



IU13 Collaborative Purchasing Program - Catalog Discount Bids

Furniture

<b>Vendor</b>	Becker's School Supplies		
<b>Website</b>	<a href="http://shopbecker.com">shopbecker.com</a>		
<b>Address</b>	150 Melrose HWY. Pennsauken, NY 08110		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	12%	Items Covered	All
<b>Secondary Discount (if applicable)</b>		Items Covered	
<b>Shipping</b>	FOB Destination		
<b>Vendor Contact</b>	Name: Tim Becker		
	<a href="mailto:tim.becker@cibinc.com">email: tim.becker@cibinc.com</a>		
	Phone: 610-216-8085		
<b>Order Placement or Status</b>	Name: Tim Becker		
	<a href="mailto:tim.becker@cibinc.com">email: tim.becker@cibinc.com</a>		
	Phone: 610-216-8085		
<b>Type of Payment Accepted</b>			
<b>Exceptions to Bid</b>			
<b>Additional Comments</b>			
<b>Vendor</b>	Camcor, Inc.		
<b>Website</b>	<a href="http://www.camcor.com">www.camcor.com</a>		
<b>Address</b>	2273 S Church St. (PO Box 1899) Burlington, NC 27215		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 /		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	3%	Items Covered	All catalog/website items, except where prohibited
<b>Secondary Discount (if applicable)</b>	N/A	Items Covered	N/A
<b>Shipping</b>	Free shipping on orders totaling \$100, however items too large to ship via UPS Ground may		
<b>Vendor Contact</b>	Name: Gary Rosenthal		
	<a href="mailto:rosenthal@camcor.com">email: rosenthal@camcor.com</a>		
	Phone: 800-868-2462, ext.263		
<b>Order Placement or Status</b>	Name: Same as above		
	<a href="mailto:rosenthal@camcor.com">email: Same as above</a>		
	Phone: Same as above		
<b>Type of Payment Accepted</b>	Purchase Order, Credit Card, EFT		
<b>Exceptions to Bid</b>			
<b>Additional Comments</b>			
<b>Vendor</b>	Carolina Biological Supply Company		
<b>Website</b>	<a href="http://www.carolina.com">www.carolina.com</a>		
<b>Address</b>	2700 York Road, Burlington, NC 27215		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 /		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	0% discount on	Items Covered	Science supplies with no discounts and no special
<b>Secondary Discount (if applicable)</b>	N/A	Items Covered	shipping terms
<b>Shipping</b>	Shipping charges apply with furniture and related products		
<b>Vendor Contact</b>	Name: Gray Amick		
	<a href="mailto:Gray.Amick@carolina.com">email: Gray.Amick@carolina.com</a>		
	Phone: 336 586-4422 or 336 207-0662		
<b>Order Placement or Status</b>	Name: Customer Service Reps		
	<a href="mailto:customer_service@carolina.com">email: customer_service@carolina.com</a>		
	Phone: 800 334-5551		
<b>Type of Payment Accepted</b>	Check, EFT, MasterCard, American Express, and Discover-Customer may compete an		
<b>Exceptions to Bid</b>	No discounts or special shipping rates on furniture and related products		
<b>Additional Comments</b>	No discounts or special shipping rates on furniture and related products		
<b>Vendor</b>	Demco, Inc		

<b>Website</b>	<a href="http://www.demco.com">www.demco.com</a>		
<b>Address</b>	4810 Forest Run Rd		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 /		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	5%	Items Covered	Furniture
<b>Secondary Discount (if applicable)</b>	5%	Items Covered	Equipment, Learning Materials
<b>Shipping</b>	Demco will pay regular FedEx Ground Service shipping costs on all stock orders over \$75 (after		
<b>Vendor Contact</b>	Name: Kristopher L Snow		
	email: <a href="mailto:contracts@demco.com">contracts@demco.com</a>		
	Phone: (888) 211-3072		
<b>Order Placement or Status</b>	Name: order entry representative		
	email: <a href="mailto:order@demco.com">order@demco.com</a>		
	Phone: (888) 356-1200		
<b>Type of Payment Accepted</b>	Visa, Mastercard, Discover, American Express, P-Cards, Checks, Electronic Funds Transfer		
<b>Exceptions to Bid</b>	There is a \$75 minimum order (after discount) requirement for all Contract terms to apply.		
<b>Additional Comments</b>	In stock items are delivered within 5-7 working days after receipt of order. Furniture and		

