

**GREENWICH PUBLIC SCHOOLS
Purchasing Department
290 Greenwich Avenue
Greenwich, Connecticut 06830
(203) 625-7411
Fax (203) 625-7677**

**EUGENE H. WATTS
Senior Buyer**

June 7, 2019

Dear Sir/Madam:

You are invited to submit a bid for Art Supplies for the Greenwich Public Schools for the 2019-2020 school year. Please note that this is a one-year bid during which prices must be held firm. The enclosed bid specification details the requirements we are looking for.

Proposers are urged to read all documents carefully and fill out all information requested. Proposals which are incomplete, obscure, or conditional, and which contain irregularities of any kind, may be subject to rejection for failure to strictly comply with these conditions.

Each proposal must be submitted with one (1) original copy/set, and fourteen (14) copies/sets and one (1) electronic copy (via flash USB drive) of the proposal. Proposers must submit proposals in a clear, concise and legible manner so as to permit proper evaluation of responsive proposals. Faxed proposals will not be accepted. The original proposal and copies must be in a sealed envelope plainly marked:

**ART SUPPLIES BID
OPENING DATE: 6/27/19
OPENING TIME: 11:00 a.m.
BID NUMBER: 2260-19**

The last pages of the spreadsheet are samples that must be received at the Havemeyer Building warehouse no later than 11:00 a.m June 27, 2019 at no charge to Greenwich Public Schools.

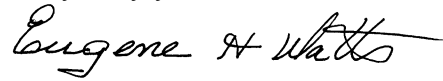
Sealed bids for supplying the above will be received by the Purchasing Department, at the above address until 11:00 A.M. at which time they will be opened and read publicly. All bidders and other interested individuals are invited to be present at the opening of these bids.

Each bid must be a firm bid subject to 30 days acceptance. Do not bid on any items, which you cannot hold the price for one (1) year with the option of Greenwich Public

Schools to extend this bid with the same pricing for the 2019-2020 school year. The bidder must take off a percentage from the bidders catalog or provide Greenwich Public Schools with exact pricing.

All bidders and other interested people are invited to be present at the opening of these bids.

Very truly yours,

A handwritten signature in cursive script that reads "Eugene H. Watts". The signature is written in black ink and is positioned above a horizontal line.

Eugene H. Watts

BACKGROUND

The Town of Greenwich, CT is about 30 miles northeast of New York City and has a population of about 60,000 people. The GPS enjoy a national reputation for excellence and have strong support from the community. Our fifteen public schools have a current enrollment of 9000 students and consist of eleven elementary schools (K-5), three middle schools (6-8), and one comprehensive high school (9-12). Our district also offers some pre-K and an alternative high school program.

CONTRACT LENGTH

This Proposal is for awarding a contract to cover the period beginning July 1, 2017 through June 30, 2019. Once this Bid is awarded, the bidder must make arrangements to meet with GPS if required.

OPTION TO EXTEND

The service and work contemplated under this Contract shall be completed in full on or before June 30, 2020 with the option to extend the contract if agreeable to my both parties for the 2020/2021, and 2021/2022 school years. If the GPS intends to extend the contract period, the vendor will be notified in writing by the Purchasing Department.

GENERAL TERMS, CONDITIONS AND INSTRUCTIONS

Sealed bids for furnishing Art Supplies as specified on the attached bid specification sheets will be accepted until 11:00 a.m. on June 27, 2019. All bidders and other interested persons are invited to be present at the opening of these bids, which will take place in the Purchasing Department at the Board of Education.

QUESTIONS

Questions concerning this bid will be received by email only directed to: Bid Department, (bid_department@greenwich.k12.ct.us). In the "Subject" line you must put Bid #2260-19 Art Supply. All questions must be received no later than noon on June 17, 2019. Failure to comply with these conditions will result in the bidder waiving his right to dispute the bid specifications and conditions. All answers will be posted as an addendum on our website (www.greenwichschools.org) by noon on June 20, 2019. It is the responsibility of all bidders to verify that they are current with all Addendums prior to bid submission. Questions received verbally will not be answered.

Bidders are urged to read all documents carefully considering that our bid may have changed from the past. Bids which are incomplete, obscure, or conditional, and which contain irregularities of any kind, will be subject to rejection.

The Board of Education reserves the right to waive any informality in the bid or reject any or all bids or to accept any bid which appears to be in the best interest of the Board. The Board also reserves the right to award by group items and to reserve the full-unquestioned right to award this bid. Any bid may be withdrawn prior to the opening time and date. Any bid received after the time and date as specified will not be

considered. The Greenwich Board of Education reserves the right to award like items by group at our discretion.

Quote only one price for each unit specified. Make sure you enter the unit cost, total price and the grand total. The Purchasing Department will not convert your incorrect unit price to the specified unit. Items priced in this manner will not be considered. Bidders may not substitute their own format. Any item contingent on buying any other item will be rejected.

The Bidder is responsible for providing the correct unit, manufacturer name, and ISBN number.

The bidder must guarantee inside deliveries to the individual schools and Havemeyer designations. Freight cost must be included in the bid price (F.O.B Destination) and delivered between the hours of 8:30 a.m. and 2:30 p.m. Monday through Friday. Delivery trucks should be no longer than 30 feet and must be on the winning bidder's company truck. All bid orders must be delivered and received at the respective schools within five (5) business days of receipt of our purchase order. If there are any questions relating to failure to meet the delivery date, it will be resolved by using the envelope postmark date.

All credits must be issued within 48 hours after return if no replacement item is forthcoming.

All credits must show the same purchase order as original invoice number for easy reconciliation.

Invoices and statements must be submitted in an Excel spreadsheet within the parameters of Greenwich Public Schools.

Bidders must be able to provide monthly, quarterly, and annually usage reports. and a year-to-date report when requested.

Bid may be awarded by sections or as a whole.

The Board of Education purchase order number must be clearly marked on each box delivered and a packing slip must accompany the shipment.

Companies bidding on any items must have been in business under the same name for at least ten years unless purchased by a larger company.

If a school does not receive requested items, the winning bidder's representative must resolve the issue within five (5) business days.

Greenwich Public Schools must be informed in writing from the bidder if an item has been discontinued within five (5) business days.

The yellow column listed as "Sample Requested" is marked with an "X" if we would like a sample.

Absolutely NO substitutions will be made to any items or orders without the consent of the purchasing department.

All exchange items must be of equal value.

All Summer School purchase orders must be delivered the next day.

All regular school orders placed with a July 2019 date must be delivered as soon as the purchase order is received.

All items **must** be well packaged.

