



IU13 Collaborative Purchasing Program - Catalog Discount Bids

Books and Textbooks

| | | | |
|---|---|---------------|------------------------|
| Vendor | ABDO Publishing Company | | |
| Website | abdobooks.com | | |
| Address | PO Box 398166 Minneapolis, MN 55439 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 0* | Items Covered | All items covered. |
| Secondary Discount (if applicable) | | Items Covered | |
| Shipping | Free shipping; 7-10 business days | | |
| Vendor Contact | Name: Joslyn Lillion | | |
| | email: bids@abdobooks.com; customerservice@abdobooks.com | | |
| | Phone: 800.800.1312 | | |
| Order Placement or Status | Name: Local Sales Rep: Corey Abrams | | |
| | email: abrams.corey@gmail.com | | |
| | Phone: 800-338-6429 | | |
| Type of Payment Accepted | Purchase Order, Credit Card, Checks | | |
| Exceptions to Bid | | | |
| Additional Comments | | | |
| Vendor | A to Z Books, LLC | | |
| Website | www.shopatozbooks.com | | |
| Address | 380 Woodward Crescent, West Seneca, NY 14224 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 5% | Items Covered | Entire Website Catalog |
| Secondary Discount (if applicable) | | Items Covered | |
| Shipping | Free ground shipping | | |
| Vendor Contact | Name: Leah Hambridge | | |
| | email: Leah@atozbooksllc.com | | |
| | Phone: 888-368-6742 | | |
| Order Placement or Status | Name: Leah Hambridge | | |
| | email: sales@atozbooksllc.com | | |
| | Phone: 888-368-6742 | | |
| Type of Payment Accepted | Purchase Order (Net 30), Credit Card, or EFT | | |
| Exceptions to Bid | N/A | | |
| Additional Comments | A to Z Books offers an additional 5% off our already discounted website prices. Quantity discounts may be available. Please email sales@atozbooksllc.com for a quote to ensure you are receiving the highest discount possible. | | |
| Vendor | American Eagle Company Inc., DBA Teacher's Discovery | | |
| Website | www.teachersdiscovery.com | | |
| Address | 2741 Paldan Drive, Auburn Hills, MI 48326 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 0% | Items Covered | |
| Secondary Discount (if applicable) | | Items Covered | |
| Shipping | Delivery time : 5-7 Business days | | |
| Vendor Contact | Name: Jayme Gleason | | |
| | email: help@teachersdiscovery.com | | |
| | Phone: 800-832-2437 | | |
| Order Placement or Status | Name: Customer Service | | |
| | email: help@teachersdiscovery.com | | |
| | Phone: 800-832-2437 | | |
| Type of Payment Accepted | Purchase Order, Credit Card, ACH, EFT | | |
| Exceptions to Bid | Shipping Deviation - see above | | |
| Additional Comments | Catalog Links - https://www.teachersdiscovery.com/digital-catalog-select | | |

