
CASCADE SCHOOL SUPPLIES	52731	1	2.69	2.69	0.00		EACH	ELMERS	99000	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 211 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 516203

RPS Desc: MUSLIN, UNBLEACHED, 40" WIDE. 10 YD. ROLL.

17349

1155 AS SCHOOL SPECIALTY X111738; INTEGRITY

Number of Units Bid Unit

120 ROLL

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount		f Vendor Packaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	31.95	31.95	0.00	ROL	L INTEGRITY UBM-40-10		
BLICK ART MATERIALS LLC	45404 1	36.30	36.30	0.00	ROL	L 63987-1001		

Buyer Note: 45"x10yd

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 212 of 268 5020

Number of Units Bid Unit

100 EACH

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$

Whs #: 531040

RPS Desc: CANVAS, COTTON UNPRIMED MEDIUM SMOOTH, 10 OZ. 52" WIDE, 6 YARD ROLL.

17350

1165 AS: J&S

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packaş		Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	14.30	14.30	0.00		EACH	BLICK		
Buyer Note: 63"x6 yd								Model# 07334-2060-6		
SCHOOL SPECIALTY INC	11057	1	48.08	48.08	0.00		EACH	FREDRIX	1080	
								SSI Item 410635		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 213 of 268

5020

Group <u>Item</u>

Whs #: 537025

RPS Desc: WAX, BATIK FORMULA, 1 LB. BLOCK

17354

1185 AS: BATIK 723-000; KALLAS HONEY 447728

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Ven Discount Qua		lor ging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	9.54	9.54	0.00	EACH	JACQIARD SSI Item 418621	9902102	
DGS EDUCATIONAL PRODUCTS	54311 1	21.49	21.49	0.00	EACH	BATIK	723-000	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 214 of 268

Number of Units Bid Unit

6 EACH

17355

<u>Item</u>

1190 AS INTEGRITY 1400

RPS Desc: WAX, PARAFFIN, 1 LB.

Whs #: 537020

Group

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor Vendor Unit of Vend Quantity Issue Packa	dor ging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	9.20	9.20	0.00	EACH	INTEGRITY	1400	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 215 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc:GAUZE COATED WITH PLASTER 3" W. X 108" L. SHALL CONTAIN NO ASBESTOS FIBERS. PACK 20 LB. CARTON. PALLET DELIVERY

Number of Units Bid Unit

17356

1195 AS PARISCRAFT 52720; JOHNSON & JOHNSON 76795

100 CTN

Whs #: 537022								100	CTN
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Veno Discount Quan		dor aging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817 1	37.97	37.97	0.00	CTN	PACON PARISCRAF	52720		
WB MASON COMPANY INC	54608 1	38.43	38.43	0.00	CTN	PACON	PAC52720		
SCHOOL SPECIALTY INC	11057 1	42.00	42.00	0.00	CTN	PLASTRCRAFT SSI Item 399398	P0052720		
CASCADE SCHOOL SUPPLIES	52731 1	63.73	63.73	0.00	CTN	PLASTERCRAFT	52720		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 216 of 268

5020

Group <u>Item</u> RPS Desc: WIRE, ALUMINUM, 14 GAUGE, 50' SPOOL.

17365

1240 AS JL HAMMETT 71033; ARCOR ELECTRONICS 405627

Number of Units Bid Unit

Whs #: 540347								140	EACH
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor Vendor Unit of Vend Quantity Issue Packa	lor ging Brand	Model		S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	3.24	3.24	0.00	EACH	CBC METAL			
DGS EDUCATIONAL PRODUCTS	54311 1	5.95	5.95	0.00	EACH	ARCOR	405627		
SCHOOL SPECIALTY INC	11057 1	12.49	12.49	0.00	EACH	JACK RICHESON SSI Item 2002180	220390		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 217 of 268

09/08/2020

5020

Group <u>Item</u>

Whs #: 540356

RPS Desc: WIRE, ARMATURE, 1/16" ALUMINUM ALLOY,

32' CÓIL

17366

1245

AS SCULPTURE HOUSE 907A; ARCOR ELECTRONICS 419425

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantit		lor ging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	2.03	2.03	0.00	EACH	JACK RICHESON SSI Item 2002179	400330	
DGS EDUCATIONAL PRODUCTS	54311 1	2.85	2.85	0.00	EACH	ARCOR	419425	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 218 of 268

5020

<u>Item</u> Group 17367 RPS Desc: WIRE, ARMATURE, 3/16" ALUMINUM ALLOY,

10' CÓIL

1250

AS SCULPTURE HOUSE 907C; BLICK 33400-1610; Whs #: 540362 **ARCON ELECTRONICS 419434**

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	3.24	3.24	0.00		EACH	BLICK Model# 33400-1610)	
DGS EDUCATIONAL PRODUCTS	54311	1	5.25	5.25	0.00		EACH	ARCOR	419434	
SCHOOL SPECIALTY INC	11057	' 1	17.38	17.38	0.00		EACH	JACK RICHESON SSI Item 2002184	220396	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 219 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 540359

