Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 1 of 116

5050

Group <u>Item</u>
1 **17469**

RPS Desc:BOARD DRAWING PEBBLE 20" X 30" X 3/16"

AS CRESCENT

2000

Number of Units Bid Unit

12 Each

Whs #: 507005

Vendor Name	Vendor Se Number Ne	1	Unit Price	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	4.75	4.75	0.00	Each	HURLOCK	34.6	

Buyer Note: Order in mulitples of 25 each

Vendor Desc: Order in mulitples of 25 each

Order in mulitples of 25 each

2085

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 2 of 116

5050

Group <u>Item</u>
1 **17479**

Whs #: 519032

RPS Desc:BOARD CHIP GRAY 26" X 38" .052" THICKNESS

25 SHEETS/PKG

PALLET DELIVERY AS CHESAPEAKE

AS CHESAPEAKE
*SAMPLE REQUIRED

Number of Units Bid Unit

250 Pkg.

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vend Discount Quar	Omit of		Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	12.16	12.16	0.00	Pkg.	SCHOOL SMART 10/pk	456851	
DGS EDUCATIONAL PRODUCTS	54311 1	26.00	26.00	0.00	Pkg.	TRIANGLE	TCC-25	
LEE, IVIN	10652 1	28.89	28.89	0.00	Pkg.	CHESAPEAKE		

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 3 of 116

5050

Group <u>Item</u>
1 **17481**

Whs #: 519035

RPS Desc:BOARD ILLUSTRATION WHITE 20" X 30" 14 PLY PROFESSIONAL GRADE

PACKAGED 25 SHEETS/PKG

2095 COLD PRESS AS HURLOCK

Number of Units Bid Unit

70 Pkg.

Vendor Name		Seq Disco u No Pric		Discount		r f Vendor Packaging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1 27.98	27.98	0.00	Pkg	. SAX 10 pk	405096	
DGS EDUCATIONAL PRODUCTS	54311	1 63.00	63.00	0.00	Pkg	. HURLOCK	88CP2030	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 4 of 116

5050

<u>Item</u> Group 17529

Whs #: 519107

RPS Desc: BOARD SCRATCH WHITE CLAY-COATED SURFACE

22" X 28" HEAVY WEIGHT

2335 *SAMPLE REQUIRED

AS SCRATCH ART

Number of Units Bid Unit

> 100 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo Discount Quanti	Omit of the	dor aging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS Buyer Note: Order in multiples of 100 each Vendor Desc: Order in multiples of 100 each	5431	I 1	1.79	1.79	0.00	Each	SCRATCH ART Order in multiples o	1500 f 100 each	
PYRAMID PAPER COMPANY	15817	7 1	1.79	1.79	0.00	Each	SCRATCH ART	1500	

Buyer Note: MIN ORDER 100 SHEETS

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 5 of 116

5050

<u>Item</u> Group

RPS Desc:BOARD WHITE BLANKS 4-PLY .018 POINT GLOSS FINISH 22" X 28"

AS AMERICAN PAPER

17531

2345

of Units Bid Unit

Number

400 Each

Whs #: 519110									400	Each
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of V Issue Pa	Vendor Ickaging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817 1	.18	.18	0.00		Each	AMERICAN PAPER	RR4WH		
Buyer Note: 100 SHEETS/CS FULL CASES ONLY										
DGS EDUCATIONAL PRODUCTS	54311 1	.60	.60	0.00		Each	BEVERIDGE	RR4WH		
SCHOOL SPECIALTY INC	11057 1	19.00	19.00	0.00		Each	SCHOOL SMART	1485741		
							100 pk			

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 6 of 116

5050

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

Whs #: 519113

17533

RPS Desc: BOARD WHITE BRISTOL 120 LBS WEIGHT DULL OR VELLUM FINISH 22 1/2" X 28 1/2"

AS AMERICAN PAPER

2355 *SAMPLE REQUIRED

Number of Units Bid Unit

3000 Each

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packag		Model	S/H Sub
PYRAMID PAPER COMPANY	15817	['] 1	.12	.12	0.00		Each	AMERICAN PAPER		
DGS EDUCATIONAL PRODUCTS	54311	1	.14	.14	0.00		Each	TRIANGLE	BB120V	
Buyer Note: Order in multiples of 100 each Vendor Desc: Order in multiples of 100 each								Order in multiples of	100 each	
LEE, IVIN	10652	· 1	1.39	1.39	0.00		Each	AMERICAN		

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 7 of 116

5050

<u>Item</u> Group 17559 RPS Desc: PAPER CHARCOAL GRAY 19" X 25"

25 SHEETS/PKG

2485 AS AQUABEE #1034

Number of Units Bid Unit

> 80 Pkg.

Whs #: 519188

Vendor Name	Vendor So Number N	eq Discount o Price	Unit Price	Vendor Discount Quantity		Vendor ckaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	22.69	22.69	0.00	Pkg.	AQUABEE	1034	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 8 of 116

5050

Group <u>Item</u>
1 **17560**

RPS Desc:PAPER CHARCOAL WHITE 19" X 25"

24 SHEETS/PKG 2495 AS AQUABEE #1021 Number of Units Bid Unit

50 Pkg.

Whs #: 519189

Vendor Name	Vendor Se Number No	1	Unit Price	Discount Vendor Quantity		ndor raging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	17.25	17.25	0.00	Pkg.	AQUABEE	1021	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 9 of 116

5050

Group <u>Item</u>

Whs #: 522071

17634

RPS Desc: PAPER FINGER PAINT 60 LBS HEAVYWEIGHT SULPHITE GRADE COATED ONE SIDE ONLY 16" X 22"

100 SHEETS/PKG

2865 PALLET DELIVERY

AS PACON 5316; AMERICAN PAPER 1622; ROSELLE FPP1622

Number of Units Bid Unit

200 Pkg.

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Quantity	Vendor Unit of Vendo Issue Packagi	r ng Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	2.55	2.55	0.00		Pkg.	TRIANGLE		
Buyer Note: FP1622100, Order in multiples of 15 each Vendor Desc: FP1622100, Order in multiples	of 15 each							FP1622100, Order in r	multiples of 15 each	
PYRAMID PAPER COMPANY	15817	' 1	2.66	2.66	0.00		Pkg.	AMERICAN PAPER	1622	
Buyer Note: 15 PKGS/CS, FULL CASES ONLY Vendor Desc: 15 PKGS/CS, FULL CASES OF	NLY		=: 5 €				-	15 PKGS/CS, FULL C.	ASES ONLY	
SCHOOL SPECIALTY INC	11057	' 1	3.26	3.26	0.00		Pkg.	SCHOOL SMART	085376	
LAKESHORE EQUIPMENT COMPANY	13546	5 1	7.90	7.90	0.00		Pkg.	PACON	TA5316	

2895

Bid Request: 4091

Cycle: 9

Art and School Papers

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 10 of 116

5050

Group <u>Item</u>
1 **17640**

RPS Desc: PAPER MANILA PLAIN 12" X 18" 50 LBS BASIS

PACKAGED 500 SHEETS PALLET DELIVERY

AS PACON

Whs #: 522080

*SAMPLE REQUIRED

Number of Units Bid Unit

700 Ream

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
PYRAMID PAPER COMPANY	15817	' 1	7.51	7.51	0.00	Ream	AMERICAN PAPER	512M	
Buyer Note: 4 RMS/CS FULL CASES ONLY									
LEE, IVIN	10652	! 1	8.27	8.27	0.00	Ream	AMERICAN	512M	
SCHOOL SPECIALTY INC	11057	' 1	8.72	8.72	0.00	Ream	SAX	085549	
DGS EDUCATIONAL PRODUCTS	54311	1	12.00	12.00	0.00	Ream	AMERICAN	512M	
Buyer Note: Order in multiples of 4 reams Vendor Desc: Order in multiples of 4 reams							Order in multiples of 4	reams	
LAKESHORE EQUIPMENT COMPANY	13546	5 1	14.87	14.87	0.00	Ream	PACON	TA4112	

2905

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

0/01/2020 10: 07/3

06/15/2020 Page 11 of 116 5050

Group <u>Item</u>

Whs #: 522083

17642

RPS Desc: PAPER MANILA PLAIN 18" X 24" 56 LBS BASIS

PACKAGED 500 SHEETS

PALLET DELIVERY AS ROSELLE

*SAMPLE REQUIRED

Number of Units Bid Unit

240 Ream

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity		or ing Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	15.21	15.21	0.00	Ream	AMERICAN PAPER	5618M	
LEE, IVIN	10652 1	20.54	20.54	0.00	Ream	AMERICAN	5618M	
SCHOOL SPECIALTY INC	11057 1	22.00	22.00	0.00	Ream	SAX	085568	
DGS EDUCATIONAL PRODUCTS	54311 1	29.75	29.75	0.00	Ream	AMERICAN	5618M	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 12 of 116

5050

Group <u>Item</u>
1 **17644**

RPS Desc:PAPER TRACING 19" X 24"

50 SHEETS/PAD

2915 PALLET DELIVERY
AS BEMIS JASON 2319

Number of Units Bid Unit

200 Pad

Whs #: 522086

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of V Issue Pac	endor kaging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	6.62	6.62	0.00	Pad	SAX	418612	
DGS EDUCATIONAL PRODUCTS	54311	1	8.85	8.85	0.00	Pad	RICHESON	100234	

Bid Request: 4091

Cycle: 9

Art and School Papers

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 13 of 116 5050

<u>Item</u> Group 17646 RPS Desc: PAPER WATERCOLOR 22" X 30" 140 LBS BASIS

25 SHEETS/PKG

2925 AS STRATHMORE 140

Number of Units Bid Unit

> 720 Pkg.

Whs #: 522089										720	Pkg.
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of V Issue Pac	Vendor ckaging Brand	Model		S/H Sub
LEE, IVIN	10652	2 1	16.74	16.74	0.00		Pkg.	INTEGRITY	DB10008		
SCHOOL SPECIALTY INC	11057	' 1	17.75	17.75	0.00		Pkg.	STRATHMORE 10 pk	404892		
BLICK ART MATERIALS LLC	45404	1	18.50	18.50	0.00		Pkg.	BLICK			
Vendor Desc: item #10008-1022-25											
DGS EDUCATIONAL PRODUCTS	54311	1	28.75	28.75	0.00		Pkg.	DGS WC2230140			

Vendor Desc: WC2230140

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 14 of 116

5050

Group <u>Item</u>

17648

RPS Desc: PAPER WHITE DRAWING VELLUM 18" X 24"

100% SULPHITE 60 LBS BASIS WILL NOT BLEED INK LINES

2935 PACKAGED 500 SHEETS

Whs #: 522092 PALLET DELIVERY
AS RIVERSIDE 3175; AMERICAN PAPER 618W

Number of Units Bid Unit

150 Ream

Vendor Name	Vendor Se Number N	*	Unit Price	Vendor Quantity	Vendor Unit of Vend Issue Packa	lor ging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	20.00	20.00	0.00	Ream	TRIANGLE	WD182460	
PYRAMID PAPER COMPANY	15817 1	22.03	22.03	0.00	Ream	AMERICAN PAPER	618W	
LEE, IVIN	10652 1	23.09	23.09	0.00	Ream	AMERICAN	618W	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

Page 15 of 116 5050

06/15/2020

<u>Item</u> Group

Whs #: 522098

17650

RPS Desc; PAPER WHITE DRAWING 100% SULPHITE WILL NOT BLEED INK LINES WATERCOLOR OR TEMPERA 18" X 24" 80 LBS BASIS

PACKAGED 500 SHEETS

PALLET DELIVERY 2945

AS RIVERSIDE 3183; AMERICAN PAPER 818W

*SAMPLE REQUIRED

Number of Units Bid Unit

> 600 Ream

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vend Issue Packaş		Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	26.00	26.00	0.00	Ream	TRIANGLE	WD182480	
PYRAMID PAPER COMPANY	15817 1	28.47	28.47	0.00	Ream	AMERICAN PAPER	818W	
LEE, IVIN	10652 1	29.58	29.58	0.00	Ream	AMERICAN	818W	
SCHOOL SPECIALTY INC	11057 1	35.23	35.23	0.00	Ream	SAX	053949	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 16 of 116