<b>Vendor</b>	Global Equipment Company Inc.		
<b>Website</b>	<a href="http://www.globalindustrial.com">www.globalindustrial.com</a>		
<b>Address</b>	11 Harbor Park Drive / Port Washington, NY 11050		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 / 201-13		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	10%	Items Covered	Global Industrial does not use manufacturer's
<b>Secondary Discount (if applicable)</b>		Items Covered	Global Industrial Requests that for purchases over \$50000.00, the amount to exceed a value of \$5,000.00, the
<b>Shipping</b>	Standard freight and shipping charges will be reflected on all quotes, orders, and invoices as		
<b>Vendor Contact</b>	Name: Tonya Mumford		
	email: tmumford@globalindustrial.com		
	Phone: (516) 608-7101		
<b>Order Placement or Status</b>	Name: Tonya Mumford		
	email: tmumford@globalindustrial.com		
	Phone: (516) 608-7101		
<b>Type of Payment Accepted</b>	Payment terms may vary dependent upon participant and credit review. Payment accepted as		
<b>Exceptions to Bid</b>			
<b>Additional Comments</b>			
<b>Vendor</b>	Kaplan Early Learning Company		
<b>Website</b>	<a href="http://www.kaplanco.com">www.kaplanco.com</a>		
<b>Address</b>	1310 Lewisville-Clemmons Rd, Lewisville, NC 27023		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 / C2787		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	14% applied to orders of \$200 or more	Items Covered	Early childhood furniture
<b>Secondary Discount (if applicable)</b>	N/A	Items Covered	
<b>Shipping</b>	Free freight applied to orders of \$300 or more per shipping location		
<b>Vendor Contact</b>	Name: Tina Stanbery/Terry Floyd/Reggie Wilson		
	email: bids@kaplanco.com		
	Phone: 800-334-2014 X3208(Terry) X5270 (Reggie)		
<b>Order Placement or Status</b>	Name: Order Placement Department		
	email: customerverification@kaplanco.com		
	Phone: 800-334-2014 X3208(Terry) X5270 (Reggie)		
<b>Type of Payment Accepted</b>	Check, credit card (VC, MC, DC, AX), purchase orders, procurement card		
<b>Exceptions to Bid</b>	See enclosed "Exclusions From Our Offer" statement		
<b>Additional Comments</b>			
<b>Vendor</b>	K-Log		
<b>Website</b>	<a href="http://www.k-log.com">www.k-log.com</a>		
<b>Address</b>	1224 27th Street, Zion, IL 60099		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	5% off published net price	Items Covered	All catalog and website products
<b>Secondary Discount (if applicable)</b>		Items Covered	
<b>Shipping</b>	FOB Destination, Prepaid and added to invoice		
<b>Vendor Contact</b>	Name: Michelle Powers		
	email: <a href="mailto:ebid@k-log.com">ebid@k-log.com</a>		
	Phone: 800-872-611		
<b>Order Placement or Status</b>	Name: K-Log Team		
	email: <a href="mailto:info@k-log.com">info@k-log.com</a>		
	Phone: 800-872-611		
<b>Type of Payment Accepted</b>	Pos, Visa, Mastercard, American Express, P-Card, EFT		
<b>Exceptions to Bid</b>	All pricing is for product only. Freight, product assembly, installation quoted seperately		
<b>Additional Comments</b>			

