



IU13 Collaborative Purchasing Program - Catalog Discount Bids

Maintenance, Repair, and Operation Supplies

Vendor	Global Equipment Company Inc.		
Website	www.globalindustrial.com		
Address	11 Harbor Park Drive / Port Washington, NY 11050		
Commodity Category	Maintenance, Repair, and Operation 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 price 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	Office Service Company		
Website	https://officeservicecompany.com/		
Address	1009 Tuckerton Court, Reading, PA 19605		
Commodity Category	Maintenance, Repair, and Operation 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	QUILL LLC		
Website	www.quill.com		
Address	100 SCHELTER RD LINCOLNSHIRE, IL 60069		
Commodity Category	Maintenance, Repair, and Operation 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.O.B. * 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		