RPS Desc: WIRE, ARMATURE, 1/8" ALUMINUM ALLOY,

20' CÓIL

17368

1255

AS SCULPTURE HOUSE 907B; BLICK 33400-1152

Number of Units Bid Unit

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue Pa	Vendor Packaging Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	1.62	1.62	0.00		EACH	BLICK Model# 33400-115	52	
CASCADE SCHOOL SUPPLIES	52731	1	2.90	2.90	0.00		EACH	CBC METAL		
SCHOOL SPECIALTY INC	11057	1	3.55	3.55	0.00		EACH	JACK RICHESON SSI Item 2002177	400340	
DGS EDUCATIONAL PRODUCTS	54311	1	3.75	3.75	0.00		EACH	ARCOR	907 B	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 220 of 268 5020

Group <u>Item</u>

RPS Desc: WIRE, COPPER, 16 GAUGE, 1/4 LB SPOOL

1258 AS MALIN CO 71021; SAX 500-104; ARCOR ELECTRONICS 447629

Number of Units Bid Unit

Whs #: 540350

17369

VIIIS // . O 10000								
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Quantity	Cilit OI		Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	4.39	4.39	0.00	EACH	CBC METAL 50'		
DGS EDUCATIONAL PRODUCTS	54311 1	8.95	8.95	0.00	EACH	ARCOR	447629	
SCHOOL SPECIALTY INC	11057 1	1,058.00	1,058.00	0.00	EACH	ARCOR SSI Item 447629	F16	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

0111. 00/20/2020 10.

09/08/2020 Page 221 of 268 5020

Group <u>Item</u>

Whs #: 540368

RPS Desc: WIRE, SOFT, 14 GAUGE GALVANIZED STEEL,

100' COIL

17370 1260

100 0012

Number of Units Bid Unit

40 EACH

AS TOWER 25149; ARCOR ELECTRONICS 238104

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Quantity	Vendor Unit of V Issue Pag	endor ekaging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	3.77	3.77	0.00		EACH	ARCOR SSI Item 238104	14C	
DGS EDUCATIONAL PRODUCTS	54311	1	4.99	4.99	0.00		EACH	ARCOR	238104	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 222 of 268 5020

09/08/2020

Group <u>Item</u>

Whs #: 540365

RPS Desc: WIRE, SOFT BLACK STOVE PIPE, 50' COIL

18 GAUGE

17371

1265

AS: ARCOR ELECTRONICS 463796

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Ve Discount Qu	Vendor endor Unit of Vendo antity _{Issue} Packagi		Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	1.24	1.24	0.00	EACH	ARCOR SSI Item 463790	18E	
DGS EDUCATIONAL PRODUCTS	54311 1	1.95	1.95	0.00	EACH	ARCOR	463796	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 223 of 268

5020

Group <u>Item</u>

Whs #: 525308

RPS Desc: VARNISH, ACRYLIC, MATTE, PINT, LIQUITEX

17373

1275 AS LIQUITEX 10-5216

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packa	dor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	11.19	11.19	0.00		EACH	LIQUITEX	5216	
BLICK ART MATERIALS LLC	45404	1	12.27	12.27	0.00		EACH	LIQUITEX Model# 00618-1036		
SCHOOL SPECIALTY INC	11057	' 1	21.85	21.85	0.00		EACH	LIQUITEX SSI Item 390791	5232	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 224 of 268

5020

DOZ

Group <u>Item</u>

RPS Desc: EBONY PENCIL

Number of Units Bid Unit

17433

1570 ONLY DESIGN EBONY WILL BE ACCEPTED AT THIS TIME.

660

Whs	#:	507	169

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	r ng Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1	3.42	3.42	0.00	DOZ	SANFORD	SAN14420	
PYRAMID PAPER COMPANY	15817	1	3.59	3.59	0.00	DOZ	DESIGN EBONY	14420	
NATIONAL ART & SCHOOL SUPPLIES	50506	1	3.90	3.90	0.00	DOZ	SANFORD	14420	
CASCADE SCHOOL SUPPLIES	52731	1	3.92	3.92	0.00	DOZ	EBONY	595	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 225 of 268 5020

Group <u>Item</u> RPS Desc: PENCILS, CHARCOAL 4 B

17437

1640 AS: GENERAL'S 557-4B; SPECTRUM S-557-4B

Number of Units Bid Unit

> 300 DOZ

Whs #: 507181								300	DOZ
Vendor Name	Vendor S Number N	eq Discount o Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	ndor aging Brand	Model		S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941 1	6.60	6.60	0.00	DOZ	GENERAL	557-4B		
PYRAMID PAPER COMPANY	15817 1	7.19	7.19	0.00	DOZ	GENERAL	557-4B		
CASCADE SCHOOL SUPPLIES	52731 1	8.06	8.06	0.00	DOZ	GENERAL	5574B		
SCHOOL SPECIALTY INC	11057 1	8.50	8.50	0.00	DOZ	GENERALS SSI Item 373784	557-4B		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

00/20/2020 10.0

09/08/2020 Page 226 of 268

5020

Group <u>Item</u>

RPS Desc:PAINT, WATERCOLOR, RED-VIOLET (MAGENTA) REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW SPECKS AND NONGLOSSY. A.P. SEAL Number