<b>Vendor</b>	Kurtz Bros Inc		
<b>Website</b>	<a href="http://www.kurtzbros.com">www.kurtzbros.com</a>		
<b>Address</b>	400 Reed St - PO Box 392, Clearfield PA 16830		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 / Promo 35		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	30%	Items Covered	Pages 2-590
<b>Secondary Discount (if applicable)</b>	12%	Items Covered	Pages 591-779
<b>Shipping</b>	Free Shipping on Supply Orders from pages 2-590. Actual Freight Charges on Orders from		
<b>Vendor Contact</b>	Name: Jim Boate		
	email: jboate@kurtzbros.com		
	Phone: 800-252-3811 x 2616		
<b>Order Placement or Status</b>	Name: Christi Marshall		
	email: orders@kurtzbros.com		
	Phone: 800-252-3811 x 2250		
<b>Type of Payment Accepted</b>	Check, Visa, MasterCard, American Express & Discover		
<b>Exceptions to Bid</b>	Please see Attached Discount Letter		
<b>Additional Comments</b>	We are set-up on eschoolmall's Easy Purchase & Punch-Out Programs		
<b>Vendor</b>	Lakeshore Equipment Company dba Lakeshore Learning Materials		
<b>Website</b>	<a href="http://www.LakeshoreLearning.com">www.LakeshoreLearning.com</a>		
<b>Address</b>	2695 E. Dominguez St. Carson, CA 90895		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 /		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	5%	Items Covered	All items (discount is not applicable to sale items)
<b>Secondary Discount (if applicable)</b>	N/A	Items Covered	N/A
<b>Shipping</b>	FREE shipping on all orders in the contiguous United States.		
<b>Vendor Contact</b>	Name: Rafael Muro, Bid Supervisor		
	email: biddept@lakeshorelearning.com		
	Phone: (800) 421-5354		
<b>Order Placement or Status</b>	Name: Penny Stone or Order Department		
	email: orderdept@lakeshorelearning.com		
	Phone: (800) 778-4456		
<b>Type of Payment Accepted</b>	YES - PO, CC, EFT		
<b>Exceptions to Bid</b>	Yes - Discount is not applicable to sale items		
<b>Additional Comments</b>	Delivery in 7-10 Business Days ARO		
<b>Vendor</b>	Lakeshore Equipment Company dba Lakeshore Learning Materials		
<b>Website</b>	<a href="http://www.LakeshoreLearning.com">www.LakeshoreLearning.com</a>		
<b>Address</b>	2695 E. Dominguez St. Carson, CA 90895		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 /		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	5%	Items Covered	All items (discount is not applicable to sale items)
<b>Secondary Discount (if applicable)</b>	N/A	Items Covered	N/A
<b>Shipping</b>	FREE shipping on all orders in the contiguous United States.		
<b>Vendor Contact</b>	Name: Rafael Muro, Bid Supervisor		
	email: biddept@lakeshorelearning.com		
	Phone: (800) 421-5354		
<b>Order Placement or Status</b>	Name: Penny Stone or Order Department		
	email: orderdept@lakeshorelearning.com		
	Phone: (800) 778-4456		
<b>Type of Payment Accepted</b>	YES - PO, CC, EFT		
<b>Exceptions to Bid</b>	Yes - Discount is not applicable to sale items		
<b>Additional Comments</b>	Delivery in 7-10 Business Days ARO		