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|---|--|---------------|--|
| Vendor | Barnes & Noble Booksellers, Inc. | | |
| Website | www.barnesandnoble.com | | |
| Address | 33 East 17th Street, New York, NY 10003 Attn: Business Development Department | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 0-35%* (see comments b | Items Covered | books, instructional materials, Educational Toys & |
| Secondary Discount (if applicable) | | Items Covered | |
| Shipping | 0 | | |
| Vendor Contact | Name: N Evans-Watt, Contract Manager | | |
| | email: businessdevelopmentbids@bn.com | | |
| | Phone: (212) 352-3668 | | |
| Order Placement or Status | Name: Eugene Easter, Business Development Manager | | |
| | email: crm2916@bn.com and eeaster@bn.com | | |
| | Phone: 717-290-8171 | | |
| Type of Payment Accepted | Purchase Order, Credit Cards, Check, EFT | | |
| Exceptions to Bid | | | |
| Additional Comments | Our standard discount tier is as follows: 20% on orders up to \$999.99; 30% on orders \$1000- | | |
| Vendor | B.E. Publishing | | |
| Website | www.bepublishing.com | | |
| Address | PO Box 8558 Warwick, RI 02888 | | |
| Commodity Category | Books and Textbooks | | |
| 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 |
| Secondary Discount (if applicable) | | Items Covered | |
| Shipping | 8.5% of Invoice | | |
| Vendor Contact | Name: Erin Mainville | | |
| | email: erin@bepublishing.com | | |
| | Phone: 888-781-6921 | | |
| Order Placement or Status | Name: Erin Mainville | | |
| | email: erin@bepublishing.com | | |
| | Phone: 888-781-6921 | | |
| Type of Payment Accepted | PO or CC | | |
| Exceptions to Bid | | | |
| Additional Comments | | | |
| Vendor | Bound to Stay Bound Books, Inc. | | |
| Website | www.btsb.com | | |
| Address | 1880 West Morton Jacksonville, IL 62650 | | |
| Commodity Category | Books & Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 30% discount from | Items Covered | 80% of items |
| Secondary Discount (if applicable) | Short discount titles are r | Items Covered | 20% of items |
| Shipping | Books & Textbooks | | |
| Vendor Contact | Name: Lori Smith | | |
| | email: sales@btsb.com | | |
| | Phone: 800/637-6586 | | |
| Order Placement or Status | Name: Jill White jwhite@btsb.com | | |
| | email: orders@btsb.com | | |
| | Phone: 800/637-6586, ext. 3159 | | |
| Type of Payment Accepted | Purchase Orders, Credit/Debit Card | | |
| Exceptions to Bid | Shipment within 10 days ARO. | | |
| Additional Comments | | | |

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|---|--|---------------|---|
| Vendor | Cavendish Square Publishing LLC | | |
| Website | www.cavendishsq.com | | |
| Address | 29 E 21st Street, New York NY 10010 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 30% discount off list price | Items Covered | hardcover and ebook |
| Secondary Discount (if applicable) | 15% off list price | Items Covered | paperback |
| Shipping | Free | | |
| Vendor Contact | Arlene Riley | | |
| | bids@csgpub.com | | |
| | 800-237-9932 | | |
| Order Placement or Status | Sheena Strickland | | |
| | csg_cs@csgpub.com | | |
| | 800-237-9932 | | |
| Type of Payment Accepted | Check or credit card | | |
| Exceptions to Bid | None | | |
| Additional Comments | | | |
| Vendor | Enslow Publishing LLC | | |
| Website | www.enslow.com | | |
| Address | 29 E 21st Street, New York NY 10010 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 25% off list price | Items Covered | hardcover and ebook |
| Secondary Discount (if applicable) | 15% off list price | Items Covered | paperback |
| Shipping | Free | | |
| Vendor Contact | Arlene Riley | | |
| | bids@enslow.com | | |
| | 800-237-9932 | | |
| Order Placement or Status | Sheena Strickland | | |
| | customerservice@enslow.com | | |
| | 800-237-9932 | | |
| Type of Payment Accepted | Check or credit card | | |
| Exceptions to Bid | None | | |
| Additional Comments | | | |
| Vendor | Follett School Solutions, Inc. | | |
| Website | folletlearnong.com | | |
| Address | 1340 Ridgeview Drive, McHenry, IL 60050 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 0% | Items Covered | Follett School Solutions, Inc. online catalog prices |
| Secondary Discount (if applicable) | 0% | Items Covered | Follett School Solutions, Inc. online catalog prices reflect up to 45% discount for trade paperback |
| Shipping | Free Shipping | | |
| Vendor Contact | Scott Bloom | | |
| | sbloom@follett.com | | |
| | 877-899-8550 | | |
| Order Placement or Status | Customer Service | | |
| | fssorders@follett.com | | |
| | 877-899-8550 | | |
| Type of Payment Accepted | PO & Credit Cards | | |
| Exceptions to Bid | N/A | | |
| Additional Comments | Follett School Solutions, Inc. online catalog prices reflect up to 45% discount for trade, | | |