23278

*PAN MUST FIT ITEM 17298

of Units Bid Unit

720 PKG

Whs #: 525268 OI	NLY CRAYOLA 1205									720	PKG
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	1.39	1.39	0.00		PKG	CRAYOLA	1205-39		
WB MASON COMPANY INC	54608	3 1	1.47	1.47	0.00		PKG	CRAYOLA Model# CY053120503	39		
NATIONAL ART & SCHOOL SUF	PPLIES 50506	6 1	1.64	1.64	0.00		PKG	CRAYOLA	1205-39		
SCHOOL SPECIALTY INC	11057	7 1	1.85	1.85	0.00		PKG	CRAYOLA 53-1205-039 SSI Iten	n 4111432		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 227 of 268 5010

09/08/2020

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$

RPS Desc: BRUSH, SIZE 1 WHITE BRISTLE, "BRIGHT" LONG HANDLE SEAMLESS NICKEL FERRULE; 6 EA/PKG

Number of Units Bid Unit

27661 Whs #: 513080

AS PRINCETON P5200B-1; FM SC1350B-1

120 Pkg.

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	.34	.34	0.00		Pkg.	CASCADE	142975	
BLICK ART MATERIALS LLC	45404 1	2.16	2.16	0.00		Pkg.	BLICK Model# 05170-1001-6		
PYRAMID PAPER COMPANY	15817 1	3.60	3.60	0.00		Pkg.	FM DYNASTY SC1350B-1 (35101)		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 228 of 268 5010

09/08/2020

Number of Units Bid Unit

> 60 Pkg.

RPS Desc:BRUSH, SIZE 12 WHITE BRISTLE, "BRIGHT" LONG HANDLE SEAMLESS NICKEL FERRULE, 6 EA/PKG

27662

<u>Item</u>

Group

PRINCETON 5200B-12, 5300B12/6; FM SC1350B-12

Whs #: 513082								60	Pkg.
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vend Discount Quar		or ing Brand	Model		S/H Sul
CASCADE SCHOOL SUPPLIES	52731 1	.81	.81	0.00	Pkg.	RICHESON	957912		
						Sold each			
BLICK ART MATERIALS LLC	45404 1	3.84	3.84	0.00	Pkg.	BLICK			
						Model# 05170-1012-6			
PYRAMID PAPER COMPANY	15817 1	9.60	9.60	0.00	Pkg.	FM DYNASTY			
						SC1350B-12 (27696)			

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 229 of 268 5010

Group <u>Item</u> RPS Desc: BOOK BINDERS AWL 1 1/2" WITH HANDLE

Number of Units Bid Unit

27663

AS CHASELLE 157564; OSBOURNE 478

Whs #: 504002									18	Each
Vendor Name	Vendor Se Number No		Unit Price	Discount (Vendor U	Vendor Unit of Vendor Issue Packaging	g Brand	Model		S/H Sub
SCHOOL SPECIALTY INC	11057 1	5.17	5.17	0.00	E	Each	STANLEY			
							PO69-006-A S	SI Item 1051338		
DGS EDUCATIONAL PRODUCTS	54311 1	6.45	6.45	0.00	E	Each	CHASELLE	157564		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 230 of 268

e 230 of 268 5020

Group <u>Item</u>

RPS Desc: LAUNDRY STARCH PKGD 1/2 GAL CONTAINER

Number of Units Bid Unit

29022

AS BUNZL 221199; INTEGRITY

48 GAL

Whs #: 531035

Vendor Name	Vendor Se Number No	1	Unit Price	Vendor Quantity		Vendor ckaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	10.75	10.75	0.00	GAL	DGS STCH	6402	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 231 of 268 5020

Group <u>Item</u> RPS Desc:PENCIL, DRAWING, GRAPHITE 4B

Number of Units Bid Unit

32030

AS: DIXON/PRANG 02266; SPECTRUM S-100-4B; GENERAL 497-4B

360 DOZ

Whs #: 507670								360	DOZ
Vendor Name	Vendor Sec Number No	•	Unit Price		Vend Vendor Unit Quantity Issu		Model		S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941 1	2.10	2.10	0.00	DO	Z GENERAL	497-4B		
PYRAMID PAPER COMPANY	15817 1	2.49	2.49	0.00	DO	Z GENERAL	497-4B		
CASCADE SCHOOL SUPPLIES	52731 1	4.33	4.33	0.00	DO	Z GENERAL	497-4B		
SCHOOL SPECIALTY INC	11057 1	4.40	4.40	0.00	DO	Z KIMBERLY SSI Item 446102	974-4B		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 232 of 268

5020

Group <u>Item</u>

Whs #: 507672

32031

RPS Desc:PENCIL, DRAWING, GRAPHITE 6B

AS: DIXON/PRANG 02275; SPECTRUM; GENERAL 497-6B

Number of Units Bid Unit

360

DOZ

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quanti		lor ging Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941 1	2.10	2.10	0.00	DOZ	GENERAL	497-6B	
PYRAMID PAPER COMPANY	15817 1	2.49	2.49	0.00	DOZ	GENERAL	497-6B	
CASCADE SCHOOL SUPPLIES	52731 1	4.33	4.33	0.00	DOZ	GENERAL	497-6B	
SCHOOL SPECIALTY INC	11057 1	4.40	4.40	0.00	DOZ	GENERALS SDSI Item 406735	976-6B	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 233 of 268 5020