5050

<u>Item</u> Group 17741

Whs #: 831066

RPS Desc: PAPER PRIMARY WRITING WHITE SULPHITE. 8 1/2" X 11". RULED LONG WAY 1" SPACING. RULED 1/2" YELLOW LINE WITH GREEN LINE ON Number 250 SHEETS/PKG of Units Bid Unit

PRINT WRITE 02140 3435

200 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
LAKESHORE EQUIPMENT COMPANY	13546	6 1	6.32	6.32	0.00		Pkg.	PACON	TA2612	
PYRAMID PAPER COMPANY	15817	7 1	7.95	7.95	0.00		Pkg.	PRINT WRITE	2140	
DGS EDUCATIONAL PRODUCTS Buyer Note: Order in multiples of 20 pkgs	5431	1 1	7.95	7.95	0.00		Pkg.	PRINT WRITE Order in multiples o	02140 f 20 pkgs	

Vendor Desc: Order in multiples of 20 pkgs

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 17 of 116 5050

<u>Item</u> Group

RPS Desc: PAPER, STOCK 65#, 8 1/2 X 11

COLOR: WHITE SPECIFY PACKAGING __

Number of Units Bid Unit

1000 Sheet

35341

Whs #: waus	SAU COVER W501	1-11							1000	Sheet
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Quantity		ndor kaging Brand	Model		S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1 1	.12	.12	0.00	Sheet	WAUSSAU	W501-11		
Buyer Note: 8 pkgs/cs, Order in multiples 250 sheets Vendor Desc: 8 pkgs/cs, Order in multi							8 pkgs/cs, Order	in multiples of 250 shee	ts	
SCHOOL SPECIALTY INC	11057	7 1	6.33	6.33	0.00	Sheet	ARRAY 100 pk	248962		

Bid Request: 4091

Cycle: 9

Art and School Papers

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 18 of 116 5050

<u>Item</u> Group

Whs #: 519002

17470

RPS Desc:BOARD TAGBOARD RED 18" X 24" 90 LBS BASIS

2005

25 SHEETS/PKG

AS AMERICAN PAPER 1118RD; ROSELLE *SAMPLE REQUIRED

of Units Bid Unit 150

Number

Pkg.

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Brand	Model	S/H Sub
LEE, IVIN	10652	1	4.88	4.88	0.00		Pkg.	ROSELLE/AMERICA		
Buyer Note: #111824RDX								#111824RDX		
Vendor Desc: #111824RDX										
DGS EDUCATIONAL PRODUCTS	54311	1	4.95	4.95	0.00		Pkg.	TRIANGLE	CT1824RD	
Buyer Note: Order in multiples of4 pkgs								Order in multiples of4 p	okgs	
Vendor Desc: Order in multiples of4 pkgs										
PYRAMID PAPER COMPANY	15817	1	5.19	5.19	0.00		Pkg.	AMERICAN PAPER	1118RD	

Buyer Note: C PRICED BY 25/PKG C

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 19 of 116

5050

<u>Item</u> Group

17471

RPS Desc:BOARD TAGBOARD WHITE 18" X 24"

90 LBS BASIS

2015 **25 SHEETS/PKG**

Number of Units Bid Unit

> 1200 Pkg.

Whs #: 519005

AS AMERICAN PAPER 1118WH; ROSELLE

			,							
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		endor kaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	l 1	3.75	3.75	0.00		Pkg.	TRIANGLE	CT1874WH	
Buyer Note: Order in multiples of4 pkgs								Order in multiples	s of4 pkgs	
Vendor Desc: Order in multiples of4 pkgs										
LEE, IVIN	10652	2 1	3.88	3.88	0.00		Pkg.	ROSELLE/AMER	ICA	
Vendor Desc: #111824WX										
PYRAMID PAPER COMPANY	15817	7 1	4.25	4.25	0.00		Pkg.	AMERICAN PAPE	ER 1118WH	

Buyer Note: PRICED BY 25/PKG REALLY

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

Page 20 of 116 5050

06/15/2020

<u>Item</u> Group

Whs #: 519008

17473

RPS Desc: BOARD TAGBOARD ORANGE 18" X 24" 90 LBS BASIS

25 SHEETS/PKG

2025

AS AMERICAN PAPER 1118OR *SAMPLE REQUIRED

Number of Units Bid Unit

> 60 Pkg.

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
DGS EDUCATIONAL PRODUCTS	54311	1	3.85	3.85	0.00		Pkg.	TRIANGLE	CT1824OR	
Buyer Note: Order in multiples of4 pkgs Vendor Desc: Order in multiples of4 pkgs								Order in multiples	of4 pkgs	
LEE, IVIN	10652	1	3.88	3.88	0.00		Pkg.	ROSELLE/AMERI	ICA	
Vendor Desc: #11180RX										
PYRAMID PAPER COMPANY	15817	1	4.09	4.09	0.00		Pkg.	AMERICAN PAPE	ER 11180R	

Buyer Note: PRICED BY 25/PKG REALLY

Bid Request: 4091

Art and School Papers

Cycle: 9 Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 21 of 116 5050

<u>Item</u> Group

Whs #: 519011

17474

RPS Desc: BOARD TAGBOARD CANARY 18" X 24" 90 LBS BASIS

2035

25 SHEETS/PKG

AS AMERICAN PAPER 1118YL *SAMPLE REQUIRED

Number of Units Bid Unit

> 120 Pkg.

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		ndor kaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	3.85	3.85	0.00		Pkg.	TRIANGLE	CT1824CY	
Buyer Note: Order in multiples of4 pkgs Vendor Desc: Order in multiples of4 pkgs								Order in multiples	of4 pkgs	
LEE, IVIN	10652	1	3.88	3.88	0.00		Pkg.	ROSELLE/AMERI	ICA	
Vendor Desc: #1118YCX										
PYRAMID PAPER COMPANY	15817	1	4.09	4.09	0.00		Pkg.	AMERICAN PAPE	ER 1118YL	

Buyer Note: PRICED BY 25/PKG REALLY

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 22 of 116 5050

Group <u>Item</u>

Whs #: 519017

RPS Desc:BOARD TAGBOARD LIGHT BLUE 18" X 24" 90 LBS BASIS

25 SHEETS/PKG

17475 2045

AS AMERICAN PAPER 1118BL

*SAMPLE REQUIRED

Number of Units Bid Unit

100 Pkg.

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	3.85	3.85	0.00		Pkg.	TRIANGLE		
Buyer Note: CT1824LBL, Order in multiples of4 pkgs Vendor Desc: CT1824LBL, Order in multiples	s of4 pkgs							CT1824LBL	., Order in multiples of4 pkgs	
LEE, IVIN	10652	1	3.88	3.88	0.00		Pkg.	ROSELLE/A	AMERICA	
Vendor Desc: #1118BLX										
PYRAMID PAPER COMPANY	15817	1	4.09	4.09	0.00		Pkg.	AMERICAN	PAPER 1118YL	

Buyer Note: PRICED BY 25/PKG REALLY

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 23 of 116 5050

<u>Item</u> Group

Whs #: 519020

RPS Desc: BOARD TAGBOARD LIGHT GREEN 18" X 24" 90 LBS BASIS

25 SHEETS/PKG

17476

2055

AS AMERICAN PAPER 1118GN *SAMPLE REQUIRED

Number of Units Bid Unit

> 80 Pkg.

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue		Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	3.85	3.85	0.00		Pkg.	7	ΓRIANGLE		
Buyer Note: CT1824LGR, Order in multiples of4 pkgs Vendor Desc: CT1824LGR, Order in multiple	es of4 pkgs							(CT1824LGR, Order in n	nultiples of4 pkgs	
LEE, IVIN	10652	1	3.88	3.88	0.00		Pkg.	F	ROSELLE/AMERICA	1118GN	
PYRAMID PAPER COMPANY	15817	1	4.09	4.09	0.00		Pkg.		AMERICAN PAPER	1118GN	

Buyer Note: PRICED BY 25/PKG REALLY

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 24 of 116 5050

<u>Item</u> Group

RPS Desc:BOARD TAGBOARD BLACK 90 LBS BASIS 18" X 24"

25 SHEETS/PKG

17478

2075

AS AMERICAN PAPER 1118BK *SAMPLE REQUIRED

Number of Units Bid Unit

> 400 Pkg.

	REQUIRED	IODK								400	Pkg.
Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor	Model		S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	4.05	4.05	0.00		Pkg.	TRIANGLE			
Vendor Desc: CT1824BK, Order in multiple PYRAMID PAPER COMPANY				4.00			Dien	AMERICAN PAPER	1118BK		
Buyer Note: PRICED BY 25/PKG REALLY PACKED 100 SHEETS/PKG	15817	Т	4.09	4.09	0.00		Pkg.	AMERICAN PAPER	IIIOBK		
LEE, IVIN	10652	1	4.39	4.39	0.00		Pkg.	ROSELLE/AMERICA			

Vendor Desc: #111824BKX

2265

Bid Request: 4091

Cycle: 9

Buyer: Tina Booth

Art and School Papers

From: 08/01/2020 To: 07/31/2021

Page 25 of 116 5050

06/15/2020

<u>Item</u> Group

Whs #: 519086

17515

RPS Desc: BOARD TAGBOARD MANILA 18" X 24" 150 LBS BASIS

PACKAGED 100 SHEETS

AS AMERICAN PAPER 1518MC

*SAMPLE REQUIRED

Number of Units Bid Unit

> 1000 Pkg.

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity		ndor saging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	9.14	9.14	0.00	Pkg.	AMERICAN PAPER	1518MC	
LEE, IVIN	10652	1	9.49	9.49	0.00	Pkg.	AMERICAN	1518C	
DGS EDUCATIONAL PRODUCTS Buyer Note: MT1824150, MOQ 165 pkgs	54311	1	9.58	9.58	0.00	Pkg.	TRIANGLE MT1824150. MOQ 165	5 pkas	

Buyer Note: MT1824150, MOQ 165 pkgs

Vendor Desc: MT1824150, MOQ 165 pkgs

M11824150, MOQ 165 pkgs

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020

Page 26 of 116 5050

Group <u>Item</u>

17502

RPS Desc: BOARD WHITE MATTING AND MOUNTING

22" X 28" X .048" THICK EMBOSSED

2200 POST CONSUMER PRE CONSUMER _

Whs #: 519065 STATE PERCENT OF RECYCLED

Number of Units Bid Unit

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Unit Quantity Issue	of Vendor	g Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	1.98	1.98	0.00	She	et	HURLOCK		
								2001-2008		

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

2010-2228

Buyer: Tina Booth

06/15/2020

Page 27 of 116 5050

<u>Item</u> Group

Whs #: 519068

RPS Desc: BOARD MATTING AND MOUNTING DARK GREEN

22" X 28" X .048" THICK EMBOSSED

17504

2210 POST CONSUMER

PRE CONSUMER _ STATE PERCENT OF RECYCLED ____

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vend Issue Packag	lor ging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	2.08	2.08	0.00	Sheet	HURLOCK		

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 28 of 116

5050

<u>Item</u> Group 17506 RPS Desc: BOARD MATTING AND MOUNTING SCARLET

22" X 28" X .048" THICK EMBOSSED

POST CONSUMER 2220

PRE CONSUMER _

Number of Units Bid Unit

> 200 Sheet

Whs #: 519071 STATE PERCENT OF RECYCLED

WIIS II. GIGGI I	TERCENT OF REGI	<u> </u>						
Vendor Name		Seq Discount No Price	Unit Price	Vendor Discount Quantity		endor kaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1 2.08	2.08	0.00	Sheet	HURLOCK		
						2014-2228		

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 29 of 116

5050

<u>Item</u> Group

RPS Desc: BOARD MATTING AND MOUNTING SCOTCH GRAY

22" X 28" X .048" THICK EMBOSSED

17508

POST CONSUMER 2230

PRE CONSUMER _

STATE PERCENT OF RECYCLED

Number of Units Bid Unit

**** "	STATE PERCENT OF RECYC	CLED	·							
Vendor Name	Vendor So Number N	eq Discount o Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vend Issue Packa	lor ging Brand	Model		S/H Sub	
DGS EDUCATIONAL PRODUC	CTS 54311 1	2.08	2.08	0.00	Sheet	HURLOCK 2008-2228				