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|---|--|---------------|------------------------------------|
| Vendor | Gareth Stevens Publishing LLLP | | |
| Website | www.garethstevens.com | | |
| Address | 29 E 21st Street | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 25% off list price | Items Covered | hardcover and ebook |
| Secondary Discount (if applicable) | 15% off list price | Items Covered | paperback |
| Shipping | Free | | |
| Vendor Contact | Arlene Riley | | |
| | bids@gspub.com | | |
| | 800-237-9932 | | |
| Order Placement or Status | Sheena Strickland | | |
| | customerservice@gspub.com | | |
| | 800-237-9932 | | |
| Type of Payment Accepted | Check or credit card | | |
| Exceptions to Bid | None | | |
| Additional Comments | | | |
| Vendor | Greenhaven Publishing LLC | | |
| Website | www.greenhavenpublishing.com | | |
| Address | 29 E 21st Street, New York NY 10010 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 20% off list price | Items Covered | hardcover, paperback and ebook |
| Secondary Discount (if applicable) | | Items Covered | |
| Shipping | Free | | |
| Vendor Contact | Arlene Riley | | |
| | bids@greenhavenpub.com | | |
| | 800-237-9932 | | |
| Order Placement or Status | Sheena Strickland | | |
| | custserv@greenhavenpub.com | | |
| | 800-237-9932 | | |
| Type of Payment Accepted | Check or credit card | | |
| Exceptions to Bid | None | | |
| Additional Comments | | | |
| Vendor | Jupiter Associates | | |
| Website | www.jupiterllc.com | | |
| Address | 12 Aiken Ct, Malvern PA 19355 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 40% | Items Covered | books, textbooks, library products |
| Secondary Discount (if applicable) | | Items Covered | |
| Shipping | FOB | | |
| Vendor Contact | Name: Phil Bansal | | |
| | email: cs@jupiter-llc.com | | |
| | Phone: 610-283-2560 | | |
| Order Placement or Status | Name: Phil Bansal | | |
| | email: cs@jupiter-llc.com | | |
| | Phone: 610-283-2560 | | |
| Type of Payment Accepted | Check or epayments | | |
| Exceptions to Bid | software, eBooks, Sole Source Items | | |
| Additional Comments | No Returns | | |

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|---|--|---------------|--|
| Vendor | KAMICO Instructional Media, Inc. | | |
| Website | https://www.kamico.com | | |
| Address | PO Box 1143, Salado, TX 76571 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / N/A | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 0-20% depending on item | Items Covered | See STAAR CONNECTION catalog |
| Secondary Discount (if applicable) | | Items Covered | |
| Shipping | Shipping is always free. | | |
| Vendor Contact | Name: Kathy Michael | | |
| | email: kmichael@kamico.com | | |
| | Phone: 254-947-7283 | | |
| Order Placement or Status | Name: Kathy Michael | | |
| | email: kmichael@kamico.com | | |
| | Phone: 254-947-7283 | | |
| Type of Payment Accepted | District and school purchase orders, district and school checks, procurement cards, credit | | |
| Exceptions to Bid | None | | |
| Additional Comments | | | |
| Vendor | Lakeshore Equipment Company dba Lakeshore Learning Materials | | |
| Website | www.LakeshoreLearning.com | | |
| Address | 2695 E. Dominguez St. Carson, CA 90895 | | |
| Commodity Category | Books and Textbooks | | |
| 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 | Lerner Universal / Lerner Publishing Group | | |
| Website | lernerbooks.com | | |
| Address | 241 First Avenue North / Minneapolis, MN 554001 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 25% | Items Covered | Trade books, library bound books, e-books, and subs |
| Secondary Discount (if applicable) | | Items Covered | |
| Shipping | 3-4 weeks for orders with library processing; 7-10 business days for other orders | | |
| Vendor Contact | Name: Anna Matthews | | |
| | email: amatthews@lernerbooks.com | | |
| | Phone: 800-328-4948 ex344 | | |
| Order Placement or Status | Name: Customer Service | | |
| | email: custserv@lernerbooks.com | | |
| | Phone: 800-328-4928 | | |
| Type of Payment Accepted | Purchase Order (PO), Credit Cards | | |
| Exceptions to Bid | None | | |
| Additional Comments | Complimentary shelf-ready processing on orders of \$350 or more | | |