Group <u>Item</u>

RPS Desc:BURLAP, BLACK, CUT TO SPEC - 48"W X 5 YDS /PKG

Number of Units Bid Unit

34492 Whs #: 504015

AS BENGAL; JAMES THOMPSON #220; DICK BLICK 63202-2036-5

25 PKG

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packa	lor ging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	.1078	.1078	0.00		PKG	THOMPSON SSI Item 1325468	405220	
BLICK ART MATERIALS LLC	45404	1	10.25	10.25	0.00		PKG	BLICK Model# 63202-2036	6-5	
DGS EDUCATIONAL PRODUCTS	54311	1	21.50	21.50	0.00		PKG	BENGAL	220	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 234 of 268

09/08/2020

5010

Number of Units Bid Unit

60 Each

36625 As: Fairgate 20-310

RPS Desc: Meterstick, Aluminum, Metric/English

Whs #: 507152

<u>Item</u>

Group

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity		Vendor Ekaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	11.19	11.19	0.00	Each	FAIRGATE	20-310	

Minimum order 60 each

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

Page 235 of 268 5020

09/08/2020

<u>Item</u> Group 37340 RPS Desc: PAINT, TEMPERA, PEACH QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, Number of Units Bid Unit

ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 526014									180	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	ng Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	1	3.05	3.05	0.00	EACH	CRAYOLA	3132-33		
							Artista II			
WB MASON COMPANY INC	54608	3 1	3.13	3.13	0.00	EACH	CRAYOLA			
							Model# CY0543132	033		
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	3.44	3.44	0.00	EACH	CRAYOLA	3132-33		
SCHOOL SPECIALTY INC	11057	· 1	3.65	3.65	0.00	EACH	CRAYOLA			
							54-3132-033 SSI It	em 201968		
CASCADE SCHOOL SUPPLIES	52731	1	4.63	4.63	0.00	EACH	CRAYOLA	3132033		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

Page 236 of 268 5020

09/08/2020

Group <u>Item</u> 37341 RPS Desc: PAINT, TEMPERA, PEACH PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, Nº Number of Units Bid Unit

ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

Whs #: 525201										300	EACH
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		endor antity	Vendor Unit of Vendor Issue Packaging	g Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	1.65	1.65	0.00		EACH	CRAYOLA Artista II	3115-33		
WB MASON COMPANY INC	54608	3 1	1.73	1.73	0.00		EACH	CRAYOLA Model# CY0543115033			
NATIONAL ART & SCHOOL SUPPLIES	50506	5 1	1.88	1.88	0.00		EACH	CRAYOLA	3115-33		
SCHOOL SPECIALTY INC	11057	7 1	1.91	1.91	0.00		EACH	CRAYOLA 54-3115-033 SSI Item 2	201965		

Bid Request: 4063

Art Tools and Supplies

RPS Desc: PAINT, WATERCOLOR, BLUE-VIOLET REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 237 of 268 5020

09/08/2020

Number of Units Bid Unit

> 240 Pkg.

*PAN MUST FIT ITEM#17298 CRAYOLA

Whs #: 525277

<u>Item</u>

39072

Group

Whs #: 525277 ON	LY CRAYOLA 1205									240	Pkg.
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packaging	g Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	1581	7 1	1.39	1.39	0.00		Pkg.	CRAYOLA	1205-41		
WB MASON COMPANY INC	54608	3 1	1.47	1.47	0.00		Pkg.	CRAYOLA Model# CY0531	205041		
NATIONAL ART & SCHOOL SUPP	PLIES 50500	6 1	1.64	1.64	0.00		Pkg.	CRAYOLA	1205-41		
SCHOOL SPECIALTY INC	1105	7 1	1.85	1.85	0.00		Pkg.	CRAYOLA 53-1205-042 S	SI Item 007608		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 238 of 268 5020

09/08/2020

Group Item RPS Desc:Marker, Permanent, Fine Point, Black Ink, Waterproof, Smearproof, Certified AP nontoxic, Dozen

AS: Sanford-Sharpie

Number of Units Bid Unit

Whs #: 721606

40837

4200 Dozen

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packa	lor ging Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	2.69	2.69	0.00		Dozen	LIQUIDMARK 36/case	93121	
WB MASON COMPANY INC	54608	1	4.72	4.72	0.00		Dozen	SANFORD	SAN30001	
DGS EDUCATIONAL PRODUCTS	54311	1	4.79	4.79	0.00		Dozen	DIXON		
PYRAMID PAPER COMPANY	15817	1	5.09	5.09	0.00		Dozen	SHARPIE	30001	
NATIONAL ART & SCHOOL SUPPLIES	50506	1	5.88	5.88	0.00		Dozen	SANFORD	30001	
CASCADE SCHOOL SUPPLIES	52731	1	6.56	6.56	0.00		Dozen	SHARPIE	30001	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 239 of 268