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 30 of 116

5050

<u>Item</u> Group 17510

Whs #: 519077

RPS Desc: BOARD BLACK, MATTING AND MOUNTING

22" X 28" X .048" THICK EMBOSSED

POST CONSUMER 2240

PRE CONSUMER _

STATE PERCENT OF RECYCLED ___

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quanti	Om or	ndor aging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	2.08	2.08	0.00	Sheet	HURLOCK 2011-2228		

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 31 of 116

5050

Group <u>Item</u> 17512

3

RPS Desc: BOARD BROWN MATTING AND MOUNTING

22" X 28" X .048" THICK EMBOSSED

POST CONSUMER _

PRE CONSUMER ___

Number of Units Bid Unit

Whs #: 519080 STATE PERCENT OF RECYCLED

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quanti	Cilit Oi	dor aging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311 1	2.08	2.08	0.00	Sheet	HURLOCK		
						2005-2228		

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020

Page 32 of 116

5050

<u>Item</u> Group 17514 RPS Desc:BOARD TAN MATTING AND MOUNTING

22" X 28" X .048" THICK EMBOSSED

POST CONSUMER PRE CONSUMER_

2260

Number of Units Bid Unit

> 100 Sheet

Whs #: 519083 STATE PERCENT OF RECYCLED

Vendor Name		Seq No	Discount Price	Unit Price			ndor gaging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	2.08	2.08	0.00	Sheet	HURLOCK		
							2053-2228		

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 33 of 116

5050

<u>Item</u> 17517 RPS Desc: BOARD RAILROAD BUFF-TAN 22" X 28" X .018 GAUGE

4 PLY WEIGHT

2275 AS AMERICAN PAPER

Number of Units Bid Unit

Order in multiples of 100 sheets

100 Sheet

Whs #: 519089

Group

Vendor Name		Seq Discount No Price	Unit Price	Vendor Discount Quantity		ndor taging Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1 .75	.75	0.00	Sheet	BEVERIDGE	RR4BF	

Buyer Note: Order in multiples of 100 sheets

Vendor Desc: Order in multiples of 100 sheets

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 34 of 116

5050

<u>Item</u> Group 17519 RPS Desc: BOARD RAILROAD CARDINAL 22" X 28" X .018 GAUGE

4 PLY WEIGHT

2285 AS AMERICAN PAPER

Number of Units Bid Unit

Whs #: 519092										100	Sheet
Vendor Name		Seq 1 No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packaging	Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	1	.20	.20	0.00		Sheet	AMERICAN PAPER	RR4RD		
Buyer Note: 100 SHEETS/CS FULL CASES ONLY Vendor Desc: RED								RED			
DGS EDUCATIONAL PRODUCTS	54311	1	.75	.75	0.00		Sheet	BEVERIDGE	RR4CD		
Buyer Note: Order in multiples of 100 sheets Vendor Desc: Order in multiples of 100 sheet	rs							Order in multiples of 1	00 sheets		
SCHOOL SPECIALTY INC	11057	1	6.89	6.89	0.00		Sheet	SCHOOL SMART 25 pk	1485729		

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 35 of 116

5050

<u>Item</u> Group

RPS Desc:BOARD RAILROAD CORAL 22" X 28" X .018 GAUGE 4 PLY WEIGHT

AS AMERICAN PAPER

17521

2295

Number of Units Bid Unit

> 100 Sheet

Whs #: 519095									100	Sheet
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendon Issue Packagin		Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	.20	.20	0.00	Sheet	AMERICAN PAPER	RR4PL		
Buyer Note: 100 SHEETS/CS FULL CASES ONLY Vendor Desc: PINK							PINK			
DGS EDUCATIONAL PRODUCTS	54311	1	.75	.75	0.00	Sheet	BEVERIDGE	RR4CR		
Buyer Note: Order in multiples of 100 sheets							Order in multiples of 1	00 sheets		

Vendor Desc: Order in multiples of 100 sheets

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 36 of 116 5050

<u>Item</u> Group

RPS Desc: BOARD RAILROAD KELLY GREEN 22" X 28" X .018 GAUGE 4 PLY WEIGHT

AS AMERICAN PAPER

17523 2305

Number of Units Bid Unit

Whs #: 519098										100	Sheet
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	.20	.20	0.00		Sheet	AMERICAN PAPER	RR4KGR		
Buyer Note: FULL CASES ONLY											
DGS EDUCATIONAL PRODUCTS	54311	1	.65	.65	0.00		Sheet	BEVERIDGE	RR4GN		
Buyer Note: Order in multiples of 100 sheets								Order in multiples of	Order in multiples of 100 sheets		
Vendor Desc: Order in multiples of 100 sheet	ts										
SCHOOL SPECIALTY INC	11057	' 1	6.89	6.89	0.00		Sheet	SCHOOL SMART	1485737		
								25 pk			

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 37 of 116 5050

<u>Item</u> Group

17525

RPS Desc: BOARD RAILROAD ORANGE 22" X 28" X .018 GAUGE

4 PLY WEIGHT

2315 AS AMERICAN PAPER

Number of Units Bid Unit

> 50 Sheet

Whs #: 519101										50	Sheet
Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ckaging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	1	.20	.20	0.00		Sheet	AMERICAN PAPER	RR40R		
Buyer Note: 100 SHEETS/CS FULL CASES ONLY											
DGS EDUCATIONAL PRODUCTS	54311	1	.65	.65	0.00		Sheet	BEVERIDGE	RR40R		
Buyer Note: Order in multiples of 100 sheets								Order in multiples of	100 sheets		
Vendor Desc: Order in multiples of 100 sheet	ts										
SCHOOL SPECIALTY INC	11057	1	6.89	6.89	0.00		Sheet	SCHOOL SMART	1485731		
								25 pk			

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

Page 38 of 116

5050

06/15/2020

<u>Item</u> Group

17527

RPS Desc: BOARD RAILROAD LEMON YELLOW

22" X 28" X .018 GAUGE 4 PLY WEIGHT

2325 AS AMERICAN PAPER

Number of Units Bid Unit

> 100 Sheet

Whs #: 519104										100	Sheet
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	.20	.20	0.00		Sheet	AMERICAN PAPER	RR4LYL		
Buyer Note: 100 SHEETS/CS FULL CASES ONLY											
DGS EDUCATIONAL PRODUCTS	54311	1	.65	.65	0.00		Sheet	BEVERIDGE	RR4LYL		
Buyer Note: Order in multiples of 100 sheets								Order in multiples of 1	00 sheets		
Vendor Desc: Order in multiples of 100 sheet	ts										
SCHOOL SPECIALTY INC	11057	' 1	6.89	6.89	0.00		Sheet	SCHOOL SMART	1485738		
								25 pk			

2620

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 39 of 116 5050

Group <u>Item</u> 5 **17585**

RPS Desc:PAPER CONSTRUCTION, 100% SULPHITE, 18" x 24"; 76 LBS BASIS 15 ASSORTED COLORS AND AT LEAST 6 SHEETS PER COLOR. COLORS: | Number

50 SHEETS/PKG PALLET DELIVERY

of Units Bid Unit

Whs #: 522002

AS ROSELLE RODE BRITE #64

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity		dor ging Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1	4.53	4.53	0.00	Pkg.	PACON TRU-RAY	103095	
PYRAMID PAPER COMPANY	15817	1	5.39	5.39	0.00	Pkg.	PACON TRURAY	103095	
SCHOOL SPECIALTY INC	11057	1	6.84	6.84	0.00	Pkg.	TRU-RAY 50 sheets	054933	

2630

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 40 of 116 5050

Group <u>Item</u>

5

RPS Desc:PAPER CONSTRUCTION, 100% SULPHITE, RED SCARLET 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG PALLET DELIVERY Number of Units Bid Unit

1800 Pkg.

Whs#	522005
------	--------

17587

Vendor Name		Seq Discour No Price		Discount		Vendor Packaging Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1 4.49	4.49	0.00	Pkg.	PACON TRU-RAY	103072	
PYRAMID PAPER COMPANY	15817	1 5.15	5.15	0.00	Pkg.	PACON TRURAY	103094	

2635

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 41 of 116

5050

Group <u>Item</u>
5 **17588**

Whs #: 522008

RPS Desc: PAPER CONSTRUCTION YELLOW 100% SULPHITE 18" X 24"

60-65 LBS BASIS 50 SHEETS/PKG

PALLET DELIVERY

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quant		lor ging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	2.74	2.74	0.00	Pkg.	SUNWORKS 50 pk	1506557	
WB MASON COMPANY INC	54608 1	4.49	4.49	0.00	Pkg.	PACON TRU-RAY	103063	
PYRAMID PAPER COMPANY	15817 1	5.26	5.26	0.00	Pkg.	PACON TRURAY	103068	

2640

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 42 of 116

5050

Pkg.

Group <u>Item</u>

17589

RPS Desc:PAPER CONSTRUCTION YELLOW 18" X 24"

60-65 LBS BASIS 50 SHEETS/PKG PALLET DELIVERY Number of Units Bid Unit

1800

Whs #: 522008

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ve Issue Pac	endor kaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	2.30	2.30	0.00		Pkg.	PACON SUNWORKS	8417	
WB MASON COMPANY INC	54608	1	2.39	2.39	0.00		Pkg.	PACON SUNWORKS	PAC8417	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 43 of 116

5050

<u>Item</u> Group

Whs #: 522011

17590

RPS Desc:PAPER CONSTRUCTION BLUE 100% SULPHITE 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG

2645 PALLET DELIVERY

Number of Units Bid Unit

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		ndor aging Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1	4.75	4.75	0.00		Pkg.	PACON TRU-RAY	103086	
PYRAMID PAPER COMPANY	15817	1	5.29	5.29	0.00		Pkg.	PACON TRURAY	103086	
SCHOOL SPECIALTY INC	11057	1	6.09	6.09	0.00		Pkg.	TRU-RAY 50 sheets	054927	

2650

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 44 of 116

5050

<u>Item</u> Group 17591 RPS Desc:PAPER CONSTRUCTION BLUE18" X 24"

60-65 LBS BASIS 50 SHEETS/PKG

Number of Units Bid Unit

1500 Pkg.

Whs #: 522011

AS ROSELLE

Vendor Name		Seq I No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	2.30	2.30	0.00		Pkg.	PACON SUNWORKS	7417	
WB MASON COMPANY INC	54608	1	2.39	2.39	0.00		Pkg.	PACON SUNWORKS	PAC7417	

2655

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 45 of 116

5050

Group <u>Item</u> 5 **17592**

Whs #: 522014

RPS Desc:PAPER CONSTRUCTION DARK GREEN 100% 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG PALLET DELIVERY 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
WB MASON COMPANY INC	54608 1	4.84	4.84	0.00	Pkg.	PACON TRU-RAY	10385	
PYRAMID PAPER COMPANY	15817 1	5.78	5.78	0.00	Pkg.	PACON TRURAY	103085	

2660

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 46 of 116

5050

<u>Item</u> Group 17593 RPS Desc: PAPER CONSTRUCTION DARK GREEN 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG

Number of Units Bid Unit

> 500 Pkg.