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| Vendor | Mackin | | |
| Website | www.mackin.com | | |
| Address | 3505 County Road 42 West, Burnsville, MN 55306 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 5% | Items Covered | PRINT, EBOOKS, & DIGITAL AUDIOBOOKS |
| Secondary Discount (if applicable) | | Items Covered | |
| Shipping | Standard shipping is always free with Mackin. | | |
| Vendor Contact | Name: Customer Service | | |
| | email: mackin@mackin.com | | |
| | Phone: 800-245-9540 | | |
| Order Placement or Status | Name: Orders | | |
| | email: orders@mackin.com | | |
| | Phone: 800-245-9540 | | |
| Type of Payment Accepted | Purchase order, check, credit card, EFT | | |
| Exceptions to Bid | | | |
| Additional Comments | Databases, multimedia (DVDs, BluRay, CDs, MP3s), Makerspace products, Playaway devices, | | |
| Vendor | National Educational Systems | | |
| Website | www.shopnes.com | | |
| Address | 5405 Bandera Rd., Ste. 110. San Antonio, Tx 78238 | | |
| Commodity Category | Books and Textbooks | | |
| 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 except Excludes Furniture, Rugs, Rest Mats and Co |
| Secondary Discount (if applicable) | | Items Covered | |
| Shipping | Free standard shipping for orders over \$800 (*not including furniture or freight items) | | |
| Vendor Contact | Name: Sylvia Cantu | | |
| | email: customerservice@shopnes.com | | |
| | Phone: 210.558.6888 | | |
| Order Placement or Status | Name: Ida Rodriguez | | |
| | email: customerservice@shopnes.com | | |
| | Phone: 210.558.6888 | | |
| Type of Payment Accepted | check | | |
| Exceptions to Bid | discount exclusion for furniture, rugs, rest mats and cots, and playground equipment | | |
| Additional Comments | | | |
| Vendor | Perfection Learning Corporation | | |
| Website | www.perfectionlearning.com | | |
| Address | 1000 N Second Ave., Logan, IA 51546 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 30% | Items Covered | 50% discount on or publisher list price on individual |
| Secondary Discount (if applicable) | 0% | Items Covered | 6% discount applies to proprietary titles purchased under the name Perfection Learning, AMSCO, or |
| Shipping | Orders over \$1,000—12% | | |
| Vendor Contact | Name: Anne Posegate | | |
| | email: bids@perfectionlearning.com | | |
| | Phone: 800-831-4190 | | |
| Order Placement or Status | Name: Customer Service | | |
| | email: orders@perfectionlearning.com | | |
| | Phone: 800-831-4190 | | |
| Type of Payment Accepted | Contact customer service at 800-831-4190 or orders@perfectionlearning.com for payment info | | |
| Exceptions to Bid | N/A | | |
| Additional Comments | | | |

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|---|--|---------------|-------------------------|
| Vendor | QUILL LLC | | |
| Website | www.quill.com | | |
| Address | 100 SCHELTER RD LINCOLNSHIRE, IL 60069 | | |
| Commodity Category | Books and Textbooks | | |
| 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.OB. * 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 | | |

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|---|---|---------------|----------------|
| Vendor | Really Good Stuff | | |
| Website | www.reallygoodstuff.com | | |
| Address | 5 Research Drive, Shleton, CT 06484 | | |
| Commodity Category | Books and Textbooks | | |
| 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., and | | |
| Additional Comments | 4.Drop Ship items do not qualify for the free shipping discount. Drop ship items willbe noted in | | |

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|---|---|---------------|--------------------------------|
| Vendor | The Goodheart-Wilcox Company | | |
| Website | www.g-w.com | | |
| Address | 18604 West Creek Dr. Tinley Park, IL 60477 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 25% | Items Covered | Discount reflects 25% off list |
| Secondary Discount (if applicable) | | Items Covered | |
| Shipping | Shipping charges are approximate, based on weight, prepaid and added to invoice. Please add | | |
| Vendor Contact | Name: G-W Customer Service | | |
| | email: custserv@g-w.com | | |
| | Phone: 800-323-0440 | | |
| Order Placement or Status | Name: G-W Customer Service | | |
| | email: custserv@g-w.com | | |
| | Phone: 800-323-0440 | | |
| Type of Payment Accepted | PO | | |
| Exceptions to Bid | | | |
| Additional Comments | | | |

