

IU13 Collaborative Purchasing Program - Catalog Discount Bids

Family and Consumer Science Supplies

Vendor Website www.utchalend.strait.com Address 11 Harbor Park Drive / Port Washington, NY 11050 Commodify Categoy 11 Harbor Park Drive / Port Washington, NY 11050 Commodify Categoy 11 Harbor Park Drive / Port Washington, NY 11050 Commodify Categoy 11 Harbor Park Drive / Port Washington, NY 11050 Contract Term July 1, 2021 - June 30, 2023 Primary Discount (If applicable) Secondary Discount (If applicable) Secondary Discount (If applicable) Secondary Discount (If applicable) Sandard freight and shipping charges will be reflected on all quotes, orders, and invoices as Vendor Contact Name: Tonya Mumford enall: troumford@plobalindustrial.com Prone: (S16) 608-7101 Name: Tonya Mumford enall: troumford@plobalindustrial.com Prone: (S16) 608-7101 Prone: (S16) 608-7101 Type of Payment Accepted Payment Accepted Payment terms may vary dependent upon participant and credit review. Payment accepted as Exceptions to Bid Address				
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Name: Tonya Numford Phone: (516) 608-7101	Secondary Discount (if applicable)		Items Covered	
email: tmumford@globalindustrial.com Phone: (516) 608-7101 Type of Payment Accepted Personal Commonity Category Phone: (516) 608-7101 Type of Payment Accepted Personal Contract Tem Phone: (800) 778-4456 Primary Discount Prim	Shipping	Standard freight and ship	ping charges will be reflected on all quotes, orders, and invoices as	
Prince: (516) 608-7J01 Order Placement or Status Name: Tonya Mumford email: timumford@globalindustrial.com Phone: (516) 608-7J01 Type of Payment Accepted 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 Wew Lakeshore Equipment Company dba Lakeshore Learning Materials Website Wew Lakeshore Equipment Company dba Lakeshore Learning Materials Website Website Address 2695 E. Dominguez St. Carson, CA 90895 Commodity Categoy Family and Consumer Science Supplies U133 Contract Number / Vendor Bid Number (if applicable) U133 Contract Number / Vendor Bid Number (if applicable) N/A Items Covered N/A Items Covered N/A Shipping FitE shipping on all orders in the contiguous United States. Vendor Contact Name: Rafael Muro, Bid Supervisor email: biddept@lakeshorelearning.com Phone: (800) 421-5354 Phone: (800) 421-5354 Phone: (800) 421-5456 Pype of Payment Accepted YES - PO, CC, EFI Exceptions to Bid Yes - Discount is not applicable to sale items Delivery in 7-10 Business Days ARO Vendor Nasco Education LUC Website Www.nascoeducation.com U13 201-103 / Contract Number / Vendor Bid Number (if applicable) I133 201-103 / Contract Number / Vendor Bid Number (if applicable) I133 201-103 / Contract Number / Vendor Bid Number (if applicable) I133 201-103 / Contract Number / Vendor Bid Number (if applicable) I133 201-103 / Contract Number / Vendor Bid Number (if applicable) I135 201-103 / Contract Number / Vendor Bid Number (if applicable) I135 201-103 / Contract Number / Vendor Bid Number (if applicable) I135 201-103 / Contract Number / Vendor Bid Number (if applicable) I136 201-103 / Contract Number / Vendor Bid Number (if applicable) I137 201-103 / Contract Number / Vendor Bid Number (if applicable) I138 201-103 / Contract Number / Vendor Bid Number (if applicable) I136 201-103 / Contract Number / Vendor Bid Number (if applicable) I136 201-103 / Contract Numb	Vendor Contact	Name: Tonya Mumford		
Name: Tonya Mumford enail: trumford@globalindustrial.com Phone: (S16) 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.Lakeshoretearnine.com Address 2695 E. Dominguez St. Carson, CA 90995 Commodity Categoy Family and Consumer Science Supplies U13 201-013 / U13 Contract Number / Vendor Bid Number (if applicable) U13 Contract Number / Vendor Bid Number (if applicable) N/A Shipping FREE shipping on all orders in the contiguous United States. Name: Rafael Muro, Bid Supervisor email: biddept@lakeshorelearning.com Phone: (800) 421-3534 Type of Payment Accepted YES - PO, CC, EFT Exceptions to Bid Additional Comments Vendor Vendor Bid Number (if applicable) N/A Shipping See Seudary Discount (if applicable) N/A Shipping See		email: tmumford@globa	lindustrial.com	
email: trumford@globalindustrial.com		Phone: (516) 608-7101		
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Vendor Lakeshore Equipment Company dba Lakeshore Learning Materials Website Www.LakeshoreLearning.com Address 2699 E. Dominguez St. Carson, CA 90895 Commodity Categoy Family and Consumer Science Supplies IU13 Contract Number / Vendor Bid Number (if applicable) IU13 Contract Term July 1, 2021 - June 30, 2023 Filmany Discount (if applicable) N/A Items Covered N/A Shipping FREE shipping on all orders in the contiguous United States. Vendor Contact Number / Status Name: Penny Stone or Order Department email: orderdept@lakeshorelearning.com Phone: (800) 421-5354 Type of Payment Accepted YES - PO, CC, EFT Exceptions to Bid Yes - Discount is not applicable to sale items Name: Penny Stone or Order Department email: orderdept@lakeshorelearning.com Phone: (800) 421-5354 Type of Payment Accepted YES - PO, CC, EFT Exceptions to Bid Yes - Discount is not applicable to sale items Additional Comments Vess or Status Name: Penny Stone or Order Department email: orderdept@lakeshorelearning.com Phone: (800) 421-5354 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 LCC Website Www.nasco-education.com Address 901 Janesville Ave Fort Atkinson, WI 53538 Commodity Categoy Illians Ave Fort Atkinson, WI 53538 Average Penna	Type of Payment Accepted	Payment terms may vary	dependent upon participant and credit review. Payment accepted as	
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Primary Discount Secondary Discount (if applicable) 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	, , , , ,	·		
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email: orders@enasco.com				
	Order Placement or Status			
Phone: 900 FEG 9797				
אווחווה: פחת-פספ-פספק		Phone: 800-558-9595		
Type of Payment Accepted PO, Credit Card (must be presented at time of purchase)	Type of Payment Accepted	PO, Credit Card (must be presented at time of purchase)		
Exceptions to Bid Please see attached	Exceptions to Bid			
Additional Comments Please see attached for more information				

Vendor	S.A.N.E		
Website			
Address	www.sanefcs.com		
	2275 Millville Ave, Suite 1, Hamilton, OH 45013		
Commodity Categoy	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 Wohlafka		
	email: sane@sanefcs.com		
	Phone: 800-262-8653		
Order Placement or Status	Name: Karen Wohlafka		
	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	<u>www.schoolspecialty.com</u>		
Address	150 Marble Drive, Lancaster, PA 17601		
Commodity Categoy	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 Categoy	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		
venuoi contact	sargentwelchcs@vwr.com		
	800-727-4368		
Order Blacement or Status	Customer Service		
Order Placement or Status	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		