Whs #: 522014

AS ROSELLE

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of V Issue Page	Vendor ckaging Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1	2.39	2.39	0.00		Pkg.	PACON SUNWORKS	PAC8017	
Vendor Desc: Holiday Green										
SCHOOL SPECIALTY INC	11057	1	6.73	6.73	0.00		Pkg.	TRU-RAY	801328	
								50 sheets		

2665

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 47 of 116

5050

Group <u>Item</u>

17594

RPS Desc: PAPER CONSTRUCTION ORANGE 100% SULPHITE 18" X 24"

60-65 LBS BASIS 50 SHEETS/PKG

PALLET DELIVERY

Number of Units Bid Unit

1200 Pkg.

Whs #: 52	22017
-----------	-------

5

Vendor Name		Seq Discount No Price	Unit Price	Vend Discount Quan		ndor aging Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1 4.66	4.66	0.00	Pkg.	PACON TRU-RAY	103066	
PYRAMID PAPER COMPANY	15817	1 5.33	5.33	0.00	Pkg.	PACON TRURAY	103066	

2670

Bid Request: 4091

Cycle: 9

Buyer: Tina Booth

Art and School Papers

F

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 48 of 116 5050

Group <u>Item</u>

RPS Desc:PAPER CONSTRUCTION ORANGE 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG PALLET DELIVERY Number of Units Bid Unit

1200 Pkg.

Whs #: 522017

17595

Vendor Name		Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging Brand	Model	S/H Sul
PYRAMID PAPER COMPANY	15817	1	2.70	2.70	0.00		Pkg.	PACON SUNWORKS	6617	
WB MASON COMPANY INC	54608	1	2.87	2.87	0.00		Pkg.	PACON SUNWORKS	PAC6617	
SCHOOL SPECIALTY INC	11057	1	3.23	3.23	0.00		Pkg.	SUNWORKS 50 pk	1506550	

2675

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 49 of 116

5050

Group <u>Item</u> 5 **17596**

RPS Desc:PAPER CONSTRUCTION VIOLET 100% SULPHITE 18" X 24"

60-65 LBS BASIS 50 SHEETS/PKG

PALLET DELIVERY

Number of Units Bid Unit

800 Pkg.

Whs #: 522020

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor ndor Unit of Ven antity Issue Packa	dor ging Brand	Model	S/H Sub
WB MASON COMPANY INC	54608 1	4.44	4.44	0.00	Pkg.	PACON TRU-RAY	103073	
PYRAMID PAPER COMPANY	15817 1	5.51	5.51	0.00	Pkg.	PACON TRURAY	103073	

2680

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

Page 50 of 116

5050

06/15/2020

<u>Item</u> Group 17597 RPS Desc:PAPER CONSTRUCTION VIOLET 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG

PALLET DELIVERY

Number of Units Bid Unit

Whs #: 522020	TALLET BELIVERT							800	Pkg.
Vendor Name	Vendor Sec Number No	Discount Price	Unit Price		Vendor endor Unit of Vendo antity Issue Packagi		Model		S/H Sub
PYRAMID PAPER COMPANY	Y 15817 1	2.30	2.30	0.00	Pkg.	PACON SUNWORKS	7217		

Vendor Name	Number No	Price	Price	Discount Quantity	Issue Packa	aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	2.30	2.30	0.00	Pkg.	PACON SUNWORKS	7217	
WB MASON COMPANY INC	54608 1	2.46	2.46	0.00	Pkg.	PACON SUNWORKS	PAC7217	
SCHOOL SPECIALTY INC	11057 1	2.74	2.74	0.00	Pkg.	SUNWORKS 50 pk	1506554	

2685

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 51 of 116

5050

<u>Item</u> Group

Whs #: 522023

17598

RPS Desc:PAPER CONSTRUCTION PINK 100% SULPHITE 18" X 24"

60-65 LBS BASIS

PALLET DELIVERY

50 SHEETS/PKG

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
WB MASON COMPANY INC	54608 1	4.71	4.71	0.00	Pkg.	PACON TRU-RAY	103076	
PYRAMID PAPER COMPANY	15817 1	5.29	5.29	0.00	Pkg.	PACON TRURAY	103076	

2690

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

Page 52 of 116 5050

06/15/2020

Group <u>Item</u>

17599

RPS Desc:PAPER CONSTRUCTION PINK 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG PALLET DELIVERY Number of Units Bid Unit

800 Pkg.

Whs #: 522023

Vendor Seq Discount Unit

Vendor Vendor Unit of Vendor

Vendor Vendor Vendor

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount Vendor Quantity	Vendor Unit of Von Issue Pac	endor ekaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	2.30	2.30	0.00	Pkg.	PACON SUNWORKS	7017	
WB MASON COMPANY INC	54608 1	2.39	2.39	0.00	Pkg.	PACON SUNWORKS	PAC7017	
SCHOOL SPECIALTY INC	11057 1	2.74	2.74	0.00	Pkg.	SUNWORKS 50 pk	1506551	

2700

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 53 of 116

5050

Group <u>Item</u>

Whs #: 522026

17601

RPS Desc: PAPER CONSTRUCTION, 100% SULPHITE, LIGHT BLUE 18" X 24"

60-65# LBS BASIS 50 SHEETS/PKG

PALLET DELIVERY

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendo Discount Quantit		idor aging Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057 1	2.74	2.74	0.00	Pkg.	SUNWORKS	1506553	
						50 pk		
WB MASON COMPANY INC	54608 1	4.41	4.41	0.00	Pkg.	PACON TRU-RAY	103080	
Vendor Desc: Sky blue								
PYRAMID PAPER COMPANY	15817 1	4.95	4.95	0.00	Pkg.	PACON TRURAY	103080	

2710

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 54 of 116

5050

<u>Item</u> Group 17603

Whs #: 522029

RPS Desc:PAPER CONSTRUCTION LIGHT GREEN 100% SULPHITE 18" X 24"

76 LBS BASIS

PALLET DELIVERY

50 SHEETS/PKG

Number of Units Bid Unit

Vendor Name		Seq No	Discount Price	Unit Price	Vendo Discount Quant		dor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.29	5.29	0.00	Pkg.	PACON TRURAY	103079	
SCHOOL SPECIALTY INC	11057	1	5.60	5.60	0.00	Pkg.	TRU-RAY 50 sheets	801310	
WB MASON COMPANY INC	54608	1	5.98	5.98	0.00	Pkg.	PACON TRU-RAY	103079	

2725

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 55 of 116

5050

<u>Item</u> Group

Whs #: 522035

17606

RPS Desc:PAPER CONSTRUCTION LIGHT VIOLET 100%SULPHITE 18" X 24"

60-65 LBS BASIS 50 SHEETS/PKG

PALLET DELIVERY

Number of Units Bid Unit

> 360 Pkg.

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity		endor ekaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	5.30	5.30	0.00	Pkg.	PACON TRURAY	103082	
WB MASON COMPANY INC	54608 1	5.47	5.47	0.00	Pkg.	PACON TRU-RAY	103082	

Vendor Desc: Lilac

2740

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 56 of 116

5050

Group <u>Item</u>

Whs #: 522038

17609

RPS Desc: PAPER CONSTRUCTION BLACK 18" X 24" 100% SULPHITE

76# LBS BASIS

50 SHEETS/PKG PALLET DELIVERY Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount Qu		ndor kaging Brand	Model	S/H Sub
WB MASON COMPANY INC	54608 1	4.14	4.14	0.00	Pkg.	PACON TRU-RAY	103093	
PYRAMID PAPER COMPANY	15817 1	4.73	4.73	0.00	Pkg.	PACON TRURAY	103093	
SCHOOL SPECIALTY INC	11057 1	5.96	5.96	0.00	Pkg.	TRU-RAY 50 sheets	054939	

2745

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 57 of 116

5050

<u>Item</u> Group 17610 RPS Desc:PAPER CONSTRUCTION LIGHT GRAY 100% 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG

PALLET DELIVERY

Number of Units Bid Unit

> 600 Pkg.

Whs #: 522041

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Quantity	Omi or	endor kaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	5.00	5.09	0.00	Pka.	PACON TRURAY	103091	

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 58 of 116 5050

<u>Item</u> Group

17611

RPS Desc: PAPER CONSTRUCTION LIGHT GRAY 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG 2750

Number of Units Bid Unit

> 600 Pkg.

Whs #: 522041

AS ROSELLE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	7 1	2.39	2.39	0.00		Pkg.	PACON SUNWORKS	8817	
SCHOOL SPECIALTY INC	11057	7 1	2.74	2.74	0.00		Pkg.	SUNWORKS 50 pk	1506547	

2755

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 59 of 116

5050

Group <u>Item</u>

17612

RPS Desc: PAPER CONSTRUCTION DARK BROWN 100% SULPHITE 18" X 24"

60-65 LBS BASIS 50 SHEETS/PKG

PALLET DELIVERY

Number of Units Bid Unit

700 Pkg.

Whs #: 522044

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor Jendor Unit of Ven Juantity Issue Packa	dor ging Brand	Model	S/H Sub
WB MASON COMPANY INC	54608 1	4.59	4.59	0.00	Pkg.	PACON TRU-RAY	103088	
PYRAMID PAPER COMPANY	15817 1	5.24	5.24	0.00	Pkg.	PACON TRURAY	103088	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 60 of 116 5050

<u>Item</u> Group

17613

RPS Desc: PAPER CONSTRUCTION DARK BROWN 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG PALLET DELIVERY

2760

Number of Units Bid Unit

Whs #: 522044	EIDELIVERY								700	Pkg.
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor Quantity		ndor aging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817 1	2.90	2.90	0.00		Pkg.	PACON SUNWORKS	6817		
WB MASON COMPANY INC	54608 1	3.05	3.05	0.00		Pkg.	PACON SUNWORKS	PAC6817		
SCHOOL SPECIALTY INC	11057 1	5.60	5.60	0.00		Pkg.	TRU-RAY 50 sheets	055248		

2765

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 61 of 116

5050

Group <u>Item</u>

17614

RPS Desc: PAPER CONSTRUCTION LIGHT BROWN 100% SULPHITE 18"X 24"

60-65 LBS BASIS 50 SHEETS/PKG PALLET DELIVERY Number of Units Bid Unit

600 Pkg.

Whs #: 522046

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue F	Vendor Packaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.15	5.15	0.00		Pkg.	PACON TRURAY	103087	
WB MASON COMPANY INC Buyer Note: TAN	54608	1	5.39	5.39	0.00		Pkg.	PACON TRU-RAY TAN	103087	

Vandar Dasas T

Vendor Desc: TAN

2770

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 62 of 116

5050

<u>Item</u> Group 17615

Whs #: 522046

RPS Desc:PAPER CONSTRUCTION LIGHT BROWN 18" X 24"

60-65# LBS BASIS

50 SHEETS/PKG PALLET DELIVERY

Number of Units Bid Unit

Vendor Name	Vendor Se Number N	·	Unit Price	Vendor Discount Quantity	Vendor Unit of Ve Issue Pac	endor kaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	2.54	2.54	0.00	Pkg.	PACON SUNWORKS	6917	
WB MASON COMPANY INC	54608 1	2.61	2.61	0.00	Pkg.	PACON SUNWORKS	PAC6917	

2795

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 63 of 116

5050

Group <u>Item</u> 5 **17620**

RPS Desc: PAPER CONSTRUCTION EMERALD/ KELLY GREEN 100% SULPHITE 18"X24"

60-65 LBS BASIS

50 SHEETS/PKG PALLET DELIVERY Number of Units Bid Unit

1250 Pkg.

Whs #: 522053

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Ven Discount Qua	Vendor dor Unit of Ventity Issue Pac	endor kaging Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1	4.44	4.44	0.00	Pkg.	PACON TRU-RAY	102962	
Vendor Desc: Holiday Green									
PYRAMID PAPER COMPANY	15817	1	5.49	5.49	0.00	Pkg.	PACON TRURAY	102962	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 64 of 116

5050

<u>Item</u> Group 17621 RPS Desc:PAPER CONSTRUCTION EMERALD / KELLY GREEN 18" X 24"

60-65 LBS BASIS 50 SHEETS/PKG

PALLET DELIVERY

Number of Units Bid Unit

1200 Pkg.

Whs #: 522053

2800

Vendor Name		1	scount Price	Unit Price	Vendo Discount Quanti	Omi or		Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1 2	2.29	2.29	0.00	Pkg.	PACON SUNWORKS	8017	
Buyer Note: HOLIDAY GREEN							HOLIDAY GREEN		

Vendor Desc: HOLIDAY GREEN

2805

50 SHEETS/PKG

PALLET DELIVERY

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 65 of 116 5050

<u>Item</u> Group

17622

RPS Desc: PAPER CONSTRUCTION BRIGHT MAGENTA (RED-VIOLET) 100% SULPHITE 18" X 24" 60-65 LBS BASIS

of Units Bid Unit

Number

Whs #: 522056

Vendor Name		Seq Discount No Price	Unit Price	Discount	Vendor Unit of Quantity Issue	· -	Model	S/H Sub
WB MASON COMPANY INC	54608	1 4.86	4.86	0.00	Pkg	. PACON TRU-RAY	103064	
PYRAMID PAPER COMPANY	15817	1 5.79	5.79	0.00	Pkg	PACON TRURAY	103064	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 66 of 116 5050

<u>Item</u> Group

RPS Desc: PAPER CONSTRUCTION BRIGHT RED VIOLET

MAGENTA 18" X 24" 60-65 LBS BASIS

17623

50 SHEETS/PKG 2810 PALLET DELIVERY

Number of Units Bid Unit

> 600 Pkg.