5020

Box

RPS Desc:CRAYONS, 24 ASST COL/BOX, WAX WRAPPED, INTENSE IN HUE, COLOR EVENLY DISTRIBUTED, NONTOXIC, A. P. SEAL Group <u>Item</u> 41082

AS CRAYOLA; SANFORD

Number of Units Bid Unit

18000

Whs #: 501033

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	.61	.61	0.00		Box		LIQUIDMARK 96/case	86249	
PYRAMID PAPER COMPANY	15817	1	.67	.67	0.00		Box		CRAYOLA	52-0024	
WB MASON COMPANY INC	54608	1	.87	.87	0.00		Box		CRAYOLA Model# CY0520024		
DGS EDUCATIONAL PRODUCTS	54311	1	.88	.88	0.00		Box		DIXON	00400	
SCHOOL SPECIALTY INC	11057	['] 1	.88	.88	0.00		Box		PRANG SSI Item 405616	X00400	
NATIONAL ART & SCHOOL SUPPLIES	50506	1	.96	.96	0.00		Box		CRAYOLA	52-0024	
CASCADE SCHOOL SUPPLIES	52731	1	1.57	1.57	0.00		Box		CRAYOLA	24	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 240 of 268

Group <u>Item</u>

RPS Desc: BRAYER, BLOCK PRINTING, 1 1/2" WIDTH

ING, 1 1/2 W

Number of Units Bid Unit

16960 Whs #: 0

516026 AS HUNT #70; SPEEDBALL 70

Each

5010

Vendor Name		Seq Discount No Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1 9.95	9.95	0.00	Each	SPEEDBALL (4170)	#70	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 241 of 268 5010

09/08/2020

Group <u>Item</u>

Whs #: 0

RPS Desc: BRAYER, BLOCK PRINTING, 4" HARD RUBBER, W/FOOTREST

16961 516029 AS TESTRITE #24B; 970136

Number of Units Bid Unit

Vendor Name		Seq Disco No Pric		Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1 4.95	4.95	0.00		Each	JACK RICHESON SSI Item 409316	699027	
PYRAMID PAPER COMPANY	15817	1 5.95	5.95	0.00		Each	TESTRITE	#24B	
CASCADE SCHOOL SUPPLIES	52731	1 6.08	6.08	0.00		Each	RICHESON	699027	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 242 of 268 5010

09/08/2020

Group <u>Item</u>

Whs #: 0

RPS Desc:BRAYER, BLOCK PRINTING, 6", 2" DIAMETER, SOFT RUBBER, ROLLER W/PLASTIC HANDLE

Number of Units Bid Unit

16962

516032 AS HUNT/SPEEDBALL 4129

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount (Vendor Quantity		ndor taging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	9.98	9.98	0.00		Each	SPEEDBALL SSI Item 380951	4129	
CASCADE SCHOOL SUPPLIES	52731	1	10.71	10.71	0.00		Each	SPEEDBALL	4129	
PYRAMID PAPER COMPANY	15817	· 1	14.95	14.95	0.00		Each	SPEEDBALL	4129	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 243 of 268 5010

Group <u>Item</u>

Whs #: 0

RPS Desc:PLATE, INKING, BENCH HOOK, 8"X9"; METAL

17008

516002 AS SPEEDBALL 4135; A/S 42911-1000

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Ve Discount Qu	Vendor ndor Unit of Vendor antity Issue Packagir		Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	4.09	4.09	0.00	Each	INOVART	5900	
						SSI Item 380-951		
CASCADE SCHOOL SUPPLIES	52731 1	7.67	7.67	0.00	Each	SPEEDBALL	4135	
PYRAMID PAPER COMPANY	15817 1	7.95	7.95	0.00	Each	SPEEDBALL	4135	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 244 of 268

5010

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$

RPS Desc: MARKER, CALIGRAPHY, 1/8" NIB, BLACK, NON-TOXIC

Number of Units Bid Unit

17018

507061 *SAMPLE REQUIRED

Dozen

Whs #: 0

Vendor Name	Vendor Se Number No	1	Unit Price	Ven Discount Quar		- I	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	18 05	18.95	0.00	Dozen	SPEEDBALL	2803	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 245 of 268

Group <u>Item</u>

Whs #: 0

RPS Desc: PLASTER, MODELING AND CASTING, 25# BAG.

MUST BE LABELED. PALLET DELIVERY

17359 540263

AS U.S. GYPSUM RED TOP 10312

Number of Units Bid Unit

o Dia Uii

Each

5020

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity		Vendor Packaging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	18.38	18.38	0.00	Each	DAP	10312	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

Page 246 of 268

09/08/2020

5010

<u>Item</u> Group

RPS Desc: ROUND BRUSH CLASS PACK

Number

43316

Must have acrylic handle and seamless ferrule Brand: Royal Langnickel CC-RND-72 or similar of Units Bid Unit

Whs #:

Each

Vendor Name		Seq Disco No Pri		Discount Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1 59.6	1 59.61	0.00	Each	ROYAL BRUSH	CC-RND-7	

CC-RND-72 SSI Item 1502731

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

0111. 00/20/2020 10.