The Havemeyer Building **must** be the first stop.

All art orders must be delivered within 2 weeks after purchase order is submitted to the bidder. If the order is not delivered to the School Location within 2 weeks, the whole PO is free. If an item has a longer lead time you must indicate in bid. If there is an item on backorder, the Purchasing Department needs to know within 3 days

All calls placed to the sales rep must be returned within 48 hours, if it's a principal the call must be returned within 24 hours. Damaged orders should be replaced immediately

It is the responsibility of the bidder to match the units listed in the bid. It is also the responsibility of the bidder to list the correct item number if difference from the bid.

The Greenwich Board of Education requires all bidders to adhere to the specified unit of measure for each line item; i.e. dozen, each, box, etc. Do not bid on any items as a unit bid. Quantities are approximate and may be increased or decreased.

The bidder's failure to deliver on time and failure to completely fill all orders will place your company in breach of the herein agreement and will result in the termination thereof. In such a case, Greenwich Public Schools reserves the right to any legal and/or equitable remedies available.

Names will be provided upon award of the bid as to who may place phone orders. No other phone orders should be accepted by your company. All quotes must be submitted in writing only with the price, delivery date, item number, and description.

The successful vendor shall guarantee that all items delivered will conform in every respect with accepted standards of workmanship, material and performance, and follow all provisions of Federal and State Laws and Regulations and these specifications.

Hazardous Substances: All hazardous substances delivered to the Greenwich Public Schools must conform to all Federal and State regulations pertaining to labeling of hazardous substances, etc. If requested, a completed Material Safety Data Sheet (MSDS) OSHA form 20, from the latest edition of the Hazardous Materials Handbook of the National Fire Protection Association, must be submitted before an order is considered complete. Send sheets for all items awarded together.

All items are to meet specifications, if any, set by the Consumer Product Safety Commission under the "Consumer Products Safety Act" (Public Law 92-575) of October 27, 1972, and all amendments thereto.

Bidder agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued there under. Bidder certifies that all items furnished and all work performed hereunder will comply with said standards and regulations. Bidder further agrees to indemnify and hold harmless buyer for any loss, damages, fine, penalty, and or expense whatsoever as a result of Bidder's failure to comply with the Act and any such standards or regulations issues there under.

Failure to comply with all stipulations within this bid shall be considered sufficient reason for rejection of this bid.

Greenwich Public Schools will only accept one (1) invoice upon completion of order. No payments will be made on incomplete Purchase Orders.

The Board of Education shall have the right to take such steps, as it deems necessary to determine the ability of the bidder to perform the work. The bidder shall furnish the Board of Education with information and data for this purpose as the Board of Education may request. The right is reserved to reject any bid where on investigation of the evidence, or information submitted by such bidder does not satisfy the Board of Education. The bidder is qualified to carry out properly the terms of the contract.

No amount shall be added for the Connecticut Sales Tax or Federal Tax. The Greenwich Public Schools is exempt from the payment of taxes imposed by the Federal Government and/or State of Connecticut. Taxes must not be included in the bid price. Bidders must comply with all Federal, State and Local Laws and Regulations and all applicable safety standards.

Should the bidder find, during examination of specifications, any discrepancies, omissions, ambiguities, or conflicts in the specifications or be in doubt as to the meaning of any portion of them, he/she shall bring the question to the attention of the Purchasing Department at the Board of Education at once and no later than ninety-six (96) business hours before the bid due date. The Purchasing Department will review

questions and where information sought is not clearly indicated or specified, the Purchasing Department will then instruct all bidders in writing regarding the points in question, by issuing a clarifying addendum which will become a part of the specifications. No alleged "verbal interpretation" shall be held valid. All addenda issued during this period supersede previous information and automatically becomes part of the specifications.

If the Board of Education deems it necessary, it may postpone the opening date of bids by notifying each bidder by telephone, mail or the issuing of an addendum.

The Greenwich Board of Education reserves the right to accept the bid or bids of the lowest qualified bidder, kind, quality and material being equal, to select a single item from the bidder, or to accept the bid as a whole; to reject any and all bids, and to waive any omission or informalities in any bid.

In addition, Greenwich Public Schools has the right to make a decision on the approval or disapproval of a Sales Representative from the winning company. If Greenwich Public Schools disapproves, the company must provide a representative to meet with the approval of Greenwich Public Schools.

Inside sales representative **must** respond to all calls from schools or Havemeyer within 3 hours after receiving the call.

The sales representative **must not** deliver any special pricing flyers/brochures to any schools without the purchasing department's consent and review.

The awarded bidder **must** supply all schools and Havemeyer with updated catalogs.

Consumption or use of alcohol and/or drugs is prohibited on school property. Any individual with alcohol or drugs will be removed from said property. Smoking is prohibited in all school buildings and on school grounds.

TAX

No amount shall be added for the Connecticut Sales Tax or Federal Tax. The Greenwich Public School system is exempt from the payment of taxes imposed by the Federal Government and/or State of Connecticut. Taxes must not be included in the proposal price.

COLLUSION AMONG BIDDERS

More than one offer from an individual, firm partnership, corporation or association under the same or different name will be rejected. Reasonable grounds for believing that a bidder is interested in more than one bid for the work contemplated will cause rejection of all bids in which the bidder is interested. Any or all bidders will be rejected if there is any reason for believing that collusion exists among the bidders.

Participants in such collusion may not be considered in the future offers for the same work. Each bidder, by submitting a bid, certifies that it is not a part to any collusive action.

EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED

The successful bidder will not discriminate against any employee, or applicant for employment, because of race, religion, color, sex, or national origin, except where religion, sex, or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The successful bidder agrees to post in a conspicuous place, available to employees and applicants for employment, notices setting forth the provision of this nondiscrimination clause. The successful bidder in all solicitation or advertisements for employees, placed by or on behalf of the contractor, will state that such successful bidder is an Equal Opportunity Employer. Employment discrimination by contractor prohibited.

Notices, advertisements, and solicitations placed in accordance with Federal Law, rules or regulations, shall be deemed sufficient for the purpose of meeting the requirements of this section.

NON-COLLUSION AFFIDAVIT

GREENWICH PUBLIC SCHOOLS
290 GREENWICH AVE
GREENWICH, CONNECTICUT

State of _____:

County of _____:S.S.