Whs #: 522056	PALLET DELIVERY									600	Pkg.
Vendor Name	Vendor Number		Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	2.85	2.85	0.00		Pkg.	PACON SUNWORKS	6417		
WB MASON COMPANY INC	54608	3 1	3.07	3.07	0.00		Pkg.	PACON SUNWORKS	PAC6417		

Vendor Desc: Magenta

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 67 of 116

5050

Group Item RPS Desc:PAP

2815

RPS Desc:PAPER CONSTRUCTION DARK GRAY 100% SULPHITE 18" X 24"

60-65 LBS BASIS 50 SHEETS/PKG

Number of Units Bid Unit

Whs #: 522059

17624

PALLET DELIVERY

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity		ndor caging Brand	Model	S/H Sub
WB MASON COMPANY INC	54608 1	4 31	4.31	0.00	Pkg.	PACON TRU-RAY	103091	

2825

Bid Request: 4091

Art and School Papers

Cycle: 9

5.83

From: 08/01/2020 To: 07/31/2021

Pkg.

Buyer: Tina Booth

06/15/2020 Page 68 of 116

5050

<u>Item</u> Group

17626

Vendor Desc: Royal Blue

PYRAMID PAPER COMPANY

RPS Desc:PAPER CONSTRUCTION DARK BLUE 100% SULPHITE 6 18" X 24"

15817 1

60-65 LBS BASIS 50 SHEETS/PKG

PALLET DELIVERY

Number of Units Bid Unit

103081

PACON TRURAY

660 Pkg.

Whs #: 522062	TALLET DELIVERT									660	PKg.
Vendor Name	Vendor Number	Seq l No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging Brand	Model		S/H Sub
WB MASON COMPANY INC	54608	3 1	4.71	4.71	0.00		Pkg.	PACON TRU-RAY	103081		

0.00

5.83

2830

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 69 of 116

5050

<u>Item</u> Group

Whs #: 522062

17627

RPS Desc: PAPER CONSTRUCTION DARK BLUE 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG

PALLET DELIVERY

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor endor Unit of Venduantity Issue Packag	lor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	2.39	2.39	0.00	Pkg.	PACON SUNWORKS	7417	
WB MASON COMPANY INC	54608 1	2.61	2.61	0.00	Pkg.	PACON SUNWORKS	PAC7317	
SCHOOL SPECIALTY INC	11057 1	6.09	6.09	0.00	Pkg.	TRU-RAY 50 sheets	011115	

2845

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 70 of 116

5050

<u>Item</u> Group

Whs #: 522068

17630

Vendor Desc: TURQUOISE

RPS Desc:PAPER CONSTRUCTION BLUE GREEN 100% SULPHITE 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG

PALLET DELIVERY

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity		ndor raging Brand	Model	S/H Sub
WB MASON COMPANY INC	54608 1	3.71	3.71	0.00	Pkg.	PACON TRU-RAY	103071	
Vendor Desc: Turquoise								
PYRAMID PAPER COMPANY	15817 1	5.69	5.69	0.00	Pkg.	PACON TRURAY	103071	
Buyer Note: TURQUOISE						TURQUOISE		

2850

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 71 of 116

5050

Group <u>Item</u>

17631

RPS Desc: PAPER CONSTRUCTION BLUE GREEN 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG PALLET DELIVERY Number of Units Bid Unit

900 Pkg.

Whs #: 522068

** HB #: 0==000										
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Quantity	Vendor Unit of V Issue Pa	Vendor ckaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	2.39	2.39	0.00		Pkg.	PACON SUNWORKS	7717	
WB MASON COMPANY INC	54608	B 1	2.46	2.46	0.00		Pkg.	PACON SUNWORKS	PAC7217	

Vendor Desc: Turquoise

2855

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 72 of 116

5050

<u>Item</u> Group 17632

Whs #: 522070

RPS Desc: PAPER CONSTRUCTION WHITE 100% SULPHITE 18" X 24"

60-65 LBS BASIS

50 SHEETS/PKG

PALLET DELIVERY

Number of Units Bid Unit

Vendor Name		eq Discount To Price	Unit Price	Vendo Discount Quanti		ndor kaging Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1 4.22	4.22	0.00	Pkg.	PACON TRU-RAY	103090	
PYRAMID PAPER COMPANY	15817	1 4.66	4.66	0.00	Pkg.	PACON TRURAY	103090	

2860

Bid Request: 4091

Cycle: 9

Art and School Papers

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 73 of 116 5050

Group <u>Item</u>

RPS Desc:PAPER CONSTRUCTION WHITE 18" X 24"

60-65 LBS BASIS 50 SHEETS/PKG Number of Units Bid Unit

5500 Pkg.

Whs #: 522070

17633

AS ROSELLE

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	2.54	2.54	0.00		Pkg.	PACON SUNWORKS	8717	
WB MASON COMPANY INC	54608	1	2.63	2.63	0.00		Pkg.	PACON SUNWORKS	PAC9217	
SCHOOL SPECIALTY INC	11057	1	2.97	2.97	0.00		Pkg.	SUNWORKS 50 pk	1506556	

2960

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 74 of 116

5050

Number

<u>Item</u> Group 17653 RPS Desc; PAPER KRAFT ORANGE #6710 36" X 1000' ROLL 50 LBS BASIS HARD GLOSS SURFACE ONE SIDE DULL MATTE SURFACE OTHER SIDE

PALLET DELIVERY

POST CONSUMER PRE CONSUMER STATE PERCENT OF RECYCLED of Units Bid Unit

	PERCENT OF REC	YCLEI	D						100	Roll
Vendor Name		Seq No	Discount Price	Unit Price		Vendor Unit of Vendor Issue Packagin	g Brand	Model		S/H Sub
WB MASON COMPANY INC	54608	1	40.56	40.56	0.00	Roll	PACON	PAC67101		
PYRAMID PAPER COMPANY	15817	1	48.82	48.82	0.00	Roll	AMERICAN PAPER	50R		
DGS EDUCATIONAL PRODUCTS Buyer Note: MOQ- 110 rolls Vendor Desc: MOQ- 110 rolls	54311	1	50.43	50.43	0.00	Roll	AMERICAN DUOART MOQ- 110 rolls	50R		
LEE, IVIN	10652	1	52.21	52.21	0.00	Roll	AMERICAN	50R		
SCHOOL SPECIALTY INC	11057	1	69.98	69.98	0.00	Roll	ARTKRAFT	006252		

LAKESHORE EQUIPMENT COMPANY

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 75 of 116

5050

<u>Item</u> Group

RPS Desc:PAPER KRAFT CANARY YELLOW #6708 36" X 1000' ROLL 50 LBS BASIS HARD GLOSS SURFACE ONE SIDE. DULL MATTE SURFACE OTHER SI Number PALLET DELIVERY POST CONSUMER of Units Bid Unit

13546 1

83.69

6 17655 2970	POST CONSUMER								of Units	Bid Uni
Whs #: 522113	PRE CONSUMERSTATE PERCENT OF RECY	CLED							180	Roll
Vendor Name		leq Discount No Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagir	ng Brand	Model		S/H Sub
PYRAMID PAPER COMPAN	Y 15817	1 48.92	48.92	0.00		Roll	AMERICAN PAPER	5YL		
WB MASON COMPANY INC	54608	1 49.89	49.89	0.00		Roll	PACON	PAC67081		

WB MASON COMPANY INC	54608 1	49.89	49.89	0.00	Roll	PACON	PAC67081
DGS EDUCATIONAL PRODUCTS	54311 1	50.94	50.94	0.00	Roll	AMERICAN DUOART	5YL
Buyer Note: MOQ- 110 rolls Vendor Desc: MOQ- 110 rolls						MOQ- 110 rolls	
LEE, IVIN	10652 1	52.75	52.75	0.00	Roll	AMERICAN	5YC
SCHOOL SPECIALTY INC	11057 1	63.94	63.94	0.00	Roll	ARTKRAFT	006249

0.00

83.69

PACON

30%post

Roll

LX375YE

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 76 of 116

5050

Group <u>Item</u>
6 **17657**

 $RPS\ Desc: \textbf{PAPER}\ \textbf{KRAFT}\ \textbf{BLACK}\ \textbf{\#6730}\ \textbf{36} \textbf{"X}\ \textbf{1000'}\ \textbf{ROLL}\ \textbf{50}\ \textbf{LBS}\ \textbf{BASIS}\ \textbf{HARD}\ \textbf{GLOSS}\ \textbf{SURFACE}\ \textbf{ONE}\ \textbf{SIDE}\ \textbf{DULL}\ \textbf{MATTE}\ \textbf{SURFACE}\ \textbf{OTHER}\ \textbf{SIDE}$

PALLET DELIVERY

POST CONSUMER PRE CONSUMER _

Number of Units Bid Unit

200 Roll

Whs #: 522119 STATE PERCENT OF RECYCLED

2980

W IIS #. 322119	STATE PERCENT OF RE	CICLE	.U U							
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packs	dor nging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	1581	7 1	44.89	44.89	0.00		Roll	AMERICAN PAPER	5BK	
WB MASON COMPANY INC	5460	3 1	45.96	45.96	0.00		Roll	PACON	PAC67301	
DGS EDUCATIONAL PRODUC Buyer Note: MOQ- 110 rolls	CTS 5431	1 1	46.45	46.45	0.00		Roll	AMERICAN DUOART MOQ- 110 rolls	5BK	
Vendor Desc: MOQ- 110 rolls										
LEE, IVIN	1065	2 1	48.00	48.00	0.00		Roll	AMERICAN	5BK	
SCHOOL SPECIALTY INC	1105	7 1	52.87	52.87	0.00		Roll	ARTKRAFT	006261	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 77 of 116

5050

<u>Item</u> Group

RPS Desc: PAPER KRAFT LIGHT BLUE #6716 36" X 1000' ROLL

50 LBS BASIS HARD GLOSS SURFACE ONE SIDE DULL MATTE SURFACE OTHER SIDE

17659 PALLET DELIVERY 2990

POST CONSUMER PRE CONSUMER

Number of Units Bid Unit

Whs #: 522122	POST CONSUMER PRE CONSUMER								200	Roll
Vendor Name	Vendo Numbe		Discount Price	Unit Price	Vendor Discount Quantit		endor kaging Brand	Model		S/H Sul
PYRAMID PAPER COMPAN	Y 158	17 1	47.50	47.50	0.00	Roll	AMERICAN PAPER	5LBL		
DGS EDUCATIONAL PRODU	JCTS 543	11 1	49.09	49.09	0.00	Roll	AMERICAN DUOART MOQ- 110 rolls	5LBL		
Buyer Note: MOQ- 110 rolls Vendor Desc: MOQ- 110 rolls							MOQ- 110 Iolis			
WB MASON COMPANY INC	546	08 1	49.12	49.12	0.00	Roll	PACON	PAC67151		
Vendor Desc: Sky Blue										
LEE, IVIN	106	52 1	50.80	50.80	0.00	Roll	AMERICAN	5LBL		
SCHOOL SPECIALTY INC	110	57 1	66.75	66.75	0.00	Roll	ARTKRAFT	006543		
LAKESHORE EQUIPMENT	COMPANY 135	46 1	83.69	83.69	0.00	Roll	PACON 30%post	LX375BU		

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 78 of 116

5050

Group <u>Item</u>

RPS Desc:PAPER KRAFT RICH BROWN #6702 36" X 1000' ROLL

50 LBS BASIS HARD GLOSS SURFACE ONE SIDE DULL MATTE SURFACE OTHER SIDE

6 **17661**

3000 PALLET DELIVERY

Number of Units Bid Unit

100

	POST CONSUMER
Whs #: 522125	PRF CONSUMER

Vendor Name		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	40.46	40.46	0.00	Roll	AMERICAN PAPER	5BR	
WB MASON COMPANY INC	54608	1	41.27	41.27	0.00	Roll	PACON	PAC67021	
Vendor Desc: Brown									
DGS EDUCATIONAL PRODUCTS	54311	1	42.36	42.36	0.00	Roll	AMERICAN DUOART	5BR	
Buyer Note: MOQ- 110 rolls Vendor Desc: MOQ- 110 rolls							MOQ- 110 rolls		
LEE, IVIN	10652	1	43.70	43.70	0.00	Roll	AMERICAN	5BR	
SCHOOL SPECIALTY INC	11057	1	52.19	52.19	0.00	Roll	ARTKRAFT	006243	

