



IU13 Collaborative Purchasing Program - Catalog Discount Bids

Family and Consumer Science Supplies

Vendor	Global Equipment Company Inc.		
Website	www.globalindustrial.com		
Address	11 Harbor Park Drive / Port Washington, NY 11050		
Commodity Category	Family and Consumer Science 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 suggested retail prices but instead offers a discount
Secondary Discount (if applicable)		Items Covered	Global Industrial requests that for purchases 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 as		
Exceptions to Bid			
Additional Comments			
Vendor	Lakeshore Equipment Company dba Lakeshore Learning Materials		
Website	www.LakeshoreLearning.com		
Address	2695 E. Dominguez St. Carson, CA 90895		
Commodity Category	Family and Consumer Science 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	Family and Consumer Science 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	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	S.A.N.E		
Website	www.sanefcs.com		
Address	2275 Millville Ave, Suite 1, Hamilton, OH 45013		
Commodity Category	Family and Consumer Science Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	6%	Items Covered	All Items Except Listed Below
Secondary Discount (if applicable)		Items Covered	
Shipping	waived		
Vendor Contact	Name: Karen Wohlfaka		
	email: sane@sanefcs.com		
	Phone: 800-262-8653		
Order Placement or Status	Name: Karen Wohlfaka		
	email: order@sanefcs.com		
	Phone: 800-262-8653		
Type of Payment Accepted	PO, CC, EFT, Net 30		
Exceptions to Bid	Website Sale Items, Fiberfil cases		
Additional Comments			
Vendor	School Specialty		
Website	www.schoolspecialty.com		
Address	150 Marble Drive, Lancaster, PA 17601		
Commodity Category	Family and Consumer Science 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	VWR International, LLC (Sargent Welch)		
Website	www.sargentwelch.com		
Address	5100 West Henrietta Road Rochester NY 14692		
Commodity Category	Family and Consumer Science 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		