



IU13 Collaborative Purchasing Program - Catalog Discount Bids

Educational Classroom Supplies

Vendor	American Eagle Company Inc., DBA Teacher's Discovery		
Website	www.teachersdiscovery.com		
Address	2741 Paldan Drive, Auburn Hills, MI 48326		
Commodity Category	Educational Classroom Supplies		
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		
Vendor	B.E. Publishing		
Website	www.bepublishing.com		
Address	PO Box 8558 Warwick, RI 02888		
Commodity Category	Educational Classroom 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
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	Becker's School Supplies		
Website	shopbecker.com		
Address	150 Melrose HWY. Pennsauken, NY 08110		
Commodity Category	Educational Classroom 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	BEYOND PLAY LLC		
Website	WWW.BEYONDPLAY.COM		
Address	1442-A WALNUT STREET #52, BERKELEY, CA 94709		
Commodity Category	Educational Classroom Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	ZERO	Items Covered	ALL
Secondary Discount (if applicable)		Items Covered	
Shipping	Orders up to \$65: \$9.95, \$65-\$300: 15%, \$300-\$1,500: 10%, \$1,500-\$2,500: 5%, Over \$2,500		
Vendor Contact	BEYOND PLAY LLC		
	CUSTSERV@BEYONDPLAY.COM		
	Phone: 877-428-1244		
Order Placement or Status	Name: Customer Service		
	email: custserv@beyondplay.com		
	Phone: 877-428-1244		
Type of Payment Accepted	Purchase orders, Credit Card, ACH, Bank checks		
Exceptions to Bid	None		
Additional Comments			
Vendor	Camcor, Inc.		
Website	www.camcor.com		
Address	2273 S Church St. (PO Box 1899) Burlington, NC 27215		
Commodity Category	Educational Classroom 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	All catalog/website items, except where promoted
Secondary Discount (if applicable)	N/A	Items Covered	Some feature pricing restrictions
Shipping	Free shipping on orders totaling \$100, however items too large to ship via UPS Ground may		
Vendor Contact	Name: Gary Rosenthal		
	email: grosenthal@camcor.com		
	Phone: 800-868-2462, ext.263		
Order Placement or Status	Name: Same as above		
	email: Same as above		
	Phone: Same as above		
Type of Payment Accepted	Purchase Order, Credit Card, EFT		
Exceptions to Bid			
Additional Comments			
Vendor	Carolina Biological Supply Company		
Website	www.carolina.com		
Address	2700 York Road, Burlington, NC 27215		
Commodity Category	Educational Classroom Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	10%	Items Covered	Science supplies with some exclusions referenced in
Secondary Discount (if applicable)	N/A	Items Covered	attached letter
Shipping	Free shipping on orders of \$200+ with exceptions listed in attached letter		
Vendor Contact	Name: Gray Amick		
	email: Gray.Amick@carolina.com		
	Phone: 336 586-4422 or 336 207-0662		
Order Placement or Status	Name: Customer Service Reps		
	email: customer_service@carolina.com		
	Phone: 800 334-5551		
Type of Payment Accepted	Check, EFT, MasterCard, American Express, and Discover-Customer may compete an		
Exceptions to Bid	See enclosed Carolina Preferred Customer Proposal Letter		
Additional Comments	See enclosed Carolina Preferred Customer Proposal Letter		
Vendor	Demco, Inc		
Website	www.demco.com		
Address	4810 Forest Run Rd		
Commodity Category	Educational/Classroom 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	Educational Supplies and Learning Materials
Secondary Discount (if applicable)	5%	Items Covered	Furniture and Equipment
Shipping	Demco will pay regular FedEx Ground Service shipping costs on all stock orders over \$75 (after		
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	EAI Education		
Website	www.eaieducation.com		
Address	118 Bauer Dr., Oakland NJ 07436		
Commodity Category	Educational Classroom Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	15%	Items Covered	Manipulatives, books & games
Secondary Discount (if applicable)		Items Covered	
Shipping	Shipping on orders over \$99 is Free; under \$99 add \$9 for shipping. ALL products from Texas		
Vendor Contact	Name: Kathy Franks		
	email: sales@eaieducation.com		
	Phone: 201-891-9466 x7600		
Order Placement or Status	Name: Barbara Ryniak		
	email: info@eaieducation.com		
	Phone: 201-891-9466 x7440		
Type of Payment Accepted	Purchase order, check, credit cards (Credit cards are not accepted on calculator and Vernier ord		
Exceptions to Bid	Catalog discount does not apply to all Texas Instruments, CalcPal, Casio, Sharp, 5eBoard,		
Additional Comments	EAI PreK-12 Catalog is published in the Spring and Fall of each year. Discount applies to the		
Vendor	Encore Data Products		
Website	www.encoredataproductions.com		
Address	1729 Majestic Dr. Suite 2, Lafayette, CO 80026		
Commodity Category	Educational Classroom Supplies		
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
Secondary Discount (if applicable)		Items Covered	
Shipping	Free shipping on most orders over \$49.99. Oversized and heavy items that require shipment		
Vendor Contact	Name: Customer Service		
	email: sales@encoredataproductions.com		
	Phone: 303-926-1669		
Order Placement or Status	Name: Customer Service		
	email: sales@encoredataproductions.com		
	Phone: 303-926-1669		
Type of Payment Accepted	CC, Paypal, Checks, PO		
Exceptions to Bid			
Additional Comments	ay low pricing below MSRP, and excellent customer service. Visit our website for up-to-date pric		
Vendor	Global Equipment Company Inc.		
Website	www.globalindustrial.com		
Address	11 Harbor Park Drive / Port Washington, NY 11050		
Commodity Category	Educational Classroom 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
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 as		
Exceptions to Bid			
Additional Comments			