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|---|---|---------------|--|
| Vendor | The Rosen Publishing Group Inc. | | |
| Website | www.rosenpublishing.com | | |
| Address | 29 E 21st Street | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 25% off list price | Items Covered | hardcover and ebook |
| Secondary Discount (if applicable) | 15% off list price | Items Covered | paperback |
| Shipping | Free | | |
| Vendor Contact | Arlene Riley | | |
| | bids@rosenpub.com | | |
| | 800-237-9932 | | |
| Order Placement or Status | Sheena Strickland | | |
| | custserv@rosenpub.com | | |
| | 800-237-9932 | | |
| Type of Payment Accepted | Check or credit card | | |
| Exceptions to Bid | None | | |
| Additional Comments | | | |
| Vendor | Saddleback Educational, Inc. | | |
| Website | www.sdlback.com | | |
| Address | 151 Kalmus Dr, Ste J-1, Costa Mesa, CA 92626 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 0% | Items Covered | All Saddleback Educational Published Materials |
| Secondary Discount (if applicable) | 0% | Items Covered | All Saddleback Educational Published Materials |
| Shipping | Prepay and add at a rate of 12% with an \$8 minimum | | |
| Vendor Contact | Name: Customer Service | | |
| | email: contact@sdlback.com | | |
| | Phone: (714) 640-5200 | | |
| Order Placement or Status | Name: Customer Service | | |
| | email: contact@sdlback.com | | |
| | Phone: (714) 640-5200 | | |
| Type of Payment Accepted | Purchase Order, Credit Card, EFT are all accepted | | |
| Exceptions to Bid | None | | |
| Additional Comments | | | |
| Vendor | Super Duper Publications | | |
| Website | www.superduperinc.com | | |
| Address | PO Box 24997 Greenville, SC 29616 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 2% | Items Covered | All items except HearBuilder Online and Digital Librar |
| Secondary Discount (if applicable) | | Items Covered | |
| Shipping | Free for orders over \$75, \$9.95 for orders under \$75 | | |
| Vendor Contact | Name: Daphne Sanders | | |
| | email: bids@superduperinc.com | | |
| | Phone: 800-277-8737 | | |
| Order Placement or Status | Name: Customer Service | | |
| | email: customerhelp@superduperinc.com | | |
| | Phone: 800-277-8737 | | |
| Type of Payment Accepted | Purchase orders, Credit Cards, Check, EFT | | |
| Exceptions to Bid | | | |
| Additional Comments | | | |

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|---|---|---------------|------------|
| Vendor | Textbook Warehouse | | |
| Website | www.textbookwarehouse.com | | |
| Address | 936 Curie Drive, Apharetta, GA 30005-8369 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 10% | Items Covered | Used Books |
| Secondary Discount (if applicable) | 37% off Publisher Lists | Items Covered | New Books |
| Shipping | Free | | |
| Vendor Contact | Name: Brandi Gilbert | | |
| | email: brandi@textbookwarehouse.com | | |
| | Phone: 800-796-9152 x241 | | |
| Order Placement or Status | Name: Customer Service | | |
| | email: sales@textbookwarehouse.com | | |
| | Phone: 800-796-9152 x361 | | |
| Type of Payment Accepted | Purchase Orders, Credit Cards, Amex, Mastercard, Visa, P-card | | |
| Exceptions to Bid | none | | |
| Additional Comments | | | |

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|---|---|---------------|--|
| Vendor | World Book, Inc. | | |
| Website | www.worldbook.com | | |
| Address | 180 N. LaSalle St., Suite 900 Chicago, IL 60601 | | |
| Commodity Category | Books and Textbooks | | |
| IU13 Contract Number / Vendor Bid Number (if applicable) | IU13 201-013 / | | |
| Contract Term | July 1, 2021 - June 30, 2023 | | |
| Primary Discount | 0% | Items Covered | Our catalog can be located at https://www.worldbook.com/digimag?c=world- |
| Secondary Discount (if applicable) | N/A | Items Covered | |
| Shipping | Standard shipping and handling | | |
| Vendor Contact | Name: Laura Loeffler | | |
| | email: laura.loeffler@worldbook.com | | |
| | Phone: (412) 228-7505 | | |
| Order Placement or Status | Name: Jeff Williamson | | |
| | email: jeff.williamson@worldbook.com | | |
| | Phone: (312)350-0778 | | |
| Type of Payment Accepted | Check, ACH, and credit card. | | |
| Exceptions to Bid | World Book, Inc. agrees to allow interlocal sharing of a resulting contract for our print | | |
| Additional Comments | | | |