



IU13 Collaborative Purchasing Program - Catalog Discount Bids

Science Supplies

Vendor	Carolina Biological Supply Company		
Website	www.carolina.com		
Address	2700 York Road, Burlington, NC 27215		
Commodity Category	Science Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	10%	Items Covered	Science supplies with some exclusions
Secondary Discount (if applicable)	N/A	Items Covered	
Shipping	Free shipping on orders of \$200+ with exceptions listed in attached letter		
Vendor Contact	email: Gray.Amick@carolina.com		
	Phone: 336 586-4422 or 336 207-0662		
Order Placement or Status	Name: Customer Service Reps		
	email: customer_service@carolina.com		
	Phone: 800 334-5551		
Type of Payment Accepted	Check, EFT, MasterCard, American Express, and Discover-Customer may compete an		
Exceptions to Bid	See enclosed Carolina Preferred Customer Proposal Letter		
Additional Comments	rolina Preferred Customer Proposal Letter		
Vendor	Fisher Scientific Company LLC		
Website	www.fisheredu.com		
Address	4500 Turnberry Drive Hanover Park, IL 60133		
Commodity Category	Science Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / ACCT#:734095-001		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	30%	Items Covered	30% off catalog pricing from current published list prices for our full Fisher Science Education product portfolio
Secondary Discount (if applicable)		Items Covered	
Shipping	Free shipping on orders over \$50.00 excluding Live, Hazardous and Motor Freight Items. Any		
Vendor Contact	Name: Zachary McAdoo (sales representative)		
	email: FSE.bids@thermofisher.com (bid questions) or zachary.mcadoo@thermofisher.com (all		
	Phone: 412-354-7596		
Order Placement or Status	Name: Fisher Scientific Customer Service Department		
	email: FSE.custserv@thermofisher.com		
	Phone: 800-955-1177		
Type of Payment Accepted	PO, credit card, ACH		
Exceptions to Bid	Discount excludes non-catalog, special order, sale/clearance items, personal protection		
Additional Comments	Fisher Scientific catalog links: https://www.fishersci.com/us/en/education-		
Vendor	Flinn Scientific, Inc.		
Website	www.flinnsci.com		
Address	770 N. Raddant Road, PO Box 219		
Commodity Category	Science Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / 235640		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	10%	Items Covered	Most catalog items
Secondary Discount (if applicable)		Items Covered	
Shipping	FOB Destination		
Vendor Contact	Name: Jessica Chanthi		
	email: businessdesk@flinnsci.com		
	Phone: 800-452-1261		
Order Placement or Status	Name: Customer Experience		
	email: emailorders@flinnsci.com		
	Phone: 800-452-1261		
Type of Payment Accepted	ACH preferred		
Exceptions to Bid	Please see included quote# 235640 for exceptions to discount and free shipping.		
Additional Comments			

Vendor	Global Equipment Company Inc.		
Website	www.globalindustrial.com		
Address	11 Harbor Park Drive / Port Washington, NY 11050		
Commodity Category	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
Secondary Discount (if applicable)		Items Covered	Global Industrial Requests that for purchases account
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	hand2mind, Inc.		
Website	www.hand2mind.com		
Address	500 Greenview Court, Vernon Hills, IL 60061		
Commodity Category	Science Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / LLIU#2021-23		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	15%	Items Covered	Catalog items
Secondary Discount (if applicable)		Items Covered	
Shipping	Free ground shipping on catalog orders.		
Vendor Contact	Name: Elizabeth Rodriguez, Bids, Quotes, and Contracts Administrator		
	email: bids@hand2mind.com		
	Phone: 800-445-5985		
Order Placement or Status	Name: Order Desk		
	email: orders@hand2mind.com		
	Phone: 800-445-5985		
Type of Payment Accepted	Purchase Order, Credit Card, EFT, check		
Exceptions to Bid	Professional Development, hand2mind Custom and Publisher-Aligned Kits including but not		
Additional Comments			
Vendor	KAMICO Instructional Media, Inc.		
Website	https://www.kamico.com		
Address	PO Box 1143, Salado, TX 76571		
Commodity Category	Science Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / N/A		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	0-20% depending on item	Items Covered	See STAAR CONNECTION catalog
Secondary Discount (if applicable)		Items Covered	
Shipping	Shipping is always free.		
Vendor Contact	Name: Kathy Michael		
	email: kmichael@kamico.com		
	Phone: 254-947-7283		
Order Placement or Status	Name: Kathy Michael		
	email: kmichael@kamico.com		
	Phone: 254-947-7283		
Type of Payment Accepted	District and school purchase orders, district and school checks, procurement cards, credit		
Exceptions to Bid	None		
Additional Comments			

Vendor	Lakeshore Equipment Company dba Lakeshore Learning Materials		
Website	www.LakeshoreLearning.com		
Address	2695 E. Dominguez St. Carson, CA 90895		
Commodity Category	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	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	Pitsco Education		
Website	www.pitsco.com		
Address	PO Box 1708, Pittsburg, KS 66762-1708		
Commodity Category	Science Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	784506		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	0%	Items Covered	Items found in the Pitsco Education Big Book or at ww
Secondary Discount (if applicable)		Items Covered	
Shipping	Orders up to \$59.99 will be \$6.00. Orders \$60 to \$499.99 will be 10%. Orders \$500 and greater		
Vendor Contact	Name: Angela Watson		
	email: awatson@pitsco.com		
	Phone: 800-835-0686		
Order Placement or Status	Name: Order Support		
	email: orders@pitsco.com		
	Phone: 800-835-0686		
Type of Payment Accepted	Credit card or purchase orders		
Exceptions to Bid	Reference attached additional terms and conditions page.		
Additional Comments	Orders must reference our contract number 784506 to be covered by the bid contract.		

Vendor	QUILL LLC		
Website	www.quill.com		
Address	100 SCHELTER RD LINCOLNSHIRE, IL 60069		
Commodity Category	Science 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	Science 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	School Specialty		
Website	www.schoolspecialty.com		
Address	150 Marble Drive, Lancaster, PA 17601		
Commodity Category	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	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		
Vendor	VWR International, LLC (Ward's Science)		
Website	www.wardsci.com		
Address	5100 West Henrietta Road Rochester NY 14692		
Commodity Category	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	15% 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		
	wardscs@vwr.com		
	800-962-2660		
Order Placement or Status	Customer Service		
	wardsc@vwr.com		
	800-962-2660		
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		