I state that I am the _____ of _____
(TITLE) (NAME OF MY FIRM)

and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

- (1) The price(s) and amount of this bid have been arrived at independently and without consultation communication or agreement with any other contractor, bidder/proposer or potential bidder/proposer.
- (2) Neither the price(s) nor the amount of this bid/rfp, and neither the approximate price(s) nor approximate amount of this bid/rfp, have been disclosed to any other firm or person who is a bidder/proposer or potential bidder/proposer, and they will not be disclosed before bid/rfp opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding/proposing on this contract, or to submit a bid/proposal higher than this bid/rfp, or to submit any intentionally high or noncompetitive bid/rfp or other form of complementary bid/rfp.
- (4) I fully understand that more than one offer from an individual, firm partnership; corporation or association under the same or different name will be rejected. Reasonable grounds for believing that a bidder/proposer is interested in more than one bid/rfp for the work contemplated may cause rejection of all bids/rfps in which the bidder/proposer is interested. Any or all bidders/proposers will be rejected if there is any reason for believing that collusion exists among the bidders/proposers. Participants in such collusion may not be considered in the future offers for the same work. Each bidder/proposer by submitting a bid/proposal certifies that it is not a part to any collusive action.
- (5) The bid/rfp of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid/proposal.
- (6) _____ its affiliates, subsidiaries, officers,
(NAME OF MY FIRM)
directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving

conspiracy or collusion with respect to bidding/proposing on any public contract, except as follows:

I state that _____ understands and acknowledges that
(NAME OF MY FIRM)

the above representations are material and important, and will be relied on by Greenwich Public Schools in awarding the bid/proposal for which this is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Greenwich Public Schools of the true facts relating to the submission of bids/proposals for this contract.

- (7) I agree to furnish and deliver all services on the date and time agreed on by _____ and the Greenwich Board of Education at
(NAME OF MY FIRM)

The time the purchase order is placed. Furthermore, there will not be any cancellations to the Board of Education. If a bidder/proposer submits a bid/proposal on any item he/she will be responsible for delivering that item at the bid/proposal cost, in accordance with the attached above specifications, which were submitted with this bid/proposal and upon which the bid/proposal was made.

- (8) In submitting this bid/proposal, the undersigned declares that this is made without any connection with any persons making another bid/proposal on the same contract; that the bid/proposal is in all respects fair and without collusion, fraud or mental reservation; and that no official of the Town, or any person in the employ of the Town, is directly or indirectly interested in said bid/proposal or in the supplies or work to which it relates, or in any portion of the profits thereof.
- (9) In submitting this bid, the undersigned further declares that it has not, and will not, induce or attempt to induce any Town of Greenwich employee or officer to violate the Greenwich Code of Ethics in connection with its offer to provide goods or services under or otherwise in the performance of such contract.
- (10) The undersigned further understands that the above declarations are material representations to the Town of Greenwich made as a condition to the acceptance of the bid/proposal. If found to be false, the Town of Greenwich retains the right to reject said bid/proposal and rescind any resultant contract and/or purchase order and notify the undersigned accordingly, thereby declaring as void said bid/proposal and contract or purchase order.
- (11) The Greenwich Code of Ethics can be found at www.greenwichct.org Code of Ethics stated as follows:

(2) DEFINITION. (1) Indirect interest, without limiting its generality, shall mean and include the interest of any subcontractor in any prime contract with the Town and the interest of any person or his immediate family in any corporation, firm or partnership which as a direct or indirect interest in any transaction with the Town.
(2) Substantial financial interest shall mean any financial interest, direct or indirect, which is more than nominal and which is not common to the interest of

other citizens of the Town. (3) Town Officer shall mean and include any official, commission, committee, legislative body or other agency of the Town. (4) Transaction shall mean and include the offer, sale or furnishing of any real or personal property, material, supplies otherwise, for the use and benefit of the Town for a valuable consideration, excepting the services of any person as a Town Officer.

(3) **GIFTS AND FAVORS.** No Town Officer or his immediate family shall accept any valuable gift, things, favor, loan or promise which might tend to influence the performance or nonperformance of his official duties.

(4) **IMPROPER INFLUENCE.** No Town Officer having a substantial financial interest in any transaction with the Town or in any action to be taken by the Town shall use his office to exert his influence or to vote on such transaction or action.

VENDOR INFORMATION. (Please print the following)

VENDOR NAME

ADDRESS

TELEPHONE

FAX #

E-MAIL

WEB SITE

PRINT NAME

TITLE

(12) By signing this bid/proposal the bidder/proposer understands and agrees to the attached terms, conditions, and specifications, including Collusion among Bidders/Proposers Employment Discrimination by the Contractor Prohibited.

SIGNATURE

SWORN AND SUBSCRIBED TO BEFORE ME, A NOTARY PUBLIC, IN AND FOR THE
COUNTY OF _____ AND THE STATE OF _____
THIS _____ DAY OF _____, 20_____

NOTARY PUBLIC

MY COMMISSION EXPIRES _____

The Addresses for the Havemeyer Building and the individual schools are :

