



B-19/20-06

Art Supplies

Issue Date: 5/22/2020

Questions Deadline: 6/1/2020 12:00 PM (CT)

Response Deadline: 6/8/2020 01:00 PM (CT)

Contact Information

Contact: Melissa Ross
Address: 702 SE 291 Highway
Lee's Summit, MO 64063-4306
Phone: (816) 986-2213
Email: melissa.ross@lsr7.net

Event Information

Number: B-19/20-06
Title: Art Supplies
Type: Informal Bid Request
Issue Date: 5/22/2020
Question Deadline: 6/1/2020 12:00 PM (CT)
Response Deadline: 6/8/2020 01:00 PM (CT)
Notes: The Lee's Summit R-VII School District is accepting proposals for a Yearly Contract for Art Supplies. This contract will include but is not limited to: (Scope details). Lee's Summit R-7 School District (or the "District") is requiring proposers to submit their proposals electronically. Electronic submission help eliminate errors, eliminate unnecessary work, and is more friendly to the environment. Lee's Summit R-7 School District will not accept proposals that are submitted via email or fax machine. The District reserves the right to accept or reject any and all proposals and to waive any formalities or technicalities if deemed in the best interest of the District. It is the responsibility of all responders to review the entire proposal, seek clarification of any item or requirement that may not be clear, and check all responses for accuracy before submitting a response.
If you are having difficulty submitting electronically, please contact Missy Ross at (816)986-2213 or email melissa.ross@lsr7.net for instructions.
It is the responsibility of interested firms to check <https://lsr7ebid.ionwave.net> for any addendums or notices of information prior to the opening date and time of this Bid.

Ship To Information

Contact: Purchasing and Distribution Services
Address: 702 SE 291 Highway
Lee's Summit, MO 64063-4306
Phone: (816) 986-2190

Billing Information

Address: 301 NE Tudor Rd
Lee's Summit, MO 64086-5702
Phone: (816) 986 x1000

Bid Attachments

General Terms & Conditions for RFPs, RFQs and Bids.pdf

General Terms & Conditions

[Download](#)

1_- Sample_Insurance_Certificate.pdf

Certificate of Insurance

[View Online](#)

3_- E-Verify-LSR7_(1) (1).pdf

E-Verify

[View Online](#)

4_- MO_Tax_Exemption_Certificate.pdf

Missouri Tax Exemption Certificate

[View Online](#)

Art Supplies Bid Tab 2017-11.pdf

Previous Art Supply Bid Tab

[Download](#)

Requested Attachments

Certificate of Insurance

(Attachment required)

Please provide a Certificate of Insurance.

E-Verification Affidavit

Please refer to E-Verification Affidavit in "Attachments" tab to complete and upload if your company participates in E-Verify.

Bid Attributes

1 Introduction

The Lee's Summit R7 School District is accepting Bids for Yearly Contract for Art Supplies.

2 Instructions to Respondants

1.1 All questions regarding this Bid shall be submitted online via the "Questions" tab of this bid opportunity. The District reserves the right to reject any and all proposals, to waive technical defects in proposals, and to select the proposal(s) deemed most advantageous to the District.

1.2 It is the responsibility of each respondent before submitting a proposal to examine the documents thoroughly and request written interpretation or clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the proposal documents. Requests for clarification must be submitted online via the "Questions" tab.

1.3 Changes to the specifications will not be allowed except by written addendum issued by the District through this online procurement system. Oral explanations or instructions given prior to award will not be binding.

1.4 Respondent shall quote net costs of all goods and services requested and all quotes shall include all transportation to destination and inside delivery.

1.5 There will be no public opening of the proposals.

1.6 Acceptance of this proposal or any part thereof, in writing, within ninety (90) days after the closing date, by the District shall constitute a legal and binding agreement; wherein, the vendor shall furnish the services in accordance with the specifications and offeror's proposal on the written order of the District.

1.7 The District reserves the right to award this contract in its entirety or to split the contract among bidders, whichever is in the best interest of the District. The District may accept any item or group of items of the bid unless qualified by specific limitation of the bidder.

1.8 To be considered, a firm must have at least three (3) proven clients of similar size to our district.

I have read and understand.

(Required: Check if applicable)

3 Responding to Attributes

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. ****Please select each page from the bottom right-hand side of this list of attributes in order to view the next page of Bid Attributes.****

4 Attachments Required

Be sure to upload all required documents and forms to the "Response Attachments" Tab.

5 Purchase Agreements

Purchase Agreements shall be awarded in accordance with regulations adopted by the Lee's Summit R7 Board of Education and adhere to all applicable purchasing policies. Purchase Agreements will be negotiated with the lowest responsible bidder who meets the qualifications for quality, price, terms of bid, lead time, and determined to be in the best interest of the District. The bid award will be at the sole discretion of the District. The District reserves the right to reject any and all bids in part or in whole, and to accept the bid that is in the best interest of the District.

I have read and understand.