<b>Vendor</b>	Link Interiors		
<b>Website</b>	<a href="http://www.linkinteriors.net">www.linkinteriors.net</a>		
<b>Address</b>	PO Box 506 Morgantown, PA 19543		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 /		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	44.5-55.5%	Items Covered	All products that the manufacturers provide unless noted
<b>Secondary Discount (if applicable)</b>		Items Covered	
<b>Shipping</b>	Varies per manufacturer		
<b>Vendor Contact</b>	Name: Kimberly Duke		
	email: admin@linkinteriors.net		
	Phone: 215-514-9173		
<b>Order Placement or Status</b>	Name: Kimberly Duke		
	email: admin@linkinteriors.net		
	Phone: 215-514-9173		
<b>Type of Payment Accepted</b>	PO and Credit Card (fee applies)		
<b>Exceptions to Bid</b>			
<b>Additional Comments</b>	First few orders require a depsit after approven credit history net 30; All orders are custom		
<b>Vendor</b>	Meteor Education, LLC		
<b>Website</b>	<a href="https://meteoreducation.com">https://meteoreducation.com</a>		
<b>Address</b>	690 NE 23rd Avenue, Gainesville, FL 32609		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 / Not Applicable		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	5%	Items Covered	Meteor Education Online Catalog
<b>Secondary Discount (if applicable)</b>	N/A	Items Covered	NA
<b>Shipping</b>	Discount includes freight.		
<b>Vendor Contact</b>	Name: Roxann Gallagher, Learning Environment Specialist		
	email: rgallagher@meteoreducation.com		
	Phone: 315-571-8082 direct or 800-699-7516 office		
<b>Order Placement or Status</b>	Name: Cameron Gibbs, Assistant Purchasing Manager		
	email: orders@meteoreducation.com		
	Phone: 800-699-7516		
<b>Type of Payment Accepted</b>	AGH		
<b>Exceptions to Bid</b>	None		
<b>Additional Comments</b>	Install will be quoted upon request.		
<b>Vendor</b>	MIDWEST TECHNOLOGY PRODUCTS		
<b>Website</b>	<a href="http://WWW.MIDWESTTECHNOLOGY.COM">WWW.MIDWESTTECHNOLOGY.COM</a>		
<b>Address</b>	2600 BRIDGEPORT DR SIOUX CITY IA 51111		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 /		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	5%	Items Covered	ENTIRE CATALOG
<b>Secondary Discount (if applicable)</b>		Items Covered	
<b>Shipping</b>	\$15.00 ON ORDERS UNDER \$150.00		
<b>Vendor Contact</b>	SARAH CRUZ		
	<a href="mailto:SCRUZ@MIDWESTTECHNOLOGY.COM">SCRUZ@MIDWESTTECHNOLOGY.COM</a>		
	800.831.5904		
<b>Order Placement or Status</b>	ORDER/CUSTOMER SERVICE DEPARTMENT		
	<a href="mailto: BID@MIDWESTTECHNOLOGY.COM">BID@MIDWESTTECHNOLOGY.COM</a>		
	800.831.5904		
<b>Type of Payment Accepted</b>	CHECK, VISA, MASTERCARD, DISCOVER, ACH DEPOSIT		
<b>Exceptions to Bid</b>			
<b>Additional Comments</b>			

<b>Vendor</b>	National Educational Systems		
<b>Website</b>	<a href="http://www.shopnes.com">www.shopnes.com</a>		
<b>Address</b>	5405 Bandera Rd., Ste. 110. San Antonio, Tx 78238		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 /		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	5%	Items Covered	All except Excludes Furniture, Rugs, Rest Mats and Co
<b>Secondary Discount (if applicable)</b>		Items Covered	
<b>Shipping</b>	Free standard shipping for orders over \$800 (*not including furniture or freight items)		
<b>Vendor Contact</b>	Name: Sylvia Cantu		
	email: customerservice@shopnes.com		
	Phone: 210.558.6888		
<b>Order Placement or Status</b>	Name: Ida Rodriguez		
	email: customerservice@shopnes.com		
	Phone: 210.558.6888		
<b>Type of Payment Accepted</b>	check		
<b>Exceptions to Bid</b>	discount exclusion for furniture, rugs, rest mats and cots, and playground equipment		
<b>Additional Comments</b>			

<b>Vendor</b>	Office Depot, LLC		
<b>Website</b>	<a href="http://business.officedepot.com">http://business.officedepot.com</a>		
<b>Address</b>	6600 N. Military Trail, Boca Raton, FL 33496		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 /		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	List Less 14%	Items Covered	bookcases, Chair mats, Desks, workstations, Filing, Presentation Boards, Stationery
<b>Secondary Discount (if applicable)</b>	Commercial Market	Items Covered	Remaining Items on Website
<b>Shipping</b>	While we appreciate an order size of \$50, we are not requiring a minimum amount for orders		
<b>Vendor Contact</b>	Name: Peter Anderson		
	email: peter.anderson@officedepot.com		
	Phone: 215.353.2139		
<b>Order Placement or Status</b>	Name: BSD Customer Care (once an account is established, contact Peter Anderson for an		
	email: bsdcustomercare@officedepot.com		
	Phone: 888.263.3423		
<b>Type of Payment Accepted</b>	Invoices may be paid via EFT, P-Card point-of-sale purchasing, or check via electronic and/or		
<b>Exceptions to Bid</b>	Please see attached Clarification Sheet		
<b>Additional Comments</b>	Core pricing updates annually - July of current year. Non-Core - first week of quarter (Jan, Apr,		