Page 247 of 268 5010

09/08/2020

Group <u>Item</u> **43317**

Whs #:

RPS Desc: ASSORTED BRUSH CLASS PACK

Must have acrylic handle and seamless ferrule

Brand: Royal Langnickel CC-COMBO-72, ASCLR-144 or similar

Number of Units Bid Unit

Each

Vendor Name	Vendor Sec Number No	ъ.	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packagin	ng Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	59.61	59.61	0.00	Each	ROYAL BRUSH		

CC-combo-72 SSI Itaem 1502730

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 248 of 268

<u>Item</u> Group

RPS Desc: Crayola Broad Line Markers Classpack, 256 Count, 16 Colors

Number of Units Bid Unit

43320

Each

5010

Whs #:									Each
Vendor Name	Vendor Sec Number No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ver Issue Pack	ndor aging Brand	Model	S/H Sub
NATIONAL ART & SCHOOL SUPPLIES	50506 1	44.15	44.15	0.00		Each	CRAYOLA	58-8201	
PYRAMID PAPER COMPANY	15817 1	44.95	44.95	0.00		Each	CRAYOLA	58-8201	
SCHOOL SPECIALTY INC	11057 1	47.89	47.89	0.00		Each	CRAYOLA SSI Item 207192	58-8201	
CASCADE SCHOOL SUPPLIES	52731 1	62.96	62.96	0.00		Each	CRAYOLA	58-8201	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

Page 249 of 268 5010

09/08/2020

Group <u>Item</u> RPS Desc: Crayola Fine Line Markers Classpack, 200 Count, 10 Colors

Number of Units Bid Unit

43321

Whs #:						
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Vendor Unit of Vendor Discount Quantity Issue Packaging Brand	Model

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Ven Discount Quar	CIII OI	dor aging Brand	Model	S/H Sub
NATIONAL ART & SCHOOL SUPPLIES	50506 1	38.92	38.92	0.00	Each	CRAYOLA	58-8210	
PYRAMID PAPER COMPANY	15817 1	40.95	40.95	0.00	Each	CRAYOLA	58-8210	
CASCADE SCHOOL SUPPLIES	52731 1	56.52	56.52	0.00	Each	CRAYOLA	58-8210	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 250 of 268

Number of Units Bid Unit

Each

5010

Item RPS Desc: Ultra-Clean Markers, Broad Line, Multicultural, 10 ct. 43322

Whs #:

Group

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quant		idor aging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	3.17	3.17	0.00	Each	CRAYOLA	58-7857	
PYRAMID PAPER COMPANY	15817 1	3.95	3.95	0.00	Each	CRAYOLA	58-7857	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

09/08/2020 Page 251 of 268 5010

Group <u>Item</u> RPS Desc:Fine Line Markers, Classic Colors, 10 Count

Number of Units Bid Unit

43323

Whs #:

Vendor Name	Vendor Se Number No		Unit Price	Vendor Discount Quantity		ndor kaging Brand	Model	S/H Sub
NATIONAL ART & SCHOOL SUPPLIES	50506 1	1.74	1.74	0.00	Each	CRAYOLA	58-7722	
PYRAMID PAPER COMPANY	15817 1	2.95	2.95	0.00	Each	CRAYOLA	58-7726	
CASCADE SCHOOL SUPPLIES	52731 1	3.32	3.32	0.00	Each	CRAYOLA	58-7851	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 252 of 268 5010

Group <u>Item</u>

Whs #:

RPS Desc: Watercolor Pencils Classpack, 240 Count, 12 Colors

43324

Would consider other brands

Number of Units Bid Unit

Vendor Name		seq Discount No Price	Unit Price	Vendo Discount Quanti		dor aging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1 2.56	2.56	0.00	Each	PRANG SSI Item 2020267	X23650	
NATIONAL ART & SCHOOL SUPPLIES	50506	1 37.70	37.70	0.00	Each	CRAYOLA	68-4240	
PYRAMID PAPER COMPANY	15817	1 41.95	41.95	0.00	Each	CRAYOLA	68-4240	
CASCADE SCHOOL SUPPLIES	52731	1 49.15	49.15	0.00	Each	CRAYOLA	684240	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

Page 253 of 268 5010

09/08/2020

Group <u>Item</u> RPS Desc: Color Sticks Colored Pencils, 24 Count

Number of Units Bid Unit

43325

Must be Crayola

Each

Whs #:

Vendor Name		Seq No	Discount Price	Unit Price	Ven Discount Quan	Omi or		Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	10.51	10.51	0.00	Each	CRAYOLA SSI Item 1290583	68-2324	
CASCADE SCHOOL SUPPLIES	52731	1	10.64	10.64	0.00	Each	CRAYOLA	682324	
PYRAMID PAPER COMPANY	15817	1	10.95	10.95	0.00	Each	CRAYOLA	68-2324	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 254 of 268

<u>Item</u> Group

RPS Desc:Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack

Number of Units Bid Unit

43326

Each

Whs #:									Each
Vendor Name	Vendor Se Number No	q Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ve Issue Pacl	ndor kaging Brand	Model	S/H Sub
NATIONAL ART & SCHOOL SUPPLIES	50506 1	11.38	11.38	0.00		Each	SHARPIE	75846	
CASCADE SCHOOL SUPPLIES	52731 1	14.00	14.00	0.00		Each	SHARPIE	31993PP	
SCHOOL SPECIALTY INC	11057 1	17.44	17.44	0.00		Each	SHARPIE SSI Item 1593560	1949557	
PYRAMID PAPER COMPANY	15817 1	18.95	18.95	0.00		Each	SHARPIE	75846	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 255 of 268 5010

