



IU13 Collaborative Purchasing Program - Catalog Discount Bids

Specialty Paper

Vendor	Adorama Inc.		
Website	www.adorama.com		
Address	42 West 18th Street, New York, NY 10011		
Commodity Category	Specialty Paper		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	5%	Items Covered	Specialty Paper
Secondary Discount (if applicable)		Items Covered	
Shipping	S		
Vendor Contact	Name: Andrea Simmon		
	email: andreas@adorama.com		
	Phone: 212-741-0401 Ext. 2271		
Order Placement or Status	Name: Alana Urcia		
	email: alanau@adorama.com		
	Phone: 212.741.0401 x 2277		
Type of Payment Accepted	ACH, Checks		
Exceptions to Bid	excluding MAP items (manufacturer restricted items where no discount is allowed). Also		
Additional Comments	Items and pricing found on website: www.adorama.com		
Vendor	Kurtz Bros Inc		
Website	www.kurtzbros.com		
Address	400 Reed St - PO Box 392, Clearfield PA 16830		
Commodity Category	Specialty Paper		
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	Lakeshore Equipment Company dba Lakeshore Learning Materials		
Website	www.LakeshoreLearning.com		
Address	2695 E. Dominguez St. Carson, CA 90895		
Commodity Category	Specialty Paper		
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	Office Depot, LLC		
Website	http://business.officedepot.com		
Address	6600 N. Military Trail, Boca Raton, FL 33496		
Commodity Category	Specialty Paper		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	List Less 53%	Items Covered	Copy Paper, color paper
Secondary Discount (if applicable)	Commercial Market	Items Covered	Remaining Items on Website
Shipping	While we appreciate an order size of \$50, we are not requiring a minimum amount for orders		
Vendor Contact	Name: Peter Anderson		
	email: peter.anderson@officedepot.com		
	Phone: 215.353.2139		
Order Placement or Status	Name: BSD Customer Care (once an account is established, contact Peter Anderson for an		
	email: bsdcustomercare@officedepot.com		
	Phone: 888.263.3423		
Type of Payment Accepted	Invoices may be paid via EFT, P-Card point-of-sale purchasing, or check via electronic and/or		
Exceptions to Bid	Please see attached Clarification Sheet		
Additional Comments	Core pricing updates annually - July of current year		
Vendor	Office Service Company		
Website	https://officeservicecompany.com/		
Address	1009 Tuckerton Court, Reading, PA 19605		
Commodity Category	Specialty Paper		
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	Specialty Paper		
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		

Vendor	School Specialty		
Website	www.schoolspecialty.com		
Address	150 Marble Drive, Lancaster, PA 17601		
Commodity Category	Specialty Paper		
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		