GREENWICH PUBLIC SCHOOLS
HAVEMEYER BUILDING
290 GREENWICH AVE
GREENWICH, CT

HAMILTON AVENUE SCHOOL
184 HAMILTON AVENUE
GREENWICH CT

GLENVILLE SCHOOL
33 RIVERSVILLE ROAD
GREENWICH, CT

JULIAN CURTISS SCHOOL
180 EAST ELM STREET
GREENWICH, CT

NEW LEBANON SCHOOL
25 MEAD AVENUE
GREENWICH, CT

INTERNATIONAL SCHOOL AT
DUNDEE
55 FLORENCE ROAD
RIVERSIDE, CT

PARKWAY SCHOOL
141 LOWER CROSS ROAD
GREENWICH, CT

NORTH STREET SCHOOL
381 NORTH STREET
GREENWICH, CT

RIVERSIDE SCHOOL
90 HENDRIE AVENUE
RIVERSIDE, CT

COS COB SCHOOL
300 EAST PUTNAM AVENUE
COS COB, CT

OLD GREENWICH SCHOOL
285 SOUND BEACH AVENUE
OLD GREENWICH, CT

NORTH MIANUS SCHOOL
309 PALMER HILL ROAD
RIVERSIDE, CT

WESTERN MIDDLE SCHOOL
1 WESTERN JUNIOR HIGHWAY
GREENWICH, CT

CENTRAL MIDDLE SCHOOL
9 INDIAN ROCK LANE
GREENWICH, CT

EASTERN MIDDLE SCHOOL
51 HERDRIE AVENUE
RIVERSIDE, CT

GREENWICH HIGH SCHOOL
10 HILLSIDE ROAD
GREENWICH, CT

COMMUNITY COLLECTIONS SCHOOL
4 RIVERSIDE AVE - 2ND FLOOR
RIVERSIDE, CT

ITEM	QTY				Part A	BRAND	
#	NEEDED	Price	Total	UNIT:	DESCRIPTION:	NAME	Item #
1			\$0.00	16OZ	ALEENE'S TACKY GLUE	ALEENE'S	LEEN15601
2			\$0.00	EA	ART PASTE FOR PAPER MACHE	ELMERS	EPI99000
3			\$0.00	PKG. 100	ASSORTED COLOR OAK TAG 18 X 24 (COMES IN LIGHTWEIGHT)	PACON	PAC5175
4			\$0.00	PKG. 100	ASSORTED COLOR OAK TAG 24 X 36 (COMES IN LIGHTWEIGHT)	PACON	PAC5177
5			\$0.00	EACH	ASSORTED COLORS METALLIC FOIL PAPER 20" X 26"	HYGLOSS	BAM112051001
6			\$0.00	PKG.12	ASSORTED CORRUGATED COROBUFF SHEETS 12X16	PACON	PAC71500
7			\$0.00	GALLON	CEMENT,RUBBER	ELMERS	EPI234
8			\$0.00	BOX 12	CHALKS, PASTELS ALPHACOLOR, FLUORESCENT	ALPHA COLOR	QRT155002
9			\$0.00	BOX 24	CHALKS, PASTELS ALPHACOLOR, SQUARE	ALPHA COLOR	QRT102004
10			\$0.00	PG 400	CLASS PACK CONSTRUCTION PAPER CRAYONS	CRAYOLA	CY0521617
11			\$0.00	PKG. 800	CLASS PACK CRAYOLA CRAYONS	CRAYOLA	CY0528008
12			\$0.00	PKG. 192	CLASS PACK MR. SKETCH CHISLE TIP MARKERS LOW ODOR	SANFORD	SAR221595
13			\$0.00	PKG. 300	CLASS PACK WATER SOLUABLE PORTFOLIO SERIES OIL PASTELS	CRAYOLA	CY0523630
14			\$0.00	SET OF 16	CRAY PAS 16 COLOR SET	PENTEL	PENPHN16
15			\$0.00	BOX 12	CRAYOLA CRAYONS (REGULAR SIZE) INDIVIDUAL COLORS IN BULK BLACK	CRAYOLA	CY0520836051
16			\$0.00	BOX 12	CRAYOLA CRAYONS (REGULAR SIZE) INDIVIDUAL COLORS IN BULK WHITE	CRAYOLA	CY0520836053
17			\$0.00	EACH	CRAYOLA GLUE - NO CLOG TOPS 4OZ	CRAYOLA	CY0561104
18			\$0.00	dozen	CRAYON FOR CLASSPACKS - BLACK	CRAYOLA	CY0520836051
19			\$0.00	400 SET	CRAYONS, FOR CONSTRUCTION PAPER	CRAYOLA	CY0521617
20			\$0.00	BOX 16	CRAYONS, LARGE WAX, COLORS	CRAYOLA	CY0520336
21			\$0.00	BOX 8	CRAYONS, LARGE WAX, COLORS ANTIROLL	CRAYOLA	CY0524008
22			\$0.00	BOX 16	CRAYONS, METALLIC	CRAYOLA	CY0528816
23			\$0.00	BOX 12	CRAYONS, PORTFOLIO SERIES WATER SOLUBLE OIL PASTELS	CRAYOLA	CY0523612
24			\$0.00	BOX8	CRAYONS, SMALL WAX	CRAYOLA	CY0523008
25			\$0.00	BOX48	CRAYONS, SMALL WAX	CRAYOLA	CY0523008
26			\$0.00	BOX 24	CRAYONS, SMALL WAX LIFT LID	CRAYOLA	CY0520024
27			\$0.00	100/ST	DISPOSABLE PAINT/CRAFT CUPS	HYGLOSS	HYG36100
28			\$0.00	DZ	EBONY PENCILS	SANFORD	SAN14420
29			\$0.00	PK4	ERASERS, WHITE VINYL	SANFORD	SAN70503
30			\$0.00	PKG. 100	FADELESS ASSORTED PAPER "DESIGNER ART PEPER" 12 X 18	PACON	PAC57650

31			\$0.00	PKG.12	FELT, ASSORTED COLORS, 12 PIECE	CHENILLE CRAFT	CKC390701
32			\$0.00	PKG.12	FOAM BOARD, SCRATCH PRINTING PLATE	SCRATCH-ART	LCI8080
33			\$0.00	PKG.10	FOAM BORAD, CORE, WHITE 24"X36"	ELMERS	EPI900803
34			\$0.00	Pkg of 10	FOLIA COLOR CORRUGATED PAPER, PKG OF 10 – RAINBOW COLORS 10 X14"	FOLIA	PAC71500
35			\$0.00	EACH	FUNTACK, (1 OZ PACKAGE)	DAP	DAP01201
36			\$0.00	GALLON	GESSO	SPEEDBALL	SBA6861
37			\$0.00	12/BX	GLAZE PENCILS	AMACO	AAC114XXX
38			\$0.00	GALLON	GLOSS GLAZE	AMACO	AAC39173Y
39			\$0.00	GALLON	GLOSS SEALER	SPEEDBALL	SBA6887
40			\$0.00	Box of 60	GLUE DISAPPEARING PURPLE ALL PURPOSE STICKS	ELMER'S	EPIE503
41			\$0.00	Box of 60	GLUE DISAPPEARING PURPLE ALL PURPOSE STICKS 60/BOX	ELMER'S	EPIE503
42			\$0.00	Pkg. 60	GLUE STICKS, .24 OZ	ELMERS	EPIE501
43			\$0.00	5 oz bottles	GLUE WASHABLE SCHOOL GLUE, CLEAR	ELMER'S	EPIE305
44			\$0.00	EACH	GLUE, (4 OZ)SQUEEZE BOTTLE GLUE ALL	ELMERS	EPIE304
45			\$0.00	GALLON	GLUE, ELMERS GLUE ALL	ELMERS	EPIE1326
46			\$0.00	EACH	GLUE, STICK (.26 OZ.) CLEAR	ROSS	EPI95300
47			\$0.00	EACH	GLUE, STICK (.26 OZ.) PURPLE	CHARLES LEONAR	LEO94528
48			\$0.00	EACH	GLUE, STICK (1.23 OZ.) CLEAR	ROSS	EPI95500
49			\$0.00	EACH	GLUE, STICK (1.23 OZ.) PURPLE	CHARLES LEONAR	LEO94530
50			\$0.00	PK	HYGLOS METALLIC FOIL PAPER	HYGLOSS	BAM112051001
51			\$0.00	DZ	INK PEN HOLDERS SPEEDBALL STANDARD PEN HOLDER 6.5" LONG BLACK PLASTIC	SPEEDBALL	SBA9451
52			\$0.00	Pkg of 10	MAKE-A-MASK – REUSABLE FACE FORMS	MAKE-A-MASK	WBM9706419
53			\$0.00	PKG. 100	MANILLA OAK TAG 24 X 36 (HEAVYWEIGHT)	PACON	PAC5126
54			\$0.00	SET 12	MARKERS, ODORLESS WATER BASE, BROAD FELT TIP	SANFORD	SAN1905069
55			\$0.00	EACH	MARKERS, PERMANENT NONTOXIC, SHARPIE FINE POINT, BLACK	SANFORD	SAN30001
56			\$0.00	DOZEN	MARKERS, SHARPIE ULTRA NONTOXIC FINE, BLACK	SANFORD	SAN37001
57			\$0.00	DOZEN	MARKERS, SHARPIE ULTRA NONTOXIC FINE,BLUE	SANFORD	SAN37003
58			\$0.00	DOZEN	MARKERS, SHARPIE ULTRA NONTOXIC FINE,RED	SANFORD	SAN37002
59			\$0.00	SET 8	MARKERS, WATERBASE CONE TIP, BOLD	CRAYOLA	CY0587732
60			\$0.00	SET6	MARKERS, WATERBASE CONE TIP, FLUORESCENT	CRAYOLA	CY0587748
61			\$0.00	SET 8	MARKERS, WATERBASE CONE TIP, MULTICULTURAL	CRAYOLA	CY0587801
62			\$0.00	SET 8	MARKERS, WATERBASE CONE TIP, TROPICAL	CRAYOLA	CY0587816
63			\$0.00	SET 8	MARKERS, WATERBASE. FINE TIP	CRAYOLA	CY0587709