Group <u>Item</u>

RPS Desc:Sharpie Permanent Markers, Ultra Fine Point, Assorted, 24/Pack

Number of Units Bid Unit

43327

Whs	#:	
-----	----	--

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packagin	ng Brand	Model	S/H Sub
NATIONAL ART & SCHOOL SUPPLIES	50506	1	11.38	11.38	0.00	Each	SHARPIE	75847	
CASCADE SCHOOL SUPPLIES	52731	1	14.00	14.00	0.00	Each	SHARPIE	32893PP	
SCHOOL SPECIALTY INC	11057	1	17.44	17.44	0.00	Each	SHARPIE SSi Item 1593561	1649558	
PYRAMID PAPER COMPANY	15817	1	18.95	18.95	0.00	Each	SHARPIE	75847	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 256 of 268

Group <u>Item</u> RPS Desc:Sharpie Art Felt Pens, Fine Point, Assorted Ink, Dozen

Number of Units Bid Unit

43328

Each

5010

Whs #:

Vendor Name	Vendor Se Number N	eq Discount Price	Unit Price	Discount Q	Vendor Tendor Unit of Ven Diantity Issue Packa	dor nging Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731 1	6.45	6.45	0.00	Each	SHARPIE	30075PP	
PYRAMID PAPER COMPANY	15817 1	8.59	8.59	0.00	Each	SHARPIE	30072	
SCHOOL SPECIALTY INC	11057 1	22.35	22.35	0.00	Each	SANFORD SAN1802226		

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 257 of 268

5020 5020

 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$

RPS Desc: Easy-to-Cut Unmounted Linoleum, 12 x 18 Inches

Number of Units Bid Unit

43329

Soft-Kut Printing Blocks (Blick) or Nasco Safety-Kut® Printmaking Material are other acceptable brands

W	hs	#:	

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vend Discount Quant		lor ging Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404 1	8.87	8.87	0.00	Each	SOFT-KUT Model# 40401-1006		
SCHOOL SPECIALTY INC	11057 1	59.29	59.29	0.00	Each	SAX SSI Item 2019067	2019067	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 258 of 268

5020

Group <u>Item</u>

RPS Desc:Styrofoam Printmaking Tray

Number of Units Bid Unit

43330

Sax item # 9-467732-690 or similar

Each

Whs #:					Eacn
Vendor Name	Vendor Seq Discount Number No Price	Unit Vendo Price Discount Quantit		Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1 23.17	23.17 0.00	Each DYNE-A-PAK	12SW	

ssi iTEM 467732

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 259 of 268

5020

<u>Item</u> Group

Whs #:

RPS Desc:PAINT ACRYLIC, RED PINT

Number of Units Bid Unit

43332

Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin		Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	2.60	2.60	0.00		Each	SAX TRUE FLOW SSI Item 1572461	27012	
BLICK ART MATERIALS LLC	45404	1	3.25	3.25	0.00		Each	BLICKRYLIC Model# 00711-3076		
CASCADE SCHOOL SUPPLIES	52731	1	5.85	5.85	0.00		Each	CHROMA Cool Red	1208	
PYRAMID PAPER COMPANY	15817	1	6.95	6.95	0.00		Each	CRAYOLA	4016-115	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

Buyer: Caleb Young

From: 08/26/2020 To: 08/25/2021

Page 260 of 268 5020

09/08/2020

Group <u>Item</u> RPS Desc: PAINT ACRYLIC, ORANGE PINT

Number of Units Bid Unit

43333

Whs #:										Each
Vendor Name	Vendor Number		Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ackaging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	2.60	2.60	0.00		Each	SAX TRUE FLOW SSI Item 1572467	27006	
BLICK ART MATERIALS LLC	45404	1	3.25	3.25	0.00		Each	BLICKRYLIC Model# 00711-4666		
PYRAMID PAPER COMPANY	15817	1	6.95	6.95	0.00		Each	CRAYOLA	4016-720	
CASCADE SCHOOL SUPPLIES	52731	1	7.24	7.24	0.00		Each	CHROMA	1211	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 261 of 268

5020

<u>Item</u> Group

Whs #:

RPS Desc:PAINT ACRYLIC, YELLOW PINT

Number of Units Bid Unit

43334

Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Quantity	Vendor Unit of Vend Issue Packa	dor ging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	2.60	2.60	0.00	Each	SAX TRUE FLOW SSI Item 1572464	27003	
BLICK ART MATERIALS LLC	45404 1	3.25	3.25	0.00	Each	BLICKRYLIC Model# 00711-4156		
PYRAMID PAPER COMPANY	15817 1	6.95	6.95	0.00	Each	CRAYOLA	4016-830	
CASCADE SCHOOL SUPPLIES	52731 1	7.24	7.24	0.00	Each	CHROMA Cool Yellow	1213	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 262 of 268

