



IU13 Collaborative Purchasing Program - Catalog Discount Bids

Wood, Metal and Technology Education Supplies

Vendor	Global Equipment Company Inc.		
Website	www.globalindustrial.com		
Address	11 Harbor Park Drive / Port Washington, NY 11050		
Commodity Category	Wood, Metal and Technology Education 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 amounting 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	MIDWEST TECHNOLOGY PRODUCTS		
Website	WWW.MIDWESTTECHNOLOGY.COM		
Address	2600 BRIDGEPORT DR SIOUX CITY IA 51111		
Commodity Category	Wood, Metal and Technology Education 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	ENTIRE CATALOG
Secondary Discount (if applicable)		Items Covered	
Shipping	\$15.00 ON ORDERS UNDER \$150.00		
Vendor Contact	SARAH CRUZ		
	SCRUZ@MIDWESTTECHNOLOGY.COM		
	800.831.5904		
Order Placement or Status	ORDER/CUSTOMER SERVICE DEPARTMENT		
	ID@MIDWESTTECHNOLOGY.COM		
	800.831.5904		
Type of Payment Accepted	CHECK, VISA, MASTERCARD, DISCOVER, ACH DEPOSIT		
Exceptions to Bid			
Additional Comments			
Vendor	Paxton/Patterson LLC		
Website	sales.paxpat.com		
Address	4141 West 126th Street Alsip, IL 60803		
Commodity Category	Wood, Metal and Technology Education Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / C764133		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	10%	Items Covered	Current years Paxton/Patterson catalog items
Secondary Discount (if applicable)	n/a	Items Covered	
Shipping	Shipping is free for orders over \$100.00, under \$100.00 there is a \$10.00 freight charge for shipping.		
Vendor Contact	Name: Jim Poradyla		
	email: Jim@paxpat.com		
	Phone: 800.323.8484		
Order Placement or Status	Name: Jim Poradyla		
	email: Jim@paxpat.com		
	Phone: 800.323.8484		
Type of Payment Accepted	Check, ACH payments, Visa, MasterCard, and American Express (credit card payments shipping: 10-30 days ARO for supplies, 10-30 days ARO for equipment.		
Exceptions to Bid	Contract Discount Exclusions: CareerPlus & CareerPlus2 modules, Health Science Careers modules		
Additional Comments			

Vendor	Pitsco Education		
Website	www.pitsco.com		
Address	PO Box 1708, Pittsburg, KS 66762-1708		
Commodity Category	Wood, Metal and Technology Education 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	Troxell Communications, Inc.		
Website	https://customer.trox.com/products.htm		
Address	70 Buckwalter Rd, Ste 900, #423, Royersford, PA 19468		
Commodity Category	Wood, Metal and Technology Education 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		