64			\$0.00	GALLON	MOD PODGE GLOSS- LUSTRE	PLAID	BAM029161009
65			\$0.00	20 SHEETS	NEON FLUORESCENT PAPER (9X12 WAS ASKED FOR BUT I COULD ONLY FIND 12X18)	PACON	PAC104303
66			\$0.00	12/pk	NEWSBOARD 18"X24"	PACON	PACL008142211
67			\$0.00	PKG. 100	NITRATE DISPOSABLE GLOVES MEDIUM	KIMBERLY	KCC50707
68			\$0.00	PKG. 100	NITRATE DISPOSABLE GLOVES SMALL	KIMBERLY	KCC50706
69			\$0.00	PINT	PAINT, ACRYLIC, PERMANENT PORTFOLIO SERIES, BLUE BRILLIANT	CRAYOLA	CYO204016570
70			\$0.00	PINT	PAINT, ACRYLIC, PERMANENT PORTFOLIO SERIES, IVORY BLACK	CRAYOLA	CYO204016244
71			\$0.00	PINT	PAINT, ACRYLIC, PERMANENT PORTFOLIO SERIES, RED DEEP	CRAYOLA	CYO204016115
72			\$0.00	PINT	PAINT, ACRYLIC, PERMANENT PORTFOLIO SERIES, WHITE TITANIUM	CRAYOLA	CYO204016432
73			\$0.00	PINT	PAINT, ACRYLIC, PERMANENT PORTFOLIO SERIES, YELLOW BRILLIANT	CRAYOLA	CYO204016830
74			\$0.00	Pkg. 250	PAINT, PRINTMAKING, AND COLLAGE TRAY, 11X9X1	STYROFOAM	WBM467732
75			\$0.00	PINT	PAINT, TEMPERA LIQUID, BLACK	CRAYOLA	CYO541216051
76			\$0.00	QUART	PAINT, TEMPERA LIQUID, BLACK	CRAYOLA	CYO541232051
77			\$0.00	PINT	PAINT, TEMPERA LIQUID, BLUE	CRAYOLA	CYO541216042
78			\$0.00	QUART	PAINT, TEMPERA LIQUID, BLUE	CRAYOLA	CYO541232042
79			\$0.00	PINT	PAINT, TEMPERA LIQUID, BLUE TURQUOISE	CRAYOLA	CYO541216048
80			\$0.00	QUART	PAINT, TEMPERA LIQUID, BLUE TURQUOISE	CRAYOLA	CYO541232048
81			\$0.00	PINT	PAINT, TEMPERA LIQUID, BROWN	CRAYOLA	CYO541216007
82			\$0.00	QUART	PAINT, TEMPERA LIQUID, BROWN	CRAYOLA	CYO541232007
83			\$0.00	PINT	PAINT, TEMPERA LIQUID, GOLD	CRAYOLA	CYO541216083
84			\$0.00	PINT	PAINT, TEMPERA LIQUID, GREEN	CRAYOLA	CYO541216044
85			\$0.00	QUART	PAINT, TEMPERA LIQUID, GREEN	CRAYOLA	CYO541232044
86			\$0.00	PINT	PAINT, TEMPERA LIQUID, MAGENTA	CRAYOLA	CYO541216069
87			\$0.00	QUART	PAINT, TEMPERA LIQUID, MAGENTA	CRAYOLA	CYO541232069
88			\$0.00	QUART	PAINT, TEMPERA LIQUID, ORANGE	CRAYOLA	CYO541232036
89			\$0.00	GALLON	PAINT, TEMPERA LIQUID, PEACH	SARGENT	SAR226687
90			\$0.00	PINT	PAINT, TEMPERA LIQUID, RED	CRAYOLA	CYO541216038
91			\$0.00	QUART	PAINT, TEMPERA LIQUID, RED	CRAYOLA	CYO541232038
92			\$0.00	PINT	PAINT, TEMPERA LIQUID, SILVER	CRAYOLA	CYO541216084
93			\$0.00	QUART	PAINT, TEMPERA LIQUID, VIOLET	CRAYOLA	CYO541232040
94			\$0.00	PINT	PAINT, TEMPERA LIQUID, WHITE	CRAYOLA	CYO541216053
95			\$0.00	QUART	PAINT, TEMPERA LIQUID, WHITE	CRAYOLA	CYO541232053
96			\$0.00	PINT	PAINT, TEMPERA LIQUID, YELLOW	CRAYOLA	CYO541216034