(Required: Check if applicable)

6 Terms of This Bid

The terms of this bid shall remain in effect for at least one year from date of award. All prices **MUST** remain firm during that time period. The District may make additional purchases at the itemized price listed in the bid packet for a period of one (1) year. The District may, at its option, renew the Contract for up to three (3) additional one-year contract periods by giving written notice to the supplier.

I have read and understand.

(Required: Check if applicable)

7 Bid Pricing

Prices shall be fixed with minimum adjustments allowed. If the bidder is awarded an agreement under this bid solicitation, the prices proposed by the bidder shall remain fixed for a period of one hundred eighty (180) days after the issuance of an initial purchase order or District Visa P-Card purchase, regardless of market conditions. After this period, the vendor may submit a price adjustments to the District based on a Manufacturer's Revised Published Price List. The request **MUST** contain a written notification from the manufacturer to the supplier or vendor of price increases. The Revised Published Price List or manufacturer's notification shall be submitted to the District at least thirty (30) calendar days prior to the effective date of the new price to be charged to the District. It shall be understood that such price adjustments shall not exceed the amount passed onto the supplier or vendor by the manufacturer. It shall be further understood that the District reserves the right to reject any price adjustments submitted by the bidder and/or to terminate the contract with the bidder based on such price adjustments.

The successful bidder(s) must agree to accept the District's Purchase Order or the District's Mastercard P-card for the work order. These purchases are tax exempt.

The Lee's Summit R7 School District will review all bid submissions with regards to pricing, product performance, equipment features, references and experience. The District plans to award the bid within 60 days after the bid opening.

I have read and understand.

(Required: Check if applicable)

8 Quantities are not guaranteed. Actual order quantities and frequencies will vary.

Items are ordered as needed. Quantities are not guarantee and actual order quantities/frequencies will vary.

Checkbox

(Required: Check if applicable)

9 Delivery Instructions
DELIVERY:
All bids shall be quotes F.O.B DESTINATION unless otherwise specified.

PRIMARY SERVICE LOCATION:
Lee's Summit R-7 School District
Purchasing and Distribution Services
702 SE 291 Highway
Lee's Summit, MO 64063
 Checkbox
(Required: Check if applicable)

1 0 Communications Statement
Communications: Contact between vendors and Lee's Summit R7 personnel during the proposal process or evaluation process is prohibited. Any attempt by vendors during the proposal process to contact Lee's Summit R7 personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.
 I have read and understand.
(Required: Check if applicable)

1 1 General Terms and Conditions
I have downloaded and read the General Terms and Conditions from the ATTACHMENTS tab. By selecting this box, I agree to the terms and conditions.
 I have read and agreed to the T&C
(Required: Check if applicable)

1 2 No Deviations or Exceptions
Bidders are expected to bid on the items as listed on the Equipment Specifications List, or Scope of Work. If there are any deviations from the specifications or scope of work listed, the bidder is expected to make note, along with a brief description in the next below. The District reserves the right to determine the successful bidder and will make that decision based on the best interest of the District.

 I have read and agree.
(Required: Check if applicable)

1 3 Deviations and Exceptions
If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The District will consider any deviations or exceptions in its bid award decisions. The District reserves the right to accept or reject any proposals based upon any deviations indicated below.

If none, please enter N/A (Not Applicable).

(Required: Maximum 4000 characters allowed)

**1
4** **Cooperative Procurement with Other Jurisdictions**

This section is optional; it will not affect the agreement.

2) Sales will be made in accordance with the prices, terms, and conditions of the Request for Proposals and any subsequent term agreement.

3) There shall, however, be no obligation under the cooperative procurement agreement for any organization represented by MACPP or MARC to utilize the proposal or agreement unless they are specifically named in the Request or Proposals as a joint respondent.

4) All sales to other jurisdictions will be made on purchase orders issued by that jurisdiction. All receiving, inspection, payments and other agreement administration will be the responsibility of the ordering jurisdiction.

5) Each jurisdiction that is a party to the joint proposal has authority to act as Administrative Contracting Officer with responsibility to issue purchase orders, inspect and receive goods, make payments and handle disputes involving shipment to the jurisdiction.

If the District awarded you the proposed agreement, would you sell under the prices and terms of this agreement to any public school district or any other non-profit organization having membership in the Mid-America Council of Public Purchasing (MACPP) or Mid-America Regional Council (MARC) and located within the greater Kansas City metropolitan trade area? (All deliveries shall be F.O.B. Destination and there shall be no obligations on the part of any member of said Council to utilize this agreement).

Yes No

(Optional: Check only one)

**1
5** **Sample Requirements**

I agree to provide samples for noted line items required. I understand that if samples are not provided for noted items they will not be considered for award.

Checkbox

(Required: Check if applicable)

**1
6** **How many years has your company been in business?**

(Required: Numbers only)

**1
7** **References**

List multiple references and prior experience; preferably with other school districts or governmental agencies, in the last 3 – 5 year period; work or services in the same type and size to the project being proposed. Please list the following information for each school district:

**1
8** **Reference 1**

Reference 1

**1
9** **Reference #1 Contact Person's Name**

(Required: Maximum 1000 characters allowed)

20 Reference #1 - Contact Person's School District/Business

(Required: Maximum 1000 characters allowed)

21 Reference #1 Address
Enter Street address, city, state, zip code

(Required: Maximum 1000 characters allowed)

22 Reference #1 Phone Number

() - ext:

(Required)

23 Reference #1 Email

(Required: Email address)

24 Reference #1: Description of services performed and completion date
Describe the services performed and completion date of project.