3010

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 79 of 116

5050

<u>Item</u> Group

17663

RPS Desc: PAPER KRAFT EMERALD GREEN #6714 36" X 1000' ROLL 50 LBS BASIS HARD GLOSS SURFACE ONE SIDE DULL MATTE SURFACE OTHER SIL Number PALLET DELIVERY of Units Bid Unit

POST CONSUMER

Whs #: 522128 STATE PE	RCENT OF REC	CYCLE	D						150	Roll
Vendor Name	Vendor Number		Discount Price	Unit Price		Vendor endor Unit of Vend antity Issue Packa	dor ging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	1	38.39	38.39	0.00	Roll	AMERICAN PAPER	5GR		
WB MASON COMPANY INC	54608	1	39.16	39.16	0.00	Roll	PACON	PAC67141		
DGS EDUCATIONAL PRODUCTS Buyer Note: MOQ- 110 rolls Vendor Desc: MOQ- 110 rolls	54311	1	41.33	41.33	0.00	Roll	AMERICAN DUOART MOQ- 110 rolls	5GR		
LEE, IVIN	10652	1	42.60	42.60	0.00	Roll	AMERICAN	5GR		
SCHOOL SPECIALTY INC	11057	1	46.64	46.64	0.00	Roll	ARTKRAFT	006255		
LAKESHORE EQUIPMENT COMPANY	13546	1	83.69	83.69	0.00	Roll	PACON 30%post	LX375GR		

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 80 of 116

5050

RPS Desc; PAPER KRAFT WHITE #6700 36" X 1000' ROLL 50 LBS BASIS HARD GLOSS SURFACE ONE SIDE DULL MATTE SURFACE OTHER SIDE <u>Item</u> Group PALLET DELIVERY

Number of Units Bid Unit

17665 3020 PRE CONSUMER

POST CONSUMER

Whs #: 522129 STATE P	ERCENT OF RECY	YCLED								300	KUII
Vendor Name		Seq D 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	1	38.39	38.39	0.00		Roll	AMERICAN PAPER	5WH		
DGS EDUCATIONAL PRODUCTS Buyer Note: MOQ- 110 rolls Vendor Desc: MOQ- 110 rolls	54311	1	39.85	39.85	0.00		Roll	AMERICAN DUOART MOQ- 110 rolls	5WH		
WB MASON COMPANY INC	54608	1	40.56	40.56	0.00		Roll	PACON	PAC67001		
LEE, IVIN	10652	1	41.04	41.04	0.00		Roll	AMERICAN	5WH		
SCHOOL SPECIALTY INC	11057	1	48.38	48.38	0.00		Roll	ARTKRAFT	006240		
LAKESHORE EQUIPMENT COMPANY	´ 13546	1	60.44	60.44	0.00		Roll	PACON 30%post	LX9990		

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 81 of 116

5050

<u>Item</u> Group 17667 RPS Desc:PAPER KRAFT FLAME RED #6703 36" X 1000' ROLL

50 LBS BASIS HARD GLOSS SURFACE ONE SIDE DULL MATTE SURFACE OTHER SIDE

PALLET DELIVERY 3030

POST CONSUMER

PRE CONSUMER

Number of Units Bid Unit

	CONSUMER								150	Roll
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
PYRAMID PAPER COMPANY	15817	7 1	50.91	50.91	0.00	Roll	AMERICAN PAPER	5FRD		
WB MASON COMPANY INC	54608	3 1	52.36	52.36	0.00	Roll	PACON	PAC67031		
DGS EDUCATIONAL PRODUCTS Buyer Note: MOQ- 110 rolls Vendor Desc: MOQ- 110 rolls	54311	l 1	52.56	52.56	0.00	Roll	AMERICAN DUOART MOQ- 110 rolls	5FRD		
LEE, IVIN	10652	2 1	54.46	54.46	0.00	Roll	AMERICAN	5FRD		
SCHOOL SPECIALTY INC	11057	7 1	69.67	69.67	0.00	Roll	ARTKRAFT	006246		
LAKESHORE EQUIPMENT COMP	PANY 13546	6 1	83.69	83.69	0.00	Roll	PACON 30%post	LX375RD		

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 82 of 116

5050

Number

<u>Item</u> Group 23534 RPS Desc: PAPER KRAFT PURPLE 36" X 1000' ROLL 50 LBS BASIS HARD GLOSS SURFACE ONE SIDE DULL MATTE SURFACE OTHER SIDE PALLET DELIVERY

POST CONSUMER

PRE CONSUMER _

of Units Bid Unit

100 Roll

Whs #: 522108 STATE PERCENT OF RECYCLED

3012

W IIS #. 322 100 SIAI	E PERCENT OF RECTC	LED						
Vendor Name	Vendor Sec Number No	q Discount Price	Unit Price	Vendo Discount Quanti	Omit of		Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	48.22	48.22	0.00	Roll	AMERICAN PAPER	5PR	
WB MASON COMPANY INC	54608 1	49.18	49.18	0.00	Roll	PACON	PAC67331	
DGS EDUCATIONAL PRODUCTS Buyer Note: MOQ- 110 rolls Vendor Desc: MOQ- 110 rolls	54311 1	50.30	50.30	0.00	Roll	AMERICAN DUOART MOQ- 110 rolls	5PR	
LEE, IVIN	10652 1	52.08	52.08	0.00	Roll	AMERICAN	5PR	
SCHOOL SPECIALTY INC	11057 1	64.57	64.57	0.00	Roll	ARTKRAFT	006699	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 83 of 116

5050

<u>Item</u> Group

28758

RPS Desc: PAPER KRAFT BROWN 36" X 1000' ROLL 60 LBS

PALLET DELIVERY

POST CONSUMER

PRE CONSUMER
STATE PERCENT OF RECYCLED

Whs #: 9021593

Number of Units Bid Unit

W115 #. 302 1333 STATE P	PERCENT OF RECTCE	.EV						
Vendor Name	Vendor Sec Number No	Discount Price	Unit Price	Ven Discount Quan		dor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	30.07	30.07	0.00	Roll	AMERICAN PAPER	5036BK	
DGS EDUCATIONAL PRODUCTS Buyer Note: MOQ- 110 rolls	54311 1	31.40	31.40	0.00	Roll	AMERICAN MOQ- 110 rolls	5036BK	
Vendor Desc: MOQ- 110 rolls								
LEE, IVIN	10652 1	31.49	31.49	0.00	Roll	AMERICAN	5036B5	
SCHOOL SPECIALTY INC	11057 1	24.50	34.52	0.00	Roll	SCHOOL SMART	085467	
	11037 1	34.52	04.02	0.00	TOIL	100% recycled	000 107	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 84 of 116

5050

Group <u>Item</u>

RPS Desc:PAPER TISSUE SCARLET #5903 20" X 30"

24 SHEETS/PKG

17671

3050 POST CONSUMER

PRE CONSUMER_

Whs #: 522134

STATE PERCENT OF RECYCLED

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor Vendor Unit of Vendon Vantity Issue Packa	dor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	1.93	1.93	0.00	Pkg.	PACON BEMISS	59032	
SCHOOL SPECIALTY INC	11057 1	1.98	1.98	0.00	Pkg.	SPECTRA	1006914	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 85 of 116 5050

Group <u>Item</u>

RPS Desc:PAPER TISSUE PURPLE #5907 20" X 30"

24 SHEETS/PKG

17673

3060 POST CONSUMER

PRE CONSUMER

Whs #: 522137

STATE PERCENT OF RECYCLED

Number of Units Bid Unit

Vendor Name		Seq Discount No Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ve / Issue Pack	ndor kaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1 1.93	1.93	0.00	Pkg.	PACON BEMISS	59072	
SCHOOL SPECIALTY INC	11057	1 1.98	1.98	0.00	Pkg.	SPECTRA	00624	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 86 of 116

5050

Group <u>Item</u>

RPS Desc: PAPER TISSUE SPRING GREEN (APPLE) #5911 20" X 30"

24 SHEETS/PKG

17677

3080 POST CONSUMER

PRE CONSUMER _

Whs #: 522143

STATE PERCENT OF RECYCLED

Number of Units Bid Unit

Vendor Name		Seq Discount No Price	Unit Price	Vendo Discount Quanti		ndor aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1 1.93	1.93	0.00	Pkg.	PACON BEMISS	59112	
SCHOOL SPECIALTY INC	11057	1 198	1.98	0.00	Pkg.	SPECTRA	006210	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 **21** Page 87 of 116

5050

Group <u>Item</u>

RPS Desc: PAPER TISSUE FRENCH BLUE #5914 20" X 30"

24 SHEETS/PKG

17681

3100 POST CONSUMER

PRE CONSUMER _

Whs #: 522152

STATE PERCENT OF RECYCLED

Number of Units Bid Unit

**************************************		·						
Vendor Name	37 1 3	eq Discount Io Price	Unit Price	Vendor Discount Quantity		endor kaging Brand	Model	S/H Sub
PYRAMID PAPER COMPAN	IY 15817	1 1.93	1.93	0.00	Pkg.	PACON BEMISS	59200	

Bid Request: 4091

Cycle: 9

Art and School Papers

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

Page 88 of 116 5050

06/15/2020

<u>Item</u> Group

RPS Desc:PAPER TISSUE LEAFGREEN #5922 20" X 30"

24 SHEETS/PKG

17683

POST CONSUMER 3110

PRE CONSUMER

Number of Units Bid Unit

> 100 Pkg.

Whs #: 522155 STATE PERCENT OF RECYCLED

Vendor Name		Seq No	Discount Price	Unit Price	Vendor Discount Quantity		Vendor Packaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY Buyer Note: APPLE GREEN Vendor Desc: APPLE GREEN	15817	1	1.93	1.93	0.00	Pkg.	PACON BEMISS APPLE GREEN	59122	
SCHOOL SPECIALTY INC	11057	1	1.98	1.98	0.00	Pkg.	SPECTRA	006213	

Bid Request: 4091

Cycle: 9

Art and School Papers

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 89 of 116

5050

<u>Item</u> Group

RPS Desc:PAPER TISSUE ORANGE #5916 20" X 30"

24 SHEETS/PKG

17689

POST CONSUMER 3140

PRE CONSUMER _

Number of Units Bid Unit

> 100 Pkg.

Whs #: 522170 STATE PERCENT OF RECYCLED

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		endor	Vendor Unit of Ver Issue Pack	idor aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.93	1.93	0.00		Pkg.	PACON BEMISS	59162	
SCHOOL SPECIALTY INC	11057	1	1.98	1.98	0.00		Pkg.	SPECTRA	006222	

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 90 of 116 5050

Group <u>Item</u>

7

RPS Desc:PAPER TISSUE SEAL BROWN #5941 20" X 30"

24 SHEETS/PKG

17691

POST CONSUMER 3150

PRE CONSUMER

Number of Units Bid Unit

Whs #: 522173	STATE PERCENT OF RECYCLED

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Quantity		endor kaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	1.93	1.93	0.00	Pkg.	PACON BEMISS	59232	
SCHOOL SPECIALTY INC	11057 1	1.98	1.98	0.00	Pkg.	SPECTRA	006228	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 91 of 116

5050

Group <u>Item</u>

RPS Desc:PAPER TISSUE WHITE #5900 20" X 30"

24 SHEETS/PKG

17693

3160 POST CONSUMER

PRE CONSUMER

Whs #: 522176

STATE PERCENT OF RECYCLED

Number of Units Bid Unit

Vendor Name	Vendor Sec Number No		Unit Price	Discount	Vendor Vendor Unit of Quantity Issue	Vendor Packaging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	1.52	1.52	0.00	Pkg.	PACON BEMISS	59002	
SCHOOL SPECIALTY INC	11057 1	1.68	1.68	0.00	Pkg.	SPECTRA	006186	

Bid Request: 4091

Cycle: 9

Art and School Papers

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 92 of 116

5050

Group <u>Item</u>

Whs #: 522179

RPS Desc:PAPER TISSUE 20 ASST. COLORS 20" X 30"