97			\$0.00	QUART	PAINT, TEMPERA LIQUID, YELLOW	CRAYOLA	CYO541232034
98			\$0.00	PINT	PAINT, TEMPRA PREMIER NOT WASHABLE	CRAYOLA	CYO541216XXX
99			\$0.00	EACH	PAINT, WATERCOLOR WHOLE PAN REFILLS (RECTANGLE) BLUE	PRANG	DIX50005
100			\$0.00	EACH	PAINT, WATERCOLOR WHOLE PAN REFILLS (RECTANGLE) BROWN	PRANG	DIX50007
101			\$0.00	EACH	PAINT, WATERCOLOR WHOLE PAN REFILLS (RECTANGLE) GREEN	PRANG	DIX50004
102			\$0.00	EACH	PAINT, WATERCOLOR WHOLE PAN REFILLS (RECTANGLE) ORANGE	PRANG	DIX50002
103			\$0.00	EACH	PAINT, WATERCOLOR WHOLE PAN REFILLS (RECTANGLE) RED	PRANG	DIX50001
104			\$0.00	EACH	PAINT, WATERCOLOR WHOLE PAN REFILLS (RECTANGLE) VIOLET	PRANG	DIX50006
105			\$0.00	EACH	PAINT, WATERCOLOR WHOLE PAN REFILLS (RECTANGLE) YELLOW	PRANG	DIX50003
106			\$0.00	EACH	PAINT, WATERCOLORS, RECTANGULAR 1/2 PAN 16 COLORS BOX	PRANG	DIX01600
107			\$0.00	EACH	PAINT, WATERCOLORS, RECTANGULAR 1/2 PAN 8 COLORS BOX	PRANG	DIX08000
108			\$0.00	PAD	PASTEL PAPER PADS 18'X24' 400 SERIES	STRATHMORE	BAM108001009
109			\$0.00	DZ	PEN NIBS SPEEDBALL STANDARD POINT DIP	SPEEDBALL	SBA9406
110			\$0.00	EACH	PEN TOUCH GOLD METALLIC MARKER FINE	SAKURA	SAK41301
111			\$0.00	EACH	PEN TOUCH GOLD METALLIC MARKER MEDIUM	SAKURA	SAK41501
112			\$0.00	EACH	PEN TOUCH SILVER METALLIC MARKER MEDIUM	SAKURA	SAK41502
113			\$0.00	EACH	PEN TOUCH WHITE MARKER MEDIUM	SAKURA	SAK42500
114			\$0.00	BOX 12	PENCILS, COLORED PRISMACOLOR PROFESSIONAL, ASSORTED	SANFORD	SAN03596
115			\$0.00	BOX 24	PENCILS, COLORED PRISMACOLOR PROFESSIONAL, ASSORTED	SANFORD	SAN3597T
116			\$0.00	BOX 48	PENCILS, COLORED PRISMACOLOR PROFESSIONAL, ASSORTED	SANFORD	SAN3598T
117			\$0.00	SET 12	PENCILS, COLORED WATERCOLOR	CRAYOLA	CYO684302
118			\$0.00	BOX 24	PENCILS, COLORED, ASSORTED PORTFOLIO	CRAYOLA	CYO684024
119			\$0.00	EACH	PRANG 16 COLOR WATER COLOR SETS WITH SQUARE INSERTS	PRANG	DIX01600
120			\$0.00	PKG. 12	PRANG WATER COLOR REFILLS (ALL INDIVIDUAL COLORS ARE SOLD SEPARATELY IN PKGS. OF 12) SQUARE	PRANG	DIX080XX
121			\$0.00	EACH	SCISSOR, 5" BLUNT TIP MODEL 9491 KIDS	FISKAR	FSK94167096J
122			\$0.00	EACH	SCISSOR, 5" SHARP TIP MODEL SAFETY 7096 KIDS	FISKAR	FSK94307096J
123			\$0.00	EACH	SCISSOR, 9 1/2" MODEL #9441-7096	FISKAR	FSK94417297J
124			\$0.00	PKG	SHARPENER, PENCIL H.D. #41 ELEC. 4 POSITION	ELMERS	EPI1670
125			\$0.00	24/ST	SHARPIE ASSORTED COLORS FINE TIP	SANFORD	SAN75846
126			\$0.00	EACH	SHARPIE EXTRA FINE BLACK	SANFORD	SAN37001
127			\$0.00	EACH	SHARPIE EXTRA ULTRA FINE BLACK	SANFORD	SAN37001
128			\$0.00	EACH	SPONGES, CELLULOSE, LARGE	3M	MMMC31
129			\$0.00	EACH	STAPLE GUN, TACKER, #101	BOSTICH	BOSTR150

130			\$0.00	EACH	TAPE MASKING 1" X 60 YD	SCOTCH	MMM260024A
131			\$0.00	EACH	TAPE MASKING 2" X 60 YD	SCOTCH	MMM260048A
132			\$0.00	EACH	TAPE, 3M ALL PURPOSE MASKING TAPE 3/4"	SCOTCH	MMM260018A
133			\$0.00	EACH	TAPE, BLUE PAINTERS FOR MULTI SURFACES 1"	SCOTCH	MMM209024A
134			\$0.00	EACH	TAPE, CLEAR TRANSPARENT 1" CORE	SCOTCH	MMM5910121296
135			\$0.00	ROLL	TAPE, WALLSAVER REMOVABLE POSTER	SCOTCH 3M	MMM667
136			\$0.00	BOX 500	TONGUE DEPRESSORS 6"	CHARLES LEONARD	LEO66550
137			\$0.00	Each	VALUE MASKING TAPE, 3"X 60 YARDS	3M 101+	MMM260072A
138			\$0.00	12/BX	VINE CHARCOAL WINDSOR NEWTON MEDIUM VINE	WINDSOR NEWTON	BAM229891103
139			\$0.00	PK	WATER COLOR PAPER (LOOSE SHEETS OR PADS) LARGER THAN 9 X 12	SPEEDBALL	SBAR285461
140			\$0.00	500 SHEETS	WATERCOLOR PAPER 12X18 SOFT PEBBLE 90 LB	CANSON	BAM100811046
141			\$0.00	PAD	WATERCOLOR PAPER 15"X22" 400 SERIES	STRATHMORE	BAM101181008
142			\$0.00	100 SHEETS	WATERCOLOR PAPER 18X24 100LB	CANSON	BAM100691021
143			\$0.00	12/BX	WHITE ARTIST ERASERS	BLUM	BLMSEBX2112
144			\$0.00	PKG. 100	WHITE OAK TAG 24" X 36" (HEAVYWEIGHT)	PACON	PAC5226
145			\$0.00	Pkg. 100	WHITE UNCOATED PAPER PLATES, 9 INCH	EMPRESS	AJMPP9GREWHPK
146			\$0.00	PKG. 100	WHITE VELLUM PAPER 12" X 18"	BLICK	BAM102091079
147			\$0.00	COIL	WIRE FOR SCULPTURE (LT & FLEXIBILITY 14 GG 350 FT. COIL)	NASCO	BAM334001435