(Required: Maximum 4000 characters allowed)

25 Reference 2
Reference 2

26 Reference #2 - Contact Person's Name

(Required: Maximum 1000 characters allowed)

27 Reference #2 - Contact Person's School District/Business

(Required: Maximum 1000 characters allowed)

28 Reference #2 Address: Street, City, State, Zip Code

(Required: Maximum 1000 characters allowed)

29 Reference #2 Phone Number

(____) ____ - _____ ext: _____

(Required)

30 Reference #2 Email

(Required: Email address)

31 Reference #2: Description of services performed and completion date

Describe the services performed and completion date of project.

(Required: Maximum 4000 characters allowed)

32 Reference #3

Reference #3

33 Reference #3 Contact Person's Name

(Required: Maximum 1000 characters allowed)

34 Reference #3 - Contact Person's School District/Business

(Required: Maximum 1000 characters allowed)

35 Reference #3 Address: Street, City, State, Zip Code

(Required: Maximum 1000 characters allowed)

36 Reference #3 Phone Number

(____) ____ - _____ ext: _____

(Required)

3 7	Reference #3 Email
	<input type="text"/> <i>(Required: Email address)</i>

3 8	Reference #3: Description of services performed and completion date
	Describe the services performed and completion date of project.
	<hr/>
	<hr/>
	<hr/>
	<hr/>
<i>(Required: Maximum 4000 characters allowed)</i>	

3 9	Additional References
	Additional References
Additional reference information can be submitted as document. The document can be uploaded to the "Response Attachments" tab within the bid event.	
Be sure to include the following information:	
Reference Contact Name	
Reference contact's school district/business	
Reference address (street, city, state, zip)	
Reference phone number	
Reference email address	
Description of services performed and completion date	

Bid Lines

1	Acrylic glitter medium by True Flow, quart size, Sax brand, no substitutions A0297	Quantity: <u> 1 </u> UOM: <u> Quart </u> Unit Price: \$ <input type="text"/> Total: \$ <input type="text"/>
	Supplier Notes: _____ _____	<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
Item Attributes		
1. Vendor Product Number		
Enter your vendor product number used for ordering.		
<hr/>		
<hr/>		
<hr/>		
<i>(Required: Maximum 1000 characters allowed)</i>		

2 Acrylic platinum medium by True Flow, quart size, Sax brand, no substitutions A0298

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

3 Acrylic quart brilliant blue, Crayola Portfolio 20-4032-570, no substitutions A0576

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

4 Acrylic quart brilliant blue purple, Crayola Portfolio 20-4032-381, no substitutions A0580

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

5 Acrylic quart brilliant orange, Crayola Portfolio 20-4032-720, no substitutions A0584

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

6 Acrylic quart brilliant yellow, Crayola Portfolio 20-4032-830, no substitutions A0575

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

7 Acrylic quart burnt sienna (brown), Crayola Portfolio 20-4032-127, no substitutions A0583

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

8 Acrylic quart chrome orange, Blickrylic 00711-4667, no substitutions - Must provide sample A0585

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

9 Acrylic quart deep magenta, Crayola Portfolio 20-4032-300, no substitutions A0586

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

10 Acrylic quart deep red, Crayola Portfolio 20-4032-115, no substitutions A0579

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1 1	Acrylic quart ivory black, Crayola Portfolio 20-4032-244, no substitutions A0577		
Quantity: <u> 1 </u>	UOM: <u> Quart </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____			<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			
_____ _____ _____			
<i>(Required: Maximum 1000 characters allowed)</i>			

1 2	Acrylic quart light red, Crayola Portfolio 20-4032-113, no substitutions A0574		
Quantity: <u> 1 </u>	UOM: <u> Quart </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____			<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			
_____ _____ _____			
<i>(Required: Maximum 1000 characters allowed)</i>			

1 3	Acrylic quart titanium white, Crayola Portfolio 20-4032-432, no substitutions A0578		
Quantity: <u> 1 </u>	UOM: <u> Quart </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____			<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			
_____ _____ _____			
<i>(Required: Maximum 1000 characters allowed)</i>			

