



IU13 Collaborative Purchasing Program - Catalog Discount Bids

Library Supplies

Vendor	ACCO Brands USA LLC		
Website	www.gbc.com		
Address	Four Corporate Drive Lake Zurich IL 60047		
Commodity Category	Library Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	40% off MSRP	Items Covered	Binding & laminating equipment, supplies and other office supplies
Secondary Discount (if applicable)		Items Covered	
Shipping	Ground/regular shipping and inside delivery are no charge on freight; however rush deliveries		
Vendor Contact	Name: Cristina Cornier		
	email: directbid@acco.com		
	Phone: 847-796-4569		
Order Placement or Status	Name: Natasha Moore & Henry Wylie		
	email: natasha.moore@acco.com; henry.wylie@acco.com		
	Phone: 662/480/3216 662/480/3272		
Type of Payment Accepted	PURCHASE ORDER, CREDIT CARD, EFT		
Exceptions to Bid	Products excluded are any custom made/made to order items,		
Additional Comments			
Vendor	Demco, Inc		
Website	www.demco.com		
Address	4810 Forest Run Rd		
Commodity Category	Library 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	Supplies
Secondary Discount (if applicable)	5%	Items Covered	Equipment, Furniture, Learning Materials
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	Global Equipment Company Inc.		
Website	www.globalindustrial.com		
Address	11 Harbor Park Drive / Port Washington, NY 11050		
Commodity Category	Library 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	Kurtz Bros Inc		

Website	www.kurtzbros.com		
Address	400 Reed St - PO Box 392, Clearfield PA 16830		
Commodity Category	Library 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	National Educational Systems		
Website	www.shopnes.com		
Address	5405 Bandera Rd., Ste. 110. San Antonio, Tx 78238		
Commodity Category	Library 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 Service Company		
Website	https://officeservicecompany.com/		
Address	1009 Tuckerton Court, Reading, PA 19605		
Commodity Category	Library Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	5%-80%	Items Covered	Full Line Catalog
Secondary Discount (if applicable)		Items Covered	
Shipping	Free		
Vendor Contact	Name: Doreen Dierolf		
	email: ddierolf@officeservicecompany.com		
	Phone: 800-724-8692		
Order Placement or Status	Name: Paige Barbour		
	email: pbarbour@officeservicecompany.com		
	Phone: 800-724-8692		
Type of Payment Accepted	Account Bill		
Exceptions to Bid			
Additional Comments			
Vendor	Perfection Learning Corporation		
Website	www.perfectionlearning.com		
Address	1000 N Second Ave., Logan, IA 51546		
Commodity Category	Library Supplies		
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
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			

Vendor	QUILL LLC		
Website	www.quill.com		
Address	100 SCHELTER RD LINCOLNSHIRE, IL 60069		
Commodity Category	Library 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	Library 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	Library 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	School Specialty		
Website	www.schoolspecialty.com		
Address	150 Marble Drive, Lancaster, PA 17601		
Commodity Category	Library 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	Troxell Communications, Inc.		
Website	https://customer.trox.com/products.htm		
Address	70 Buckwalter Rd, Ste 900, #423, Royersford, PA 19468		
Commodity Category	Library 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		