\$0.00

ITEM	QTY				Part B
#	NEEDED	Price	Total	UNIT:	DESCRIPTION:
148			\$0.00	ROLL	PAPER, FLAMELESS ART KRAFT 50 LB. BLACK
149			\$0.00	ROLL	PAPER, FLAMELESS ART KRAFT 50 LB. BLUE
150			\$0.00	ROLL	PAPER, FLAMELESS ART KRAFT 50 LB. BROWN
151			\$0.00	ROLL	PAPER, FLAMELESS ART KRAFT 50 LB. GOLD
152			\$0.00	ROLL	PAPER, FLAMELESS ART KRAFT 50 LB. GREEN
153			\$0.00	ROLL	PAPER, FLAMELESS ART KRAFT 50 LB. ORANGE
154			\$0.00	ROLL	PAPER, FLAMELESS ART KRAFT 50 LB. PURPLE
155			\$0.00	ROLL	PAPER, FLAMELESS ART KRAFT 50 LB. RED
156			\$0.00	ROLL	PAPER, FLAMELESS ART KRAFT 50 LB. WHITE
157			\$0.00	ROLL	PAPER, FLAMELESS ART KRAFT 50 LB. YELLOW
158			\$0.00	PKG.50	PAPER, CONSTRUCTION ASSORTED 12 X 18
159			\$0.00	Pkg. 50	PAPER CONSTRUCTION COOL ASSORTMENTS 12X18
160			\$0.00	Pkg. 50	PAPER CONSTRUCTION HOT ASSORTMENTS 12X18
161			\$0.00	Pkg. 50	PAPER CONSTRUCTION WARM ASSORTMENTS 12X18
162			\$0.00	Pkg. 50	PAPER CONSTRUCTION BRIGHT ASSORTMENTS 12X18
163			\$0.00	PKG.50	PAPER, CONSTRUCTION BLACK 12 X 18
164			\$0.00	PKG.50	PAPER, CONSTRUCTION BLUE 12 X 18
165			\$0.00	PKG.50	PAPER, CONSTRUCTION BLUE, SKY 12 X 18
166			\$0.00	PKG.50	PAPER, CONSTRUCTION BROWN 12 X 18
167			\$0.00	Pkg. 50	PAPER CONSTRUCTION 76 LBS WARM BROWN 12 X 18
168			\$0.00	Pkg. 50	PAPER CONSTRUCTION GRAY 12X18
169			\$0.00	PKG.50	PAPER, CONSTRUCTION GREEN, FESTIVE 12 X 18
170			\$0.00	PKG.50	PAPER, CONSTRUCTION ORANGE 12X 18
171			\$0.00	PKG.50	PAPER, CONSTRUCTION RED, FESTIVE 12 X 18
172			\$0.00	PKG.50	PAPER, CONSTRUCTION TURQUOISE 12X18
173			\$0.00	PKG.50	PAPER, CONSTRUCTION VIOLET 12 X 18
174			\$0.00	PKG.50	PAPER, CONSTRUCTION WHITE 12 X 18
175			\$0.00	PKG.50	PAPER, CONSTRUCTION YELLOW 12 X 18
176			\$0.00	PKG.500	PAPER, MANILA CREAM 56 LB. 12 X 18 HEAVY WEIGHT
177			\$0.00	PKG.100	PAPER, OAK TAG, STRONG 150LBS. MANILA 12 X 18 HEAVY WEIGHT
178			\$0.00	Pkg. 50	PAPER, CONSTRUCTION MULTICULTURAL 12X18
179			\$0.00	Pkg. 50	PAPER, SUNWORKS CONSTRUCTION 58 LB., 12 X18", HOT PINK, 50 SHEETS/PACK
180			\$0.00	Pkg. 50	PAPER, CONSTRUCTION SLATE 12X18
181			\$0.00	50 sheets/ pack	PACON TRU-RAY CONSTRUCTION PAPER, 76 LBS., 18 X24, LIGHT BROWN
182			\$0.00	PKG.50	PAPER, CONSTRUCTION ASSORTED 18 X 24
183			\$0.00	PKG.500	PAPER, MANILA CREAM 56 LB. 18 X 24 HEAVY WEIGHT
184			\$0.00	PKG.100	PAPER, OAK TAG, STRONG 150LBS. ASSORTED 18 X 24 HEAVY WEIGHT
185			\$0.00	PKG.100	PAPER, OAK TAG, STRONG 150LBS. MANILA 18 X 24 HEAVY WEIGHT
186			\$0.00	PKG.100	PAPER, OAK TAG, STRONG 150LBS. WHITE 18 X 24 HEAVY WEIGHT
187			\$0.00	PKG.100	PAPER, TISSUE ART 100 SHEETS, ASSORTED 20 X 30
188			\$0.00	PKG.50	PAPER, CONSTRUCTION ASSORTED 24 X 36
189			\$0.00	PKG.100	PAPER, OAK TAG, STRONG 150LBS. MANILA 24 X 36 HEAVY WEIGHT
190			\$0.00	PKG.500	PAPER, DRAWING SULPHITE WHITE, 80 LB., 12 X 18 HEAVY WEIGHT