14 Acrylic quart chrome yellow, Blickrylic 00711-4157, no substitutions Please provide sample A0589

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

15 Acrylic quart ultramarine blue, Blickrylic 00711-5237, no substitutions Please provide sample A0590

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

16 Acrylic quart violet (purple), Crayola Portfolio 20-4032-186, no substitutions A0582

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
7

Brush Crayola Jumbo brush Crayola #05-0208, no substitutions A0287

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
8

Brush watercolor Size 6 Crayola Series 1127, no substitutions A0288

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
9

Brush watercolor Size 7 Crayola Series 1127, no substitutions A0290

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

2
0

Brush watercolor Size 8 Crayola Series 1127, no substitutions A0289

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

2
1

Brush synthetic flat Size 1/2" Sax Optimum Golden Taklon, no substitutions A0200

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

2
2

Brush synthetic flat Size 3/4" Sax Optimum Golden Taklon, no substitutions A0201

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

2
3

Brush synthetic round Size 4 Sax Optimum Golden Taklon, no substitutions A0202

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

2
4

Brush synthetic round Size 10 Sax Optimum Golden Taklon, no substitutions A0203

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

2
5

Brush white bristle square Size 1/2" School Smart, no substitutions A0204

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

2
6

Brush white bristle square Size 3/4" School Smart, no substitutions A0205

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

2
7

Brush white bristle square Size 1" School Smart, no substitutions A0206

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

2
8

Chalk pastel 24/set, Prang colored paper chalk #10440, no substitutions A4339

Quantity: 1 UOM: Set Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

29 Clay modeling Crayola 57-0300 assorted colors A4168

Quantity: 1 UOM: Box Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

30 Eraser kneaded, Design 1222 med, no substitutions 24 pack A4505

Quantity: 1 UOM: Box Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

31 Eraser Magic Rub white vinyl Sanford 1954, no substitutions 12 pack A4506

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

3
2 Eraser Pink Pearl, beveled ends soft, pliable, Sanford 70520, no substitutions 24 pack A4507

Quantity: 1 UOM: Box Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

3
3 Eraser white Prang vinyl Dixon/Prang 39702, no substitutions 24 pack A4508

Quantity: 1 UOM: Box Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

3
4 DAP reusable adhesive, 1 oz. pkg, DAP Blue Stik #01201 (formally called fun-tak) A4000

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

3
5

Glue Elmers Glue-All (blue label) 4 oz squeeze bottle, no substitutions A4003

Quantity: 1 UOM: Bottle Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

3
6

Glue Elmers Glue-All (blue label) 7 5/8 oz squeeze bottle, no substitutions A4009

Quantity: 1 UOM: Bottle Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

3
7

Glue Elmers Glue-All gallon size bottle, no substitutions A4002

Quantity: 1 UOM: Gallon Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

3
8

Glue stick , Ross, Elmer's brand only, no substitutions A4004

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

3
9

Glue hot glue guns, high temp 40w A4010

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

4
0

Glue, hot glue sticks, 4"x .44", dual temp A4011

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

4 1	Knife, X-acto knife 6 1/4" long with #11 blade, Excel Hobby Knife or equal A5347		
Quantity: <u> 1 </u>	UOM: <u> Each </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____			<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			
_____ _____ _____			
<i>(Required: Maximum 1000 characters allowed)</i>			

4 2	Knife replacement blades # 11, must fit Excel Hobby knife or equal, 24/pk A5348		
Quantity: <u> 1 </u>	UOM: <u> Package </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____			<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			
_____ _____ _____			
<i>(Required: Maximum 1000 characters allowed)</i>			

4 3	Marker dry erase Expo Brand ,colored set of 4, No substitutions A4672		
Quantity: <u> 1 </u>	UOM: <u> Set </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____			<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			
_____ _____ _____			
<i>(Required: Maximum 1000 characters allowed)</i>			

4 4 Marker black Mr. Sketch, watercolor, chisel tip bulk A5169

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

4 5 Marker blue Mr. Sketch, watercolor, chisel tip bulk A5170

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

4 6 Marker red Mr. Sketch, watercolor, chisel tip bulk A5178

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

4
7

Oil pastels Crayola brand set of 28 #52-4628, no substitutions A4336

Quantity: 1 UOM: Set Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

4
8

Oil pastels Pentel brand set of 25 reg size PHN-25, no substitutions A4345

Quantity: 1 UOM: Set Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

4
9

Oil pastels Portfolio set of 24 water soluble, #54-3624, no substitutions A4337

Quantity: 1 UOM: Set Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

50

Paint tempera liquid pint black, Crayola 54-3115-051 Artista II, no substitutions A0861

Quantity: 1 UOM: Pint Unit Price: \$ Total: \$

Supplier Notes: _____

 No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

51

Paint tempera liquid pint blue, Crayola 54-3115-042 Artista II, no substitutions A0862

Quantity: 1 UOM: Pint Unit Price: \$ Total: \$

Supplier Notes: _____

 No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

52

Paint tempera liquid pint brown, Crayola 54-3115-007 Artista II, no substitutions A0863

Quantity: 1 UOM: Pint Unit Price: \$ Total: \$

Supplier Notes: _____

 No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

5
3

Paint tempera liquid pint green, Crayola 54-3115-044 Artista II, no substitutions A0864

Quantity: 1 UOM: Pint Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

5
4

Paint tempera liquid pint orange, Crayola 54-3115-036 Artista II, no substitutions A0865

Quantity: 1 UOM: Pint Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

5
5

Paint tempera liquid pint red, Crayola 54-3115-038 Artista II, no substitutions A0866