Vendor	hand2mind, Inc.		
Website	www.hand2mind.com		
Address	500 Greenview Court, Vernon Hills, IL 60061		
Commodity Category	Educational Classroom Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / LLIU#2021-23		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	15%	Items Covered	Catalog items
Secondary Discount (if applicable)		Items Covered	
Shipping	Free ground shipping on catalog orders.		
Vendor Contact	Name: Elizabeth Rodriguez, Bids, Quotes, and Contracts Administrator		
	email: bids@hand2mind.com		
	Phone: 800-445-5985		
Order Placement or Status	Name: Order Desk		
	email: orders@hand2mind.com		
	Phone: 800-445-5985		
Type of Payment Accepted	Purchase Order, Credit Card, EFT, check		
Exceptions to Bid	Professional Development, hand2mind Custom and Publisher-Aligned Kits including but not		
Additional Comments			
Vendor	KAMICO Instructional Media, Inc.		
Website	https://www.kamico.com		
Address	PO Box 1143, Salado, TX 76571		
Commodity Category	Educational Classroom Supplies		
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	Kaplan Early Learning Company		
Website	www.kaplanco.com		
Address	1310 Lewisville-Clemmons Rd, Lewisville, NC 27023		
Commodity Category	Educational Classroom 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 \$200 or more	Items Covered	Early childhood educational materials and furniture
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	Kurtz Bros Inc		
Website	www.kurtzbros.com		
Address	400 Reed St - PO Box 392, Clearfield PA 16830		
Commodity Category	Educational Classroom 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	Lakeshore Equipment Company dba Lakeshore Learning Materials		
Website	www.LakeshoreLearning.com		
Address	2695 E. Dominguez St. Carson, CA 90895		
Commodity Category	Educational Classroom 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	Music in Motion		
Website	www.musicmotion.com		
Address	1601 E Plano Pkwy, Suite 100 Plano, TX 75074		
Commodity Category	Educational Classroom Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	6% + S&H	Items Covered	Music in Motion products from
Secondary Discount (if applicable)	n/a	Items Covered	www.musicmotion.com
Shipping	S&H will be added after discount (see attached S&H Info sheet)		
Vendor Contact	Name: Kristi Graham, Bid Coordinator		
	email: bids@musicmotion.com		
	Phone: 800-445-0649		
Order Placement or Status	Name: Customer Service Dept		
	email: orders@musicmotion.com		
	Phone: 800-445-0649		
Type of Payment Accepted	Purchase Orders, credit cards, EFT		
Exceptions to Bid	Bid Number must be referenced on all PO's, Quote Requests to receive bid discount.		
Additional Comments			

