



IU13 Collaborative Purchasing Program - Catalog Discount Bids

Art Supplies

Vendor	Becker's School Supplies		
Website	shopbecker.com		
Address	150 Melrose HWY. Pennsauken, NY 08110		
Commodity Category	Art Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	12%	Items Covered	All
Secondary Discount (if applicable)		Items Covered	
Shipping	FOB Destination		
Vendor Contact	Name: Tim Becker		
	email: tim.becker@cjbinc.com		
	Phone: 610-216-8085		
Order Placement or Status	Name: Tim Becker		
	email: tim.becker@cjbinc.com		
	Phone: 610-216-8085		
Type of Payment Accepted			
Exceptions to Bid			
Additional Comments			
Vendor	Blick Art Materials LLC		
Website	www.dickblick.com		
Address	PO Box 1267 Galesburg, IL 61402		
Commodity Category	Art Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / QD20LL		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	20%	Items Covered	Discount applies to the "each" price on all stocked drop shipped items, quantity or lot prices, sale prices, website prices.
Secondary Discount (if applicable)	0%	Items Covered	
Shipping	Free shipping on most orders \$49 or greater. Free shipping does not apply to drop shipped		
Vendor Contact	Name: Heather Havens		
	email: contracts@dickblick.com		
	Phone: 800-704-7744		
Order Placement or Status	Name: Customer Care		
	email: purchaseorders@dickblick.com		
	Phone: 800-447-8192		
Type of Payment Accepted	Purchase Order, Credit Card, P-Card, EFT		
Exceptions to Bid	Most orders are shipped from our Galesburg, IL warehouse and will deliver within 7-10		
Additional Comments	Please reference QD20LL when ordering under this contract.		
Vendor	Demco, Inc		
Website	www.demco.com		
Address	4810 Forest Run Rd		
Commodity Category	Art Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	12%	Items Covered	Supplies
Secondary Discount (if applicable)	5%	Items Covered	Equipment, Furniture, Learning Materials
Shipping	Demco will pay regular FedEx Ground Service shipping costs on all stock orders over \$75		
Vendor Contact	Name: Kristopher L Snow		
	email: contracts@demco.com		
	Phone: (888) 211-3072		
Order Placement or Status	Name: order entry representative		
	email: order@demco.com		
	Phone: (888) 356-1200		
Type of Payment Accepted	Visa, Mastercard, Discover, American Express, P-Cards, Checks, Electronic Funds Transfer		
Exceptions to Bid	There is a \$75 minimum order (after discount) requirement for all Contract terms to apply.		
Additional Comments	In stock items are delivered within 5-7 working days after receipt of order. Furniture and		
Vendor	Global Equipment Company Inc.		
Website	www.globalindustrial.com		

Address	11 Harbor Park Drive / Port Washington, NY 11050		
Commodity Category	Art Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / 201-13		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	10%	Items Covered	Global Industrial does not use manufacturer's
Secondary Discount (if applicable)		Items Covered	Global Industrial Requests that for purchases discount expected to exceed a value of \$5,000.00, the
Shipping	Standard freight and shipping charges will be reflected on all quotes, orders, and invoices as		
Vendor Contact	Name: Tonya Mumford		
	email: tmumford@globalindustrial.com		
	Phone: (516) 608-7101		
Order Placement or Status	Name: Tonya Mumford		
	email: tmumford@globalindustrial.com		
	Phone: (516) 608-7101		
Type of Payment Accepted	Payment terms may vary dependent upon participant and credit review. Payment accepted		
Exceptions to Bid			
Additional Comments			

Vendor	Kaplan Early Learning Company		
Website	www.kaplanco.com		
Address	1310 Lewisville-Clemmons Rd, Lewisville, NC 27023		
Commodity Category	Art Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / C2787		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	14% applied to orders of \$300 or more	Items Covered	Art materials
Secondary Discount (if applicable)	N/A	Items Covered	
Shipping	Free freight applied to orders of \$300 or more per shipping location		
Vendor Contact	Name: Tina Stanbery/Terry Floyd/Reggie Wilson		
	email: bids@kaplanco.com		
	Phone: 800-334-2014 X3208(Terry) X5270 (Reggie)		
Order Placement or Status	Name: Order Placement Department		
	email: customerverification@kaplanco.com		
	Phone: 800-334-2014 X3208(Terry) X5270 (Reggie)		
Type of Payment Accepted	Check, credit card (VC, MC, DC, AX), purchase orders, procurement card		
Exceptions to Bid	See enclosed "Exclusions From Our Offer" statement		
Additional Comments			
Vendor			
Vendor	Kurtz Bros Inc		
Website	www.kurtzbros.com		
Address	400 Reed St - PO Box 392, Clearfield PA 16830		
Commodity Category	Art Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / Promo 35		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	30%	Items Covered	Pages 2-590
Secondary Discount (if applicable)	12%	Items Covered	Pages 591-779
Shipping	Free Shipping on Supply Orders from pages 2-590. Actual Freight Charges on Orders from		
Vendor Contact	Name: Jim Boate		
	email: jboate@kurtzbros.com		
	Phone: 800-252-3811 x 2616		
Order Placement or Status	Name: Christi Marshall		
	email: orders@kurtzbros.com		
	Phone: 800-252-3811 x 2250		
Type of Payment Accepted	Check, Visa, MasterCard, American Express & Discover		
Exceptions to Bid	Please see Attached Discount Letter		
Additional Comments	We are set-up on eschoolmall's Easy Purchase & Punch-Out Programs		
Vendor			
Vendor	Lakeshore Equipment Company dba Lakeshore Learning Materials		
Website	www.LakeshoreLearning.com		
Address	2695 E. Dominguez St. Carson, CA 90895		
Commodity Category	Art Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	5%	Items Covered	All items (discount is not applicable to sale items)
Secondary Discount (if applicable)	N/A	Items Covered	N/A
Shipping	FREE shipping on all orders in the contiguous United States.		
Vendor Contact	Name: Rafael Muro, Bid Supervisor		
	email: biddept@lakeshorelearning.com		
	Phone: (800) 421-5354		
Order Placement or Status	Name: Penny Stone or Order Department		
	email: orderdept@lakeshorelearning.com		
	Phone: (800) 778-4456		
Type of Payment Accepted	YES - PO, CC, EFT		
Exceptions to Bid	Yes - Discount is not applicable to sale items		
Additional Comments	Delivery in 7-10 Business Days ARO		