100 SHEETS/PKG

17695

3170 POST CONSUMER

PRE CONSUMER _

STATE PERCENT OF RECYCLED ___

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	6.09	6.09	0.00		Pkg.	PACON BEMISS	58516	
SCHOOL SPECIALTY INC	11057	' 1	7.77	7.77	0.00		Pkg.	SPECTRA	006180	
LAKESHORE EQUIPMENT COMPANY	13546	5 1	13.01	13.01	0.00		Pkg.	PACON 30%post	KW5851	

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 93 of 116 5050

<u>Item</u> Group

RPS Desc:PAPER TISSUE DARK YELLOW #5902 20" X 30"

24 SHEETS/PKG

23535

3040 POST CONSUMER

PRE CONSUMER

Whs #: 522131

STATE PERCENT OF RECYCLED

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
PYRAMID PAPER COMPANY	15817 1	1.93	1.93	0.00	Pkg.	PACON BEMISS	59022	
SCHOOL SPECIALTY INC	11057 1	1.98	1.98	0.00	Pkg.	SPECTRA	006192	

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 94 of 116 5050

<u>Item</u> Group 17696

Whs #: 522181

RPS Desc: CELLOPHANE AMBER 20" X 150" ROLL AS AMERIFILM COL-Y HYGLOSS 71508

*SAMPLE REQUIRED

Number of Units Bid Unit

> 40 Roll

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	2.15	2.15	0.00		Roll	HYGLOSS	71508	
LEE, IVIN	10652	· 1	2.46	2.46	0.00		Roll	HYGLOSS	71508	
Buyer Note: MOQ \$700.00 any combination Vendor Desc: MOQ \$700.00 any combination								MOQ \$700.00 any	y combination	
DGS EDUCATIONAL PRODUCTS	54311	1	2.64	2.64	0.00		Roll	HYGLOSS	71508	

Bid Request: 4091

Cycle: 9

Buyer: Tina Booth

Art and School Papers

From: 08/01/2020 To: 07/31/2021

1 10111. 00/01/2020

06/15/2020 Page 95 of 116

5050

Whs #: 522183

17697

RPS Desc:CELLOPHANE BLUE 20" X 150" ROLL
AS AMERIFILM COL-BU HYGLOSS 71506

3185 *SAMPLE REQUIRED

Number of Units Bid Unit

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	2.15	2.15	0.00		Roll	HYGLOSS	71506	
LEE, IVIN	10652	· 1	2.46	2.46	0.00		Roll	HYGLOSS	71508XX6	
Buyer Note: MOQ \$700.00 any combination Vendor Desc: MOQ \$700.00 any combination								MOQ \$700.00 ar	ny combination	
DGS EDUCATIONAL PRODUCTS	54311	1	2.64	2.64	0.00		Roll	HYGLOSS	71506	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 96 of 116 5050

<u>Item</u> Group 17698 RPS Desc: CELLOPHANE GREEN 20" X 150" ROLL **AS AMERIFILM COL-G HYGLOSS 71503**

*SAMPLE REQUIRED

Number of Units Bid Unit

Whs #: 522185									60	Roll
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantit		dor ging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	2.15	2.15	0.00	Roll	HYGLOSS	71503		
LEE, IVIN	10652	· 1	2.46	2.46	0.00	Roll	HYGLOSS	71508XX3		
Buyer Note: MOQ \$700.00 any combination Vendor Desc: MOQ \$700.00 any combination	n						MOQ \$700.00 a	ny combination		
DGS EDUCATIONAL PRODUCTS	54311	1	2.64	2.64	0.00	Roll	HYGLOSS	71503		

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 97 of 116 5050

<u>Item</u> Group

17699

RPS Desc: CELLOPHANE PINK 20" X 150" ROLL **AS AMERIFILM COL-PK HYGLOSS 71505**

*SAMPLE REQUIRED

Number of Units Bid Unit

Whs #: 522187									50	Roll
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity		dor ging Brand	Model		S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	2.15	2.15	0.00	Roll	HYGLOSS	71505		
LEE, IVIN	10652	· 1	2.46	2.46	0.00	Roll	HYGLOSS	71508XX5		
Buyer Note: MOQ \$700.00 any combination Vendor Desc: MOQ \$700.00 any combination	า						MOQ \$700.00 ar	у сопыпацоп		
DGS EDUCATIONAL PRODUCTS	54311	1	2.64	2.64	0.00	Roll	HYGLOSS	71505		

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 98 of 116 5050

Group <u>Item</u>

17700

RPS Desc:CELLOPHANE RED 20" X 150" ROLL
AS AMERIFILM COL-R HYGLOSS 71502

3215 *SAMPLE REQUIRED

Number of Units Bid Unit

70 Roll

Whs #: 522189

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	2.15	2.15	0.00		Roll	HYGLOSS	71502	
LEE, IVIN	10652	· 1	2.46	2.46	0.00		Roll	HYGLOSS	71508XX2	
Buyer Note: MOQ \$700.00 any combination Vendor Desc: MOQ \$700.00 any combination								MOQ \$700.00 an	y combination	
DGS EDUCATIONAL PRODUCTS	54311	1	2.64	2.64	0.00		Roll	HYGLOSS	71502	

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 99 of 116 5050

<u>Item</u> Group 17701 RPS Desc: CELLOPHANE ORANGE 20" X 150" ROLL AS AMERIFILM COL-O HYGLOSS 71504

*SAMPLE REQUIRED

Number of Units Bid Unit

> 40 Roll

Whs #: 522191

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	2.15	2.15	0.00		Roll	HYGLOSS	71504	
LEE, IVIN	10652	1	2.46	2.46	0.00		Roll	HYGLOSS	71508XX4	
Buyer Note: MOQ \$700.00 any combination Vendor Desc: MOQ \$700.00 any combination								MOQ \$700.00 a	ny combination	
DGS EDUCATIONAL PRODUCTS	54311	1	2.64	2.64	0.00		Roll	HYGLOSS	71504	

Bid Request: 4091

Cycle: 9

Art and School Papers

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 100 of 116 5050

Group <u>Item</u>

17702

RPS Desc:CELLOPHANE TRANSPARENT 20" X 150" ROLL AS AMERIFILM COL-CL HYGLOSS 71501

35 AMERIFILM COL-CL H

Number of Units Bid Unit

60 Roll

Whs #: 522193

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo Discount Quanti		ndor aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	2.15	2.15	0.00	Roll	HYGLOSS	71501	
LEE, IVIN	10652	2 1	2.46	2.46	0.00	Roll	HYGLOSS	71508XX1	
Buyer Note: MOQ \$700.00 any combination Vendor Desc: MOQ \$700.00 any combination	1						MOQ \$700.00 ar	ny combination	
DGS EDUCATIONAL PRODUCTS	54311	1	2.64	2.64	0.00	Roll	HYGLOSS	71501	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 101 of 116

5050

Group <u>Item</u> 9 **17637** RPS Desc: PAPER NEWSPRINT PLAIN WHITE SOFT FINISH 12" X 18" 30 LBS BASIS

PACKAGED 500 SHEETS

PALLET DELIVERY POST CONSUMER

Whs #: 522074 PRE CONSUMER ___

2880

Number of Units Bid Unit

350 Ream

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity		dor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	4.41	4.41	0.00	Ream	AMERICAN PAPER	312	
DGS EDUCATIONAL PRODUCTS	54311 1	4.45	4.45	0.00	Ream	TRIANGLE	NP121830	
LEE, IVIN	10652 1	4.62	4.62	0.00	Ream	AMERICAN	312	
SCHOOL SPECIALTY INC	11057 1	4.99	4.99	0.00	Ream	SCHOOL SMART	085597	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 102 of 116

5050

Number

of Units Bid Unit

300 Ream

RPS Desc:PAPER NEWSPRINT PLAIN WHITE SOFT FINISH 18" X 24" 30 LBS BASIS

PACKAGED 500 SHEETS

17639 PALLET DELIVERY 2890 POST CONSUMER PRE CONSUMER

Whs #: 522077

Group

<u>Item</u>

Vendor Name		Seq No	Discount Price	Unit Price	Discount C	Vendor Quantity	Vendor Unit of Vendo Issue Packag	or ing Brand	Model	S/H Sul
PYRAMID PAPER COMPANY	15817	1	8.92	8.92	0.00		Ream	AMERICAN PAPER	318-1	
DGS EDUCATIONAL PRODUCTS	54311	1	8.99	8.99	0.00		Ream	TRIANGLE	NP182430	
LEE, IVIN	10652	1	9.33	9.33	0.00		Ream	AMERICAN	318-1	
SCHOOL SPECIALTY INC	11057	1	9.91	9.91	0.00		Ream	SCHOOL SMART	085598	
WB MASON COMPANY INC	54608	1	10.77	10.77	0.00		Ream	PACON	PAC3471	
LAKESHORE EQUIPMENT COMPANY	13546	1	17.21	17.21	0.00		Ream	PACON 30%post	TA9	

3250

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

Page 103 of 116

06/15/2020

5050

Item Group 17704

Whs #: 831044

RPS Desc: PAPER NEWSPRINT RULED 1" SHORTWAY 24" X 36" DARK BLUE LINE WITH 1/2" FAINT BLUE LINE THRU MIDDLE RULED BOTH SIDES DARK | Number of Units Bid Unit

PACKAGED 500 SHEETS PALLET DELIVERY

POST CONSUMER

PRE CONSUMER

200 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packagi		Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	24.39	24.39	0.00		Ream	AMERICAN PAPER	ARN2419	
Buyer Note: SPECIAL RULING MINIMUM ORDER 200 REAMS										
LEE, IVIN	10652	! 1	25.54	25.54	0.00		Ream	AMERICAN	ARN2419	
DGS EDUCATIONAL PRODUCTS	54311	1	27.89	27.89	0.00		Ream	AMERICAN	ARN2419	
Buyer Note: Special Ruling. MOQ- 250 reams								Special Ruling. MOQ-	250 reams	

Buyer Note: Special Ruling. MOQ- 250 reams

Vendor Desc: Special Ruling. MOQ- 250 reams

3260

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 104 of 116

5050

Item Group

Whs #: 831050

17706

RPS Desc: PAPER NEWSPRINT PENCIL 24" X 36" RULED 1 1/2" SHORTWAY DARK BLUE LINE WITH 3/4" FAINT BLUE LINE THRU MIDDLE WITH 1" SPACE Number of Units Bid Unit

PACKAGED 500 SHEETS

PALLET DELIVERY

POST CONSUMER PRE CONSUMER

200 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Quantity	Vendor Unit of Vendo Issue Packagi		Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	24.39	24.39	0.00		Ream	AMERICAN PAPER	ARN2420	
Buyer Note: SPECIAL RULING MINIMUM ORDER 200 REAMS										
LEE, IVIN	10652	1	25.54	25.54	0.00		Ream	AMERICAN	ARN2420	
DGS EDUCATIONAL PRODUCTS	54311	1	27.89	27.89	0.00		Ream	AMERICAN	ARN2420	
Buyer Note: Special Ruling. MOQ- 250 reams								Special Ruling. MOQ-	250 reams	

Buyer Note: Special Ruling. MOQ- 250 reams

Vendor Desc: Special Ruling. MOQ- 250 reams

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

Page 105 of 116 5050

06/15/2020

<u>Item</u> Group

Whs #: 831053

17708

RPS Desc:PAPER NEWSPRINT PLAIN WHITE PENCIL 8 1/2" X 11"

WRAPPED SEALED AND LABELED

PACKAGED 500 SHEETS PALLET DELIVERY

POST CONSUMER_

Number of Units Bid Unit

> 700 Ream

Vendor Name	Vendor Se Number No	q 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	1.98	1.98	0.00	Ream	AMERICAN PAPER	385	
DGS EDUCATIONAL PRODUCTS	54311 1	0.00	2.00	0.00	Ream	TRIANGLE		
DOC EDOC/MON/LT NODOCTO	34311 1	2.00	2.00	0.00	INCAIII	NP8121130		
LEE, IVIN	10652 1	2.08	2.08	0.00	Ream	AMERICAN	385	
WB MASON COMPANY INC	54608 1	2.12	2.12	0.00	Ream	PACON	3401	
SCHOOL SPECIALTY INC	11057 1	2.23	2.23	0.00	Ream	SCHOOL SMART	085250	