191			\$0.00	PKG.500	PAPER, DRAWING SULPHITE WHITE, 80 LB., 18 X 24 HEAVY WEIGHT
192			\$0.00	PKG.250	PAPER, DRAWING SULPHITE WHITE, 80 LB., 24 X 36 HEAVY WEIGHT
193			\$0.00	PKG.50	PAPER, CONSTRUCTION ASSORTED 9 X 12
194			\$0.00	Pkg. 50	PAPER CONSTRUCTION BRIGHT ASSORTMENTS 9X12
195			\$0.00	Pkg. 50	PAPER CONSTRUCTION COOL ASSORTMENTS 9X12
196			\$0.00	Pkg. 50	PAPER CONSTRUCTION WARM ASSORTMENTS 9X12
197			\$0.00	Pkg. 50	PAPER CONSTRUCTION, HOT ASSORTMENTS 9X12
198			\$0.00	PKG.50	PAPER, CONSTRUCTION BLACK 9 X 12
199			\$0.00	PKG.50	PAPER, CONSTRUCTION BLUE 9 X 12
200			\$0.00	PKG.50	PAPER, CONSTRUCTION BLUE, SKY 9 X 12
201			\$0.00	PKG.50	PAPER, CONSTRUCTION BROWN, DARK 9 X 12
202			\$0.00	Pkg. 50	PAPER, CONSTRUCTION GRAY 9X12
203			\$0.00	PKG.50	PAPER, CONSTRUCTION GREEN, FESTIVE 9 X 12
204			\$0.00	PKG.50	PAPER, CONSTRUCTION ORANGE 9 X 12
205			\$0.00	PKG.50	PAPER, CONSTRUCTION PINK 9 X 12
206			\$0.00	PKG.50	PAPER, CONSTRUCTION RED, FESTIVE 9 X 12
207			\$0.00	PKG.50	PAPER, CONSTRUCTION VIOLET 9 X 12
208			\$0.00	PKG.50	PAPER, CONSTRUCTION WHITE 9 X 12
209			\$0.00	PKG.50	PAPER, CONSTRUCTION YELLOW 9 X 12
210			\$0.00	Pkg. 50	PAPER, CONSTRUCTION MULTICULTURAL 9X12
211			\$0.00	PKG.500	PAPER, MANILA CREAM 56 LB. 9 X 12 HEAVY WEIGHT
212			\$0.00	Pkg. 50	PAPER, CONSTRUCTION SLATE 9X12
213			\$0.00	CASE	PAPER, FACIAL TISSUE 160/2PLY WHITE 36 PER CASE
214			\$0.00	20LBS.	PARISCRAFT, 20 LBS.

\$0.00

BRAND	
NAME	Item #
PACON	PAC101209
PACON	PAC101206
PACON	PAC101207
PACON	PAC101211
PACON	PAC101202
PACON	PAC101200
PACON	PAC101210
PACON	PAC101203
PACON	PAC101208
PACON	PAC101201
TRU-RAY	PAC103063
TRU-RAY	PAC102943
TRU-RAY	PAC6597
TRU-RAY	PAC102948
TRU-RAY	PAC102941
TRU-RAY	PAC103061
TRU-RAY	PAC103054
TRU-RAY	PAC103048
TRU-RAY	PAC103057
TRU-RAY	PAC103057
TRU-RAY	PAC102998
TRU-RAY	PAC103038
TRU-RAY	PAC103034
TRU-RAY	PAC103432
TRU-RAY	PAC103039
TRU-RAY	PAC103041
TRU-RAY	PAC103058
TRU-RAY	PAC103036
PACON	PAC4212
PACON	PAC5114
PACON	PAC9512
Pacon	PAC9107
TRU-RAY	PAC103060
Pacon	PAC103087
TRU-RAY	PAC103095
PACON	PAC4218
PACON	PAC5175
PACON	PAC5120
PACON	PAC5220
PACON	PAC58516
TRU-RAY	PAC1031275
PACON	PAC5126
PACON	BAM102091078

PACON	BAM102091039
PACON	BAM102091034
TRU-RAY	PAC103031
TRU-RAY	PAC102940
TRU-RAY	PAC102942
TRU-RAY	PAC102947
TRU-RAY	PAC6596
TRU-RAY	PAC103029
TRU-RAY	PAC103022
TRU-RAY	PAC103016
TRU-RAY	PAC103024
TRU-RAY	PAC102997
TRU-RAY	PAC103006
TRU-RAY	PAC103002
TRU-RAY	PAC103012
TRU-RAY	PAC103431
TRU-RAY	PAC103009
TRU-RAY	PAC103026
TRU-RAY	PAC103004
PACON	PAC9509
PACON	PAC4209
TRU-RAY	PAC103028
KIMBERLY	KCC21400
PACON	PAC52720

ITEM	QTY				SSI	Part C	BRAND	ITEM #	
	NEEDED	Price	Total		ITEM #				
#				UNIT:		DESCRIPTION:	NAME	NUMBER	Price
227			\$0.00	Pkg. 30	408106	Board Printing Plates, 6x9	Scratch-Foam	9-408106-705	\$4.67
228			\$0.00	16 oz.	380810	Water Soluble Block Printing Ink, Black	Speedball	9-380810-705	\$8.00
229			\$0.00	16 oz.	380816	Water Soluble Block Printing Ink, Blue	Speedball	9-380816-705	\$8.00
230			\$0.00	16 oz.	380828	Water Soluble Block Printing Ink, Brown	Speedball	9-380828-705	\$8.00
231			\$0.00	16 oz.	380822	Water Soluble Block Printing Ink, Green	Speedball	9-380822-705	\$8.00
232			\$0.00	16 oz.	380840	Water Soluble Block Printing Ink, Magenta	Speedball	9-380840-705	\$8.00
233			\$0.00	16 oz.	380831	Water Soluble Block Printing Ink, Orange	Speedball	9-380831-705	\$8.00
234			\$0.00	16 oz.	380813	Water Soluble Block Printing Ink, Red	Speedball	9-380813-705	\$8.00
235			\$0.00	16 oz.	380837	Water Soluble Block Printing Ink, Turquoise	Speedball	9-380837-705	\$8.00
236			\$0.00	16 oz.	380834	Water Soluble Block Printing Ink, Violet	Speedball	9-380834-705	\$8.00
237			\$0.00	16 oz.	380819	Water Soluble Block Printing Ink, White	Speedball	9-380819-705	\$8.00
238			\$0.00	16 oz.	380825	Water Soluble Block Printing Ink, Yellow	Speedball	9-380825-705	\$8.00

\$0.00

ITEM	QTY				Part D	BRAND
#	NEEDED	Price	Total	UNIT:	DESCRIPTION:	NAME
239			\$0.00		Red Margin - 8 x 10.5 - 500 sheets	Pacon Comp Paper
240			\$0.00		Mead Spiral Bound Notebook - Perforated - Wide Rule -	
241			\$0.00		Orange Pocket Folders-	
242			\$0.00		Black Pocket Folders -	
243			\$0.00		Energizer Industrial Batteries "D" - 12 Batteries/Box	Energizer Industrial Batterie
244			\$0.00		Energizer Industrial Batteries "C" - 12 Batteries/Box	
245			\$0.00		Oxford Twin Pocket Folders with 3 fasteners Teal	Oxford
246			\$0.00		Oxford Twin Pocket Folders with 3 fasteners Blue	Oxford
247			\$0.00		Oxford Twin Pocket Folders with 3 fasteners Green	Oxford
248			\$0.00		Small Paper Clips - (10 boxes/pack)	

\$0.00

Item #
PAC2441
MEA05514
WBM5012555
WBM5012505
EVEEN95
EVEEN93
OXF57755BX
OXF57702
OXF57703
ACC72320