Quantity: 1 UOM: Pint Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

5
6

Paint tempera liquid pint violet, Crayola 54-3115-040 Artista II, no substitutions A0867

Quantity: 1 UOM: Pint Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

5
7

Paint tempera liquid pint white, Crayola 54-3115-053 Artista II, no substitutions A0868

Quantity: 1 UOM: Pint Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

5
8

Paint tempera liquid pint yellow, Crayola 54-3115-034 Artista II, no substitutions A0869

Quantity: 1 UOM: Pint Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

5
9

Paint tempera liquid quart black, Crayola 54-3132-051 Artista II, no substitutions A1148

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

6
0

Paint tempera liquid quart blue Crayola 54-3132-042 Artista II, no substitutions A1149

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

6
1

Paint tempera liquid quart magenta Crayola 54-3132-069 Artista II, no substitutions A1146

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

6
2

Paint tempera liquid quart red, Crayola 54-3132-038 Artista II, no substitutions A1153

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

6
3

Paint tempera liquid quart turquoise, Crayola 54-3132-048 Artista II, no substitutions A1147

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

6
4

Paint tempera liquid quart white, Crayola 54-3132-053 Artista II, no substitutions A1155

Quantity: 1 UOM: Quart Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

65 Palette knives, plastic are preferred A5343

Quantity: 1 UOM: Box Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

66 Paper class craft black, 36 x 1000, Pacon no substitutions A6157

Quantity: 1 UOM: Roll Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

67 Paper class craft blue, 36 x 1000, Pacon no substitutions A6160

Quantity: 1 UOM: Roll Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

6 Paper class craft brown, 36 x 1000, Pacon, no substitutions A6162

Quantity: 1 UOM: Roll Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

6 Paper class craft green, 36 x 1000, Pacon, no substitutions A6163

Quantity: 1 UOM: Roll Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

7 Paper class craft flame red, 36 x 1000, Pacon, no substitutions A6158

Quantity: 1 UOM: Roll Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

7
1

Paper class craft orange, 36 x 1000, Pacon, no substitutions A6159

Quantity: 1 UOM: Roll Unit Price: \$

Total: \$

Supplier Notes: _____

 No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

7
2

Paper class craft violet, 36 x 1000, Pacon, no substitutions A6165

Quantity: 1 UOM: Roll Unit Price: \$

Total: \$

Supplier Notes: _____

 No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

7
3

Paper class craft white, 36 x 1000, Pacon, no substitutions A6156

Quantity: 1 UOM: Roll Unit Price: \$

Total: \$

Supplier Notes: _____

 No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

7
4 Paper class craft yellow, 36 x 1000, Pacon, no substitutions A6161

Quantity: 1 UOM: Roll Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

7
5 Paper 1/4" cross section manila 9"x12" Pacon, no substitutions A6462

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

7
6 Paper 1/2 " cross section manila 9"x12" Pacon, no substitutions A6463

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

7
7

Paper 1" cross section manila 9"x12" 1" squares Pacon, no substitutions A6464

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

7
8

Paper construction 9"x12" assorted colors, Tru-Ray 76 lb, no substitutions A2574

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

7
9

Paper construction 9"x 12" black, Tru-Ray 76 lb, no substitutions A2575

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

8
0

Paper construction 9"x12" blue, Tru-Ray 76 lb, no substitutions A2576

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

8
1

Paper construction 9"x12" green, Tru-Ray 76 lb, no substitutions A2578

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

8
2

Paper construction 9"x12" orange, Tru-Ray 76 lb, no substitutions A2579

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

8
3

Paper construction 9"x12" pink, Tru-Ray 76 lb, no substitutions A2583

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

8
4

Paper construction 9"x12" red, Tru-Ray 76 lb, no substitutions A2580

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

8
5

Paper construction 9"x12" sky blue Tru-Ray 76 lb, no substitutions A2585

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

8
6

Paper construction 9"x12" violet, Tru-Ray 76 lb, no substitutions A2582

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

8
7

Paper construction 9"x12" warm brown, Tru-Ray 76 lb, no substitutions A2577

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

8
8

Paper construction 9"x12" white, Tru-Ray 76 lb, no substitutions A2584

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

8
9

Paper construction 9"x12 " yellow, Tru-Ray 76 lb, no substitutions A2581

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

9
0

Paper construction 12"x18" assorted colors, Tru-Ray 76 lb, no substitutions A2867