Vendor	Nasco Education LLC		
Website	www.nascoeducation.com		
Address	901 Janesville Ave Fort Atkinson, WI 53538		
Commodity Category	Art Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	20%	Items Covered	Please see attached
Secondary Discount (if applicable)		Items Covered	
Shipping	\$199 minimum order to receive free shipping-truck logo items excluded-please see attached		
Vendor Contact	Name: Michelle Au, Contract Sales Manager		
	email: quotes@nascoeducation.com		
	Phone: 800-558-9595		
Order Placement or Status	Name: Michelle Thomas, Order Processing Supervisor		
	email: orders@enasco.com		
	Phone: 800-558-9595		
Type of Payment Accepted	PO, Credit Card (must be presented at time of purchase)		
Exceptions to Bid	Please see attached		
Additional Comments	Please see attached for more information		
Vendor			
Vendor	Office Service Company		
Website	https://officeservicecompany.com/		
Address	1009 Tuckerton Court, Reading, PA 19605		
Commodity Category	Art Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	5%-80%	Items Covered	Full Line Catalog
Secondary Discount (if applicable)		Items Covered	
Shipping	Free		
Vendor Contact	Name: Doreen Dierolf		
	email: ddierolf@officeservicecompany.com		
	Phone: 800-724-8692		
Order Placement or Status	Name: Paige Barbour		
	email: pbarbour@officeservicecompany.com		
	Phone: 800-724-8692		
Type of Payment Accepted	Account Bill		
Exceptions to Bid			
Additional Comments			
Vendor			
Vendor	QUILL LLC		
Website	www.quill.com		
Address	100 SCHELTER RD LINCOLNSHIRE, IL 60069		
Commodity Category	Art Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	17%	Items Covered	PLEASE SEE COVER LETTER
Secondary Discount (if applicable)	SEE COVER LETTER	Items Covered	SEE COVER LETTER
Shipping	F.O.B. * SEE DELIVERY DOCUMENT FOR MORE INFORMATION		
Vendor Contact	Name: Karrie Szalkowski		
	email: bid@quill.com		
	Phone:800-634-4809		
Order Placement or Status	Name: Karrie Szalkowski		
	email: eorder@quill.com		
	Phone: 800-789-1331		
Type of Payment Accepted	Credit Card, Check, ACH Transfer		
Exceptions to Bid	*SEE ATTACHED ADDENDUM		
Additional Comments	PLEASE SEE COVER LETTER FOR DETAILS		

Vendor	Really Good Stuff		
Website	www.reallygoodstuff.com		
Address	5 Research Drive, Shleton, CT 06484		
Commodity Category	Art Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	3%	Items Covered	Entire Catalog
Secondary Discount (if applicable)		Items Covered	
Shipping	Free Shipping		
Vendor Contact	Really Good Stuff		
	bidsupport@excelligence.com		
	877-867-1920		
Order Placement or Status	Bid Support		
	bidsupport@excelligence.com		
	877-867-1920		
Type of Payment Accepted	Net 30		
Exceptions to Bid	Lift Gate, Palletized Inside Delivery, White Glove, Priority Express, OutsideContiguous U.S.,		
Additional Comments	4.Drop Ship items do not qualify for the free shipping discount. Drop ship items willbe noted		
Vendor			
	S&S Worldwide, Inc.		
Website	www.ssw.com		
Address	75 Mill St. Colchester, CT 06415		
Commodity Category	Art Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / 201-013%		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	20%*	Items Covered	All items
Secondary Discount (if applicable)		Items Covered	
Shipping	Free shipping on all stock items, no minimum. Items labeled dropship or NFF will be charged		
Vendor Contact	Name: Amber Brown		
	email: bids@ssww.com		
	Phone: 800-642-7354		
Order Placement or Status	Name: Order Entry/Customer Service Dept		
	email: orders@ssww.com OR cservice@ssww.com		
	Phone: 800-243-9232		
Type of Payment Accepted	Purchase Order or Credit Card		
Exceptions to Bid	*20% off of current list price at time of order placement. Discounts not to be combined with		
Additional Comments			
Vendor			
	School Specialty		
Website	www.schoolspecialty.com		
Address	150 Marble Drive, Lancaster, PA 17601		
Commodity Category	Art Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / Q-72967		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	32% off Supplies, 12% off	Items Covered	
Secondary Discount (if applicable)		Items Covered	
Shipping	Contact vendor		
Vendor Contact	Name: Shawn White		
	email: bideastnotices@schoolspecialty.com		
	Phone: 800-554-7632		
Order Placement or Status	Name: Order Dept		
	email: orders@schoolspecialty.com		
	Phone: 888-388-3224		
Type of Payment Accepted	CC, Electronic Fund Transfer, ACH		
Exceptions to Bid	No discount on Delat, CPO, FOSS, or Frey Scientific Exclusive Products with a prefix of "N" or		
Additional Comments	Please reference bid #Q-72967 on all PO's		