Vendor	National Educational Systems		
Website	www.shopnes.com		
Address	5405 Bandera Rd., Ste. 110. San Antonio, Tx 78238		
Commodity Category	Educational Classroom 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 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	Office Depot, LLC		
Website	http://business.officedepot.com		
Address	6600 N. Military Trail, Boca Raton, FL 33496		
Commodity Category	Educational Classroom Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	List Less 50%	Items Covered	binders, dividers, sheet protectors, labels, adhesives,
Secondary Discount (if applicable)	Commercial Market	Items Covered	Remaining Items on Website
Shipping	While we appreciate an order size of \$50, we are not requiring a minimum amount for orders		
Vendor Contact	Name: Peter Anderson		
	email: peter.anderson@officedepot.com		
	Phone: 215.353.2139		
Order Placement or Status	Name: BSD Customer Care (once an account is established, contact Peter Anderson for an		
	email: bsdcustomercare@officedepot.com		
	Phone: 888.263.3423		
Type of Payment Accepted	Invoices may be paid via EFT, P-Card point-of-sale purchasing, or check via electronic and/or		
Exceptions to Bid	Please see attached Clarification Sheet		
Additional Comments	Core pricing updates annually - July of current year. Non-Core - first week of quarter (Jan, Apr,		

Vendor	Pitsco Education		
Website	www.pitsco.com		
Address	PO Box 1708, Pittsburg, KS 66762-1708		
Commodity Category	Educational Classroom Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	784506		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	0%	Items Covered	Items found in the Pitsco Education Big Book or at ww
Secondary Discount (if applicable)		Items Covered	
Shipping	Orders up to \$59.99 will be \$6.00. Orders \$60 to \$499.99 will be 10%. Orders \$500 and greater		
Vendor Contact	Name: Angela Watson		
	email: awatson@pitsco.com		
	Phone: 800-835-0686		
Order Placement or Status	Name: Order Support		
	email: orders@pitsco.com		
	Phone: 800-835-0686		
Type of Payment Accepted	Credit card or purchase orders		
Exceptions to Bid	Reference attached additional terms and conditions page.		
Additional Comments	Orders must reference our contract number 784506 to be covered by the bid contract.		

Vendor	QUILL LLC		
Website	www.quill.com		
Address	100 SCHELTER RD LINCOLNSHIRE, IL 60069		
Commodity Category	Educational Classroom 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.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		

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

Vendor	Renaissance Learning, Inc.		
Website	www.renaissance.com		
Address	2911 Peach Street, Wisconsin Rapids, WI 54494		
Commodity Category	Educational Classroom Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / BID #201-013 Catalog Discount Bids		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	volume discounts may	Items Covered	All
Secondary Discount (if applicable)	volume discounts may	Items Covered	All
Shipping	The majority of Renaissance products are online subscriptions which do not require any		
Vendor Contact	Name: Debra C. Schoenick, VP of Proposal Solutions		
	email: askproposals@renaissance.com		
	Phone: 800-338-4204		
Order Placement or Status	Name: Order Processing		
	email: electronicorders@renaissance.com		
	Phone: 877-444-3172		
Type of Payment Accepted	Yes, we accept payment by VISA, MasterCard, Discover, and American Express credit and debit		
Exceptions to Bid	Please see attached addendum.		
Additional Comments			

Vendor	S&S Worldwide, Inc.		
Website	www.ssw.com		
Address	75 Mill St. Colchester, CT 06415		
Commodity Category	Educational Classroom 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 Health Corporation DBA Palos Sports		
Website	www.palossports.com		
Address	11711 S. Austin Ave, Alsip, IL 60803		
Commodity Category	Educational Classroom Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / 5521436		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	11%	Items Covered	All items in catalog, standard exclusions apply
Secondary Discount (if applicable)	n/a	Items Covered	
Shipping	Free shipping		
Vendor Contact	Name: Karen Acevedo		
	email: bids@palossports.com		
	Phone: 800-233-5484		
Order Placement or Status	Name: Sales Department		
	email: sales@palossports.com		
	Phone: 800-233-5484		
Type of Payment Accepted	Purchase Order, check, credit card		
Exceptions to Bid	N/A		
Additional Comments	Please see attached for exclusion letter		
Vendor	School Specialty		
Website	www.schoolspecialty.com		
Address	150 Marble Drive, Lancaster, PA 17601		
Commodity Category	Educational Classroom 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		