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

9
1

Paper construction 12"x18" black, Tru-Ray 76 lb, no substitutions A2868

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

9
2

Paper construction 12"x18" blue, Tru-Ray 76 lb, no substitutions A2869

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

9
3

Paper construction 12"x18" chartreuse, Tru-Ray 76 lb, no substitutions A2873

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

9
4

Paper construction 12"x18" dark brown, Tru-Ray 76 lb, no substitutions A2881

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

9
5

Paper construction 12"x18" festive green, Tru-Ray 76 lb, no substitutions A2874

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

9
6

Paper construction 12"x18" festive red, Tru-Ray 76 lb, no substitutions A2884

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

9
7

Paper construction 12"x18" gray, Tru-Ray 76 lb, no substitutions A2882

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

9
8

Paper construction 12"x18 holiday green, Tru-Ray 76 lb, no substitutions A2862

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

9
9

Paper construction 12"x18" lilac lavender, Tru-Ray 76 lb, no substitutions A2879

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
0
0

Paper construction 12"x18" magenta, Tru-Ray 76 lb, no substitutions A2870

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1 0 1	Paper construction 12"x18" orange, Tru-Ray 76 lb, no substitutions A2863	
	Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____	
	<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
	Item Attributes	
	1. Vendor Product Number	
	Enter your vendor product number used for ordering.	
	_____ _____ _____	
	<i>(Required: Maximum 1000 characters allowed)</i>	

1 0 2	Paper construction 12"x18" pink, Tru-Ray 76 lb, no substitutions A2877	
	Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____	
	<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
	Item Attributes	
	1. Vendor Product Number	
	Enter your vendor product number used for ordering.	
	_____ _____ _____	
	<i>(Required: Maximum 1000 characters allowed)</i>	

1 0 3	Paper construction 12"x18" red, Tru-Ray 76 lb, no substitutions A2854	
	Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____	
	<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
	Item Attributes	
	1. Vendor Product Number	
	Enter your vendor product number used for ordering.	
	_____ _____ _____	
	<i>(Required: Maximum 1000 characters allowed)</i>	

1 0 4	Paper construction 12"x18" royal blue, Tru Ray Heavyweight 76, no substitutions A2887		
	Quantity: <u> 1 </u>	UOM: <u> Package </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____		Total: \$ <input style="width: 100px;" type="text"/>
			<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			

<i>(Required: Maximum 1000 characters allowed)</i>			

1 0 5	Paper construction 12"x18" salmon, Tru-Ray 76 lb, no substitutions A2876		
	Quantity: <u> 1 </u>	UOM: <u> Package </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____		Total: \$ <input style="width: 100px;" type="text"/>
			<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			

<i>(Required: Maximum 1000 characters allowed)</i>			

1 0 6	Paper construction 12"x18" shocking pink, Tru-Ray 76 lb, no substitutions A2878		
	Quantity: <u> 1 </u>	UOM: <u> Package </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____		Total: \$ <input style="width: 100px;" type="text"/>
			<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			

<i>(Required: Maximum 1000 characters allowed)</i>			

1 0 7	Paper construction 12"x18" sky blue, Tru-Ray 76 lb, no substitutions A2860		
	Quantity: <u> 1 </u> UOM: <u> Package </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____		<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			
_____ _____ _____			
<i>(Required: Maximum 1000 characters allowed)</i>			

1 0 8	Paper construction 12"x18" slate, Tru-Ray 76 lb, no substitutions A2883		
	Quantity: <u> 1 </u> UOM: <u> Package </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____		<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			
_____ _____ _____			
<i>(Required: Maximum 1000 characters allowed)</i>			

1 0 9	Paper construction 12"x18" tan, Tru-Ray 76 lb, no substitutions A2880		
	Quantity: <u> 1 </u> UOM: <u> Package </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____		<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			
_____ _____ _____			
<i>(Required: Maximum 1000 characters allowed)</i>			

1 1 0	Paper construction 12"x18" turquoise, Tru-Ray 76 lb, no substitutions A2875	
Quantity: <u> 1 </u>	UOM: <u> Package </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____		Total: \$ <input style="width: 100px;" type="text"/>
_____		<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>

Item Attributes		
1. Vendor Product Number		
Enter your vendor product number used for ordering.		

<i>(Required: Maximum 1000 characters allowed)</i>		

1 1 1	Paper construction 12"x18" violet, Tru-Ray 76 lb, no substitutions A2866	
Quantity: <u> 1 </u>	UOM: <u> Package </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____		Total: \$ <input style="width: 100px;" type="text"/>
_____		<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>

Item Attributes		
1. Vendor Product Number		
Enter your vendor product number used for ordering.		

<i>(Required: Maximum 1000 characters allowed)</i>		

1 1 2	Paper construction 12"x18" warm brown, Tru-Ray 76 lb, no substitutions A2861	
Quantity: <u> 1 </u>	UOM: <u> Package </u>	Unit Price: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____		Total: \$ <input style="width: 100px;" type="text"/>
_____		<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>

Item Attributes		
1. Vendor Product Number		
Enter your vendor product number used for ordering.		