5020

<u>Item</u> Group

Whs #:

RPS Desc: PAINT ACRYLIC, GREEN PINT

Number of Units Bid Unit

43335

Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packagin	ng Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	2.60	2.60	0.00	Each	SAX TRUE FLOW SSI Item 1572468	27007	
BLICK ART MATERIALS LLC	45404 1	3.25	3.25	0.00	Each	BLICKRYLIC Model# 00711-7296		
PYRAMID PAPER COMPANY	15817 1	6.95	6.95	0.00	Each	CRAYOLA	4016-317	
CASCADE SCHOOL SUPPLIES	52731 1	7.09	7.09	0.00	Each	CHROMA Deep Green	1206	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

Page 263 of 268 5020

09/08/2020

<u>Item</u> Group

Whs #:

RPS Desc: PAINT ACRYLIC, TURQUOISE PINT

Number of Units Bid Unit

43336

Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Vendor Name	Vendor So Number N	eq Discount o Price	Unit Price		Vendor Vendor Unit of Quantity Issue	Vendor Packaging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	2.55	2.55	0.00	Each	SAX TRUE FLOW	27029	
						SSI Item 2019438		
BLICK ART MATERIALS LLC	45404 1	3.25	3.25	0.00	Each	BLICKRYLIC		
						Model# 00711-5116	3	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 264 of 268

Number of Units Bid Unit

43337

Group

Whs #:

<u>Item</u>

RPS Desc: PAINT ACRYLIC, BLUE PINT

Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Each

Vendor Name	Vendor Sec Number No	q Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendo Issue Packagi	r ng Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	2.60	2.60	0.00	Each	SAX TRUE FLOW SSI Item 1572465	27004	
BLICK ART MATERIALS LLC	45404 1	3.25	3.25	0.00	Each	BLICKRYLIC Model# 00711-5016		
PYRAMID PAPER COMPANY	15817 1	6.95	6.95	0.00	Each	CRAYOLA	4016-570	
CASCADE SCHOOL SUPPLIES	52731 1	7.24	7.24	0.00	Each	CHROMA Cool Blue	1202	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 265 of 268

Number of Units Bid Unit

<u>Item</u> Group 43338

Whs #:

RPS Desc:PAINT ACRYLIC, VIOLET/PURPLE PINT

Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Each

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Ekaging Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	. 1	3.25	3.25	0.00		Each	BLICKRYLIC		
								Model# 00711-6506		
SCHOOL SPECIALTY INC	11057	' 1	5.03	5.03	0.00		Each	SAX TRUE FLOW	27008	
								SSI Item 1572469		
PYRAMID PAPER COMPANY	15817	1	6.95	6.95	0.00		Each	CRAYOLA	4016-186	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 266 of 268

5020

<u>Item</u> Group 43339

Whs #:

RPS Desc:PAINT ACRYLIC, MAGENTA PINT

Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Quantity	Vendor Unit of Ven Issue Packa	ndor aging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1			0.00	Each			
BLICK ART MATERIALS LLC	45404 1	3.25	3.25	0.00	Each	BLICKRYLIC Model# 00711-3046		
SCHOOL SPECIALTY INC	11057 2	5.03	5.03	0.00	Each	SAX TRUE FLOW	27016	
PYRAMID PAPER COMPANY	15817 1	6.95	6.95	0.00	Each	SSI Item 1572456 CRAYOLA	4016-300	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 267 of 268

Number

<u>Item</u> Group

Whs #:

RPS Desc:PAINT ACRYLIC, BLACK PINT

of Units Bid Unit

43340

Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Each

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity		ndor aging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	3.05	3.05	0.00	Each	SAX TRUE FLOW	27010	
						SSI Item 1572471		
BLICK ART MATERIALS LLC	45404 1	3.25	3.25	0.00	Each	BLICKRYLIC		
						Model# 00711-2046		
PYRAMID PAPER COMPANY	15817 1	6.95	6.95	0.00	Each	CRAYOLA	4016-244	
CASCADE SCHOOL SUPPLIES	52731 1	7.24	7.24	0.00	Each	CHROMA	1200	

Bid Request: 4063

Art Tools and Supplies

Cycle: 13

From: 08/26/2020 To: 08/25/2021

Buyer: Caleb Young

09/08/2020 Page 268 of 268 5020

<u>Item</u> Group

Whs #:

RPS Desc: PAINT ACRYLIC, WHITE PINT

Number of Units Bid Unit

43341

Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Each

Vendor Name	Vendor Se Number No		Unit Price		Vendor Vendor Unit of Venduantity Issue Packa	lor ging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	2.84	2.84	0.00	Each	SAX TRUE FLOW	59010	
						SSI Item 1572451		
BLICK ART MATERIALS LLC	45404 1	3.25	3.25	0.00	Each	BLICKRYLIC		
						Model# 00711-1116		
PYRAMID PAPER COMPANY	15817 1	6.95	6.95	0.00	Each	CRAYOLA	4016-432	
CASCADE SCHOOL SUPPLIES	52731 1	7.24	7.24	0.00	Each	CHROMA	1212	

Sequence: Document Sequence Number within Suggested Aggregate