<b>Vendor</b>	Office Service Company		
<b>Website</b>	<a href="https://officeservicecompany.com/">https://officeservicecompany.com/</a>		
<b>Address</b>	1009 Tuckerton Court, Reading, PA 19605		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	5%-80%	Items Covered	Full Line Catalog
<b>Secondary Discount (if applicable)</b>		Items Covered	
<b>Shipping</b>	Free		
<b>Vendor Contact</b>	Name: Doreen Dierolf		
	email: <a href="mailto:ddierolf@officeservicecompany.com">ddierolf@officeservicecompany.com</a>		
	Phone: 800-724-8692		
<b>Order Placement or Status</b>	Name: Paige Barbour		
	email: <a href="mailto:pbarbour@officeservicecompany.com">pbarbour@officeservicecompany.com</a>		
	Phone: 800-724-8692		
<b>Type of Payment Accepted</b>	Account Bill		
<b>Exceptions to Bid</b>			
<b>Additional Comments</b>			

<b>Vendor</b>	QUILL LLC		
<b>Website</b>	<a href="http://www.quill.com">www.quill.com</a>		
<b>Address</b>	100 SCHELTER RD LINCOLNSHIRE, IL 60069		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 /		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	17%	Items Covered	PLEASE SEE COVER LETTER
<b>Secondary Discount (if applicable)</b>	SEE COVER LETTER	Items Covered	SEE COVER LETTER
<b>Shipping</b>	F.OB. * SEE DELIVERY DOCUMENT FOR MORE INFORMATION		
<b>Vendor Contact</b>	Name: Karrie Szalkowski		
	email: bid@quill.com		
	Phone: 800-634-4809		
<b>Order Placement or Status</b>	Name: Karrie Szalkowski		
	email: eorder@quill.com		
	Phone: 800-789-1331		
<b>Type of Payment Accepted</b>	Credit Card, Check, ACH Transfer		
<b>Exceptions to Bid</b>	*SEE ATTACHED ADDENDUM		
<b>Additional Comments</b>	PLEASE SEE COVER LETTER FOR DETAILS		

<b>Vendor</b>	School Specialty		
<b>Website</b>	<a href="http://www.schoolspecialty.com">www.schoolspecialty.com</a>		
<b>Address</b>	150 Marble Drive, Lancaster, PA 17601		
<b>Commodity Category</b>	Furniture		
<b>IU13 Contract Number / Vendor Bid Number (if applicable)</b>	IU13 201-013 / Q-72967		
<b>Contract Term</b>	July 1, 2021 - June 30, 2023		
<b>Primary Discount</b>	32% off Supplies, 12% off	Items Covered	
<b>Secondary Discount (if applicable)</b>		Items Covered	
<b>Shipping</b>	Contact vendor		
<b>Vendor Contact</b>	Name: Shawn White		
	email: <a href="mailto:bideastnotices@schoolspecialty.com">bideastnotices@schoolspecialty.com</a>		
	Phone: 800-554-7632		
<b>Order Placement or Status</b>	Name: Order Dept		
	email: <a href="mailto:orders@schoolspecialty.com">orders@schoolspecialty.com</a>		
	Phone: 888-388-3224		
<b>Type of Payment Accepted</b>	CC, Electronic Fund Transfer, ACH		
<b>Exceptions to Bid</b>	No discount on Delat, CPO, FOSS, or Frey Scientific Exclusive Products with a prefix of "N" or		
<b>Additional Comments</b>	Please reference bid #Q-72967 on all PO's		

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

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

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