<i>(Required: Maximum 1000 characters allowed)</i>		

1 1 3	Paper construction 12"x18" yellow, Tru-Ray 76 lb, no substitutions A2865
Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes	
1. Vendor Product Number	
Enter your vendor product number used for ordering.	
_____ _____ _____	
<i>(Required: Maximum 1000 characters allowed)</i>	

1 1 4	Paper construction 18"x24" assorted colors, Tru-Ray 76 lb, no substitutions A3148
Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes	
1. Vendor Product Number	
Enter your vendor product number used for ordering.	
_____ _____ _____	
<i>(Required: Maximum 1000 characters allowed)</i>	

1 1 5	Paper construction 18"x24" black, Tru-Ray 76 lb, no substitutions A3149
Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes	
1. Vendor Product Number	
Enter your vendor product number used for ordering.	
_____ _____ _____	
<i>(Required: Maximum 1000 characters allowed)</i>	

1 1 6	Paper construction 18"x24" blue, Tru-Ray 76 lb, no substitutions A3150	
	Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____	
	<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
	Item Attributes	
	1. Vendor Product Number	
	Enter your vendor product number used for ordering.	
	_____ _____ _____	
	<i>(Required: Maximum 1000 characters allowed)</i>	

1 1 7	Paper construction 18"x24" dark brown, Tru-Ray 76 lb, no substitutions A2886	
	Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____	
	<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
	Item Attributes	
	1. Vendor Product Number	
	Enter your vendor product number used for ordering.	
	_____ _____ _____	
	<i>(Required: Maximum 1000 characters allowed)</i>	

1 1 8	Paper construction 18"x24" green, Tru-Ray 76 lb, no substitutions A3451	
	Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____	
	<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
	Item Attributes	
	1. Vendor Product Number	
	Enter your vendor product number used for ordering.	
	_____ _____ _____	
	<i>(Required: Maximum 1000 characters allowed)</i>	

1 1 9	Paper construction 18"x24" orange, Tru-Ray 76 lb, no substitutions A3152	
	Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____	
	<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes		
1. Vendor Product Number		
Enter your vendor product number used for ordering.		

<i>(Required: Maximum 1000 characters allowed)</i>		

1 2 0	Paper construction 18"x24" red, Tru-Ray 76 lb, no substitutions A3153	
	Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____	
	<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes		
1. Vendor Product Number		
Enter your vendor product number used for ordering.		

<i>(Required: Maximum 1000 characters allowed)</i>		

1 2 1	Paper construction 18"x24" sky blue, Tru-Ray 76lb, no substitutions A3156	
	Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
	Supplier Notes: _____ _____	
	<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes		
1. Vendor Product Number		
Enter your vendor product number used for ordering.		

<i>(Required: Maximum 1000 characters allowed)</i>		

1 2 2	Paper construction 18"x24" violet, Tru-Ray 76 lb, no substitutions A3155
Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes	
1. Vendor Product Number	
Enter your vendor product number used for ordering.	

<i>(Required: Maximum 1000 characters allowed)</i>	

1 2 3	Paper construction 18"x24" warm brown, Tru-Ray 76 lb, no substitutions A2885
Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes	
1. Vendor Product Number	
Enter your vendor product number used for ordering.	

<i>(Required: Maximum 1000 characters allowed)</i>	

1 2 4	Paper construction 18"x24" yellow, Tru-Ray 76 lb, no substitutions A3154
Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes	
1. Vendor Product Number	
Enter your vendor product number used for ordering.	

<i>(Required: Maximum 1000 characters allowed)</i>	

1
2
5

Paper drawing 9"x12" manila 80 lb Pacon 4209, no substitutions A3436

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
2
6

Paper drawing 9"x12" white 80 lb extra white sulphite college weight stock, Sax 053943 or Pacon 4709, 500/sheets no substitutions A3439

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
2
7

Paper drawing 12"x18" manila 80 lb Pacon 4212, no substitutions A3437

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
2
8

Paper drawing 12"x18" white, 80 lb extra white sulphite college weight stock Sax 053946 or Pacon 4712, 500/sheets no substitutions A3435

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
2
9

Paper drawing 18"x24" white, 80 lb extra white sulphite college weight stock, Sax 053949 or Pacon 4718, 500/sheets no substitutions A3440

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
3
0

Paper newsprint 9"x12" Pacon 3407, no substitutions A3719

Quantity: 1 UOM: Ream Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1 3 1	Paper newsprint 12"x18" Pacon 3409, no substitutions A3720
Quantity: <u> 1 </u> UOM: <u> Ream </u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes	
1. Vendor Product Number	
Enter your vendor product number used for ordering.	
_____ _____ _____	
<i>(Required: Maximum 1000 characters allowed)</i>	

1 3 2	Paper newsprint 24"x36" Pacon 3413, no substitutions A3721
Quantity: <u> 1 </u> UOM: <u> Ream </u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes	
1. Vendor Product Number	
Enter your vendor product number used for ordering.	
_____ _____ _____	
<i>(Required: Maximum 1000 characters allowed)</i>	

1 3 3	Paper Scratch foam printing paper 6" x 9" 30/pk, Scratch-Art A2291
Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: \$ <input style="width: 150px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____	
<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes	
1. Vendor Product Number	
Enter your vendor product number used for ordering.	
_____ _____ _____	
<i>(Required: Maximum 1000 characters allowed)</i>	

1 3 4	<p>Paper watercolor, 18"x24" Bienfang ONLY School-Grade #538 pH Neutral Watercolor Paper 140 lb. A3718</p> <p>Quantity: <u> 1 </u> UOM: <u> Package </u> Unit Price: <input style="width: 150px;" type="text" value="\$"/> Total: <input style="width: 100px;" type="text" value="\$"/></p> <p>Supplier Notes: _____</p> <p>_____</p>
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No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

2. Sample Required

I understand I must submit a sample no later than June 12, 2020 for this item to be considered for award.