3290

Bid Request: 4091

Art and School Papers

Cycle: 9 Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

Page 106 of 116 5050

06/15/2020

<u>Item</u> Group

Whs #: 831059

17712

RPS Desc: PAPER NEWSPRINT PLAIN WHITE 8 1/2" X 14"

PACKAGED 500 SHEETS

PALLET DELIVERY

POST CONSUMER _ PRE CONSUMER _____

Number of Units Bid Unit

> 100 Ream

Vendor Name		Seq No	Discount Price	Unit Price	Ven Discount Quar		dor aging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	2.87	2.87	0.00	Ream	AMERICAN PAPER	314	
DGS EDUCATIONAL PRODUCTS	54311	1	2.89	2.89	0.00	Ream	TRIANGLE NP8121430		
LEE, IVIN	10652	1	3.00	3.00	0.00	Ream	AMERICAN	314	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 107 of 116

5050

Group <u>Item</u> 9 **17714** RPS Desc:PAPER NEWSPRINT WHITE PENCIL 8 1/2" X 11" RULED 3/8" SHORT WAY RULED BOTH SIDES WRAPPED SEALED AND LABELED

PACKAGED 500 SHEETS

PALLET DELIVERY POST CONSUMER

Number of Units Bid Unit

150 Ream

Whs #: 831062 PRE CONSUMER

3300

W118 #. 03 1002 PRE	CONSUMER		•					
Vendor Name		Seq Discoun No Price	t Unit Price		Vendor Unit Quantity Issu	of Vendor	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1 2.24	2.24	0.00	Rea	am AMERICA	N PAPER 120W	
LEE, IVIN	10652	1 2.35	2.35	0.00	Re	am AMERICA	N 120W	
SCHOOL SPECIALTY INC	11057	1 2.38	2.38	0.00	Re	am SCHOOL	SMART 085240	
DGS EDUCATIONAL PRODUCTS	54311	1 2.69	2.69	0.00	Rea	am AMERICA	N 120W	
LAKESHORE EQUIPMENT COMP	ANY 13546	1 6.32	6.32	0.00	Re	am PACON 30%post	TA2633	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

Page 108 of 116 5050

> Number of Units Bid Unit

Group Item RPS Desc: PAPER NEWSPRINT PENCIL 8 1/2" X 14" RULED 1 1/2" LONG WAY. 3/4" FAINT BLUE LINE THRU MIDDLE. WRAPPED SEALED AND LABELED **PACKAGED 500 SHEETS**

17730 Whs #: 831086

3380

PALLET DELIVERY

POST CONSUMER PRE CONSUMER

20 Ream

06/15/2020

Vendor Name	Vendor Number	Seq 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	10.63	10.63	0.00		Ream	AMERICAN PAPER	ARN1406	
Buyer Note: SPECIAL RULING MIN ORDER 20 REAMS										
LEE, IVIN	10652	! 1	11.08	11.08	0.00		Ream	AMERICAN	ARN1406	
DGS EDUCATIONAL PRODUCTS	54311	1	12.84	12.84	0.00		Ream	AMERICAN	ARN1406	
Ruver Note: MOQ- 50 reams			12.07		0.00			MOQ- 50 reams		

Buyer Note: MOQ- 50 reams

Vendor Desc: MOQ- 50 reams

3390

Bid Request: 4091

Cycle: 9

Art and School Papers

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 109 of 116

5050

<u>Item</u> Group 17732

Whs #: 831089

RPS Desc: PAPER NEWSPRINT PLAIN 24" X 36"

PACKAGED 500 SHEETS

POST CONSUMER PRE CONSUMER _

STATE PERCENT OF RECYCLED

Number of Units Bid Unit

> 120 Ream

Vendor Name	Vendor Seg Number No	Discount Price	Unit Price		Vendor endor Unit of Vendon nantity Issue Packag	or ing Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817 1	17.77	17.77	0.00	Ream	AMERICAN PAPER	324	
DGS EDUCATIONAL PRODUCTS	54311 1	17.95	17.95	0.00	Ream	TRIANGLE NP243630		
LEE, IVIN	10652 1	18.61	18.61	0.00	Ream	AMERICAN	324	
WB MASON COMPANY INC	54608 1	26.07	26.07	0.00	Ream	PACON	PAC3414	

3400

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 110 of 116 5050

Item Group 17734

Whs #: 831210

RPS Desc: EXPERIENCE PAPER WHITE NEWSPRINT 12" X 18". TOP PART APPROX 5 5/8" BOTTOM PART RULED 1/2" WITH ALTERNATING LIGHT & HEAV) Number of Units Bid Unit

PACKAGED 500 SHEETS

POST CONSUMER PRE CONSUMER

STATE PERCENT OF RECYCLED

350 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vend Discount Quant		lor ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	' 1	5.63	5.63	0.00	Ream	AMERICAN PAPER	ARN1801	
Buyer Note: SPECIAL RULING MIN ORDER 350 REAMS									
LEE, IVIN	10652	2 1	5.89	5.89	0.00	Ream	AMERICAN	ARN1801	
DGS EDUCATIONAL PRODUCTS	54311	1	6.84	6.84	0.00	Ream	AMERICAN	ARN1801	
Buyer Note: Special Ruling. MOQ- 380 reams							Special Ruling. MOQ-	380 reams	

Buyer Note: Special Ruling. MOQ- 380 reams

Vendor Desc: Special Ruling. MOQ- 380 reams

3315

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

Page 111 of 116

06/15/2020

5050

<u>Item</u> Group 17717

Whs #: 831068

10

RPS Desc: PAPER INK WRITING 8 1/2" X 11" RULED 3/8" SHORT WAY 16 LBS #2 SULPHITE WRITING RULED BOTH SIDES. WRAPPED SEALED AND LABE Number **PACKAGED 500 SHEETS**

PALLET DELIVERY AS ROSELLE WC811 of Units Bid Unit

1800 Ream

Vendor Name		Seq No	Discount Price	Unit Price	Veno Discount Quar		or ging Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	2.56	2.56	0.00	Ream	AMERICAN PAPER	120	
LEE, IVIN	10652	1	2.70	2.70	0.00	Ream	AMERICAN	120	
WB MASON COMPANY INC	54608	1	2.77	2.77	0.00	Ream	PACON	PAC2401	
DGS EDUCATIONAL PRODUCTS	54311	1	2.93	2.93	0.00	Ream	AMERICAN	120	
LAKESHORE EQUIPMENT COMPANY	13546	1	6.32	6.32	0.00	Ream	PACON	TA2633	

Bid Request: 4091

Art and School Papers

Cycle: 9

From: 08/01/2020 To: 07/31/2021

Buyer: Tina Booth

06/15/2020 Page 112 of 116

5050

Group Item 17719 10

RPS Desc: PAPER INK WRITING 8 1/2 X 11" LINED WITH BLUE INK 1/2" WITH 1/4" DASHED LINE RULED LONG WAY WITH 1/4" SPACE BETWEEN SOLID LI Number **PACKAGED 500 SHEETS** AS ROSELLE RWC 8511

of Units Bid Unit

Whs #: 831071

700 Ream

Vendor Name	Vendor Number	•	Discount Price	Unit Price		endor antity	Vendor Unit of Vendor Issue Packagin		Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	3.53	3.53	0.00		Ream	AMERICAN PAPER	774-16	
Buyer Note: SPECIAL RULING MIN ORDER 700 REAMS										
LEE, IVIN	10652	1	3.70	3.70	0.00		Ream	AMERICAN	774.16	
DGS EDUCATIONAL PRODUCTS	54311	1	4.40	4.10	0.00		Ream	AMERICAN	774-16	
Ruver Note: Special Ruling MOQ- 500 reams	34311	'	4.10	4.10	0.00		i veaiii	Special Ruling. MOQ-		

Buyer Note: Special Ruling. MOQ- 500 reams

Vendor Desc: Special Ruling. MOQ- 500 reams

Bid Request: 4091

Art and School Papers

Cycle: 9 Buyer: Tina Booth From: 08/01/2020 To: 07/31/2021

Page 113 of 116 5050

06/15/2020

Group Item RPS Desc: PAPER, INK WRITING, 8 1/2" X 14", RULED LONG WAY BOTH SIDES, 3/4" WRITING SPACE, FAINT DASHED LINE BETWEEN THE DARK SOLID L Number PACKAGED 500 SHEETS/REAM

of Units Bid Unit

29148 10 Whs #: 831092

AS ROSELLE RWC 148538

120 **REAM**

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	5.03	5.03	0.00		REAM	AMERICAN PAPER	ARS1409	
Buyer Note: SPECIAL RULING MIN ORDER 120 REAMS										
LEE, IVIN	10652	2 1	5.26	5.26	0.00		REAM	AMERICAN	ARS1409	
DGS EDUCATIONAL PRODUCTS	54311	1	5.74	5.74	0.00		REAM	AMERICAN	ARS1409	
Buyer Note: Special Ruling. MOQ- 150 reams	• • • • • • • • • • • • • • • • • • • •	•	5.74	2	0.00			Special Ruling. MOQ-	- 150 reams	

Buyer Note: Special Ruling. MOQ- 150 reams

Vendor Desc: Special Ruling. MOQ- 150 reams

Bid Request: 4091

Cycle: 9

Buyer: Tina Booth

Art and School Papers

From: 08/01/2020 To: 07/31/2021

06/15/2020 Page 114 of 116 5050

Group <u>Item</u> 17735

11

RPS Desc:PAPER QUADRILLE RULED 1/4" #02602

PACKAGED 500 SHEETS

3405 AS AMERICAN PAPER 811-4

Number of Units Bid Unit

> 200 Ream

Whs #: 831361									200	Ream
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	2.74	2.74	0.00	Ream	AMERICAN PAPER	811-4		
WB MASON COMPANY INC	54608	3 1	2.77	2.77	0.00	Ream	PACON	PAC2411		
SCHOOL SPECIALTY INC	11057	' 1	3.02	3.02	0.00	Ream	SCHOOL SMART	085277		
DGS EDUCATIONAL PRODUCTS	54311	1	4.87	4.87	0.00	Ream	AMERICAN	811-4		
LAKESHORE EQUIPMENT COMPANY	13546	· 1	10.22	10.22	0.00	Ream	PACON	TA342		

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

Page 115 of 116

06/15/2020

5050

<u>Item</u> Group

11

RPS Desc: PAPER HUNDRED SQUARE WITH RED LINES. 20" X 27"

100 SHEETS/PKG

3415 AS AMERICAN PAPER ARN2001

Number of Units Bid Unit

> 50 Pkg.

Whs #: 831363

17737

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	7 1	10.94	10.94	0.00		Pkg.	AMERICAN PAPER	ARN2001	
Buyer Note: SPECIAL RULING MIN ORDER 50 PKGS										
DGS EDUCATIONAL PRODUCTS	5431	1 1	16.20	16.20	0.00		Pkg.	AMERICAN		
Buyer Note: ARN2001/2635 order in								ARN2001/2635, orde	r in multiples of 10 pkgs	

multiples of 10 pkgs

Vendor Desc: ARN2001/2635, order in multiples of 10 pkgs

Bid Request: 4091

Art and School Papers

Cycle: 9

Buyer: Tina Booth

From: 08/01/2020 To: 07/31/2021

Page 116 of 116 5050

06/15/2020

<u>Item</u> Group

11

17739

RPS Desc: PAPER HUNDRED SQUARE WITH RED LINES. 8 1/2" X 11"

PACKAGED 500 SHEETS

AS AMERICAN PAPER ARN8510

Number of Units Bid Unit

> 80 Ream

Whs #: 831366										80	Ream
Vendor Name		Seq I No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging Brand	Model		S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	10.20	10.20	0.00		Ream	AMERICAN			
Buyer Note: ARN8510/02636, order in multiples of 10 reams Vendor Desc: ARN8510/02636, order in m	ultiples of 10 room	20						ARN8510/026	36, order in multiples of 10 re	ams	
Vendor Desc: ARN8510/02636, order in m PYRAMID PAPER COMPANY	15817	1	10.20	10.30	0.00		Ream	AMERICAN PA	APER ARN8501		
1 110 WILD 174 EIX GOWI 7441	13017		10.30	10.50	0.00		Iteaiii	/ IVILITIO/ III /	11 LIX 711 (1000)		

Buyer Note: SPECIAL RULING MIN ORDER

80 REAMS

Sequence: Document Sequence Number within Suggested Aggregate