Vendor	Super Duper Publications		
Website	www.superduperinc.com		
Address	PO Box 24997 Greenville, SC 29616		
Commodity Category	Educational Classroom Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)			
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	2%		All items except HearBuilder Online and Digital Librar
Secondary Discount (if applicable)			
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			

Vendor	Troxell Communications, Inc.		
Website	https://customer.trox.com/products.htm		
Address	70 Buckwalter Rd, Ste 900, #423, Royersford, PA 19468		
Commodity Category	Education Classroom Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / 201-013		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	1-70%	Items Covered	Trox Online Catalog
Secondary Discount (if applicable)		Items Covered	
Shipping	See attached Freight Statement		
Vendor Contact	Name: Michelle Cutting, Account Executive		
	email: michelle.cutting@trox.com		
	Phone: 717-288-5872		
Order Placement or Status	Name: Same as above		
	email: Same as above		
	Phone: Same as above		
Type of Payment Accepted	Please contact the Trox Accounting Department for payment options: payments@trox.com		
Exceptions to Bid	N/A		
Additional Comments	Please note: Due to the impact of COVID-19 on our manufacturers, product availability and		

Vendor	VWR International, LLC (Sargent Welch)		
Website	www.sargentwelch.com		
Address	5100 West Henrietta Road Rochester NY 14692		
Commodity Category	Education Classroom Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / Science Supplies - Category		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	33% please see attached	Items Covered	items with a list price ending in
Secondary Discount (if applicable)		Items Covered	a "9" are excluded from discount
Shipping	Free ground shipping on orders. Free ground shipping excludes expedited shipping,		
Vendor Contact	Customer Service and Kristen McGuire (sales representative) 716-515-6023		
	sargentwelchcs@vwr.com		
	800-727-4368		
Order Placement or Status	Customer Service		
	sargentwelchcs@vwr.com		
	800-727-4368		
Type of Payment Accepted	p-card, purchase order, credit card		
Exceptions to Bid	N/A - please see enclosed general terms		
Additional Comments	Please see attached pricing and contact documents for brand reference		

Vendor	VWR International, LLC (Ward's Science)		
Website	www.wardsci.com		
Address	5100 West Henrietta Road Rochester NY 14692		
Commodity Category	Education Classroom Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / Science Supplies - Category		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	15% please see attached	Items Covered	items with a list price ending in
Secondary Discount (if applicable)		Items Covered	a "9" are excluded from discount
Shipping	Free ground shipping on orders. Free ground shipping excludes expedited shipping,		
Vendor Contact	Customer Service and Kristen McGuire (Sales representative) 716-515-6023		
	wardscs@vwr.com		
	800-962-2660		
Order Placement or Status	Customer Service		
	wardsc@vwr.com		
	800-962-2660		
Type of Payment Accepted	p-card, purchase order, credit card		
Exceptions to Bid	N/A - please see enclosed general terms		
Additional Comments	Please see attached pricing and contact documents for brand reference		

Vendor	Valiant National		
Website	www.projectorscreenstore.com		
Address	80 Little Falls Road, Fairfield, NJ 07004		
Commodity Category	Education Classroom 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	
Secondary Discount (if applicable)		Items Covered	
Shipping	Free		
Vendor Contact	Name: Scott Rubira		
	email: srubira@valiantnational.com		
	Phone: 800-631-0867 x1047		
Order Placement or Status	Name: Scott Rubira		
	email: srubira@valiantnational.com		
	Phone: 800-631-0867 x1047		
Type of Payment Accepted	net 30, check, wire transfer		
Exceptions to Bid			
Additional Comments			