Checkbox
(Required: Check if applicable)

1 3 5	<p>Paste for papier mache`, Elmer's Art Paste 2oz, no substitutions A4005</p> <p>Quantity: <u> 1 </u> UOM: <u> Bottle </u> Unit Price: <input style="width: 150px;" type="text" value="\$"/> Total: <input style="width: 100px;" type="text" value="\$"/></p> <p>Supplier Notes: _____</p> <p>_____</p>
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No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1 3 6	<p>Pencils beginner, number 2 lead A5667</p> <p>Quantity: <u> 1 </u> UOM: <u> Dozen </u> Unit Price: <input style="width: 150px;" type="text" value="\$"/> Total: <input style="width: 100px;" type="text" value="\$"/></p> <p>Supplier Notes: _____</p> <p>_____</p>
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No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
3
7

Pencils colored Crayola brand set of 12 assorted colors, no substitutions A5671

Quantity: 1 UOM: Box Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
3
8

Pencils colored Dick Blick Studio Artist brand set of 24 A5677

Quantity: 1 UOM: Box Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
3
9

Pencils colored Prismacolor Premier set of 24 assorted colors A5672

Quantity: 1 UOM: Box Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
4
0 Pencils colored Sanford Colorific set of 12, no substitutions A5668

Quantity: 1 UOM: Box Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
4
1 Pencil Prismacolor Art Stix, set of 12, no substitutions A4171

Quantity: 1 UOM: Box Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
4
2 Pencil Prismacolor Art Stix, set of 24, no substitutions A4334

Quantity: 1 UOM: Box Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1 4 3	Pencil sharpeners handheld Prismacolor or Maped Canister Sharpeners with twin holes, no substitutions A5346		
Quantity: <u> 1 </u> UOM: <u> Each </u>		Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____		<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			
_____ _____ _____			
<i>(Required: Maximum 1000 characters allowed)</i>			

1 4 4	Pencils drawing 2B Design, dozen A5680		
Quantity: <u> 1 </u> UOM: <u> Dozen </u>		Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____		<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			
_____ _____ _____			
<i>(Required: Maximum 1000 characters allowed)</i>			

1 4 5	Pencils drawing 4B Design, dozen A5674		
Quantity: <u> 1 </u> UOM: <u> Dozen </u>		Unit Price: \$ <input style="width: 100px;" type="text"/>	Total: \$ <input style="width: 100px;" type="text"/>
Supplier Notes: _____ _____		<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>	
Item Attributes			
1. Vendor Product Number			
Enter your vendor product number used for ordering.			
_____ _____ _____			
<i>(Required: Maximum 1000 characters allowed)</i>			

1
4
6 Pencils drawing 4H Unigraph, dozen A5669

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
4
7 Pencils drawing 6B Design, dozen A5675

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
4
8 Pencils drawing HB Design, dozen A5679

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

149 Pencils drawing Ebony, dozen A5681

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

150 Pencils, red grading A5670

Quantity: 1 UOM: Box Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

151 Posterboard black 22"x28", Pacon Peacock 4 ply railroad board A2000

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
5
2

Posterboard white 22"x28", Pacon Peacock 4 ply railroad board A2001

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
5
3

Rubber cement 4 oz bottle with brush, 12 Per Carton, Dennison 08450, Sanford 494, Ross #44, Classic.won't accept wrinkle free type, too much odor A4008

Quantity: 1 UOM: Jar Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
5
4

Ruler 18" aluminum metal ruler no cork backing A8439

Quantity: 1 UOM: Each Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
5
5 Sharpie black fine tip, #30001 sold by the dozen A5850

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
5
6 Sharpie black extra fine tip, #35001 sold by the dozen A5851

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
5
7 Sharpie black ultra fine tip, #37001 sold by the dozen A5852

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
5
8

Sharpie silver fine tip, #39001 A5853

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
5
9

Tagboard manila (oak tag) 150#, Pacon 5114 12"x18" 100/pkg A2289

Quantity: 1 UOM: Package Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
6
0

Watercolor assorted 8 colors oval box, refillable, Prang, no substitutions A0009

Quantity: 1 UOM: Set Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1 6 1	Watercolor refill black oval, semi-moist pan refills, sold by the dozen, Prang, no substitutions A0001 Quantity: <u> 1 </u> UOM: <u> Dozen </u> Unit Price: \$ <input style="width: 100px;" type="text"/> Total: \$ <input style="width: 100px;" type="text"/> Supplier Notes: _____ _____ <div style="float: right; border: 1px solid gray; padding: 5px; width: fit-content;"> <input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i> </div>
Item Attributes	
1. Vendor Product Number	
Enter your vendor product number used for ordering.	
_____ _____ _____	
<i>(Required: Maximum 1000 characters allowed)</i>	

1 6 2	Watercolor refill blue oval, semi-moist pan refills, sold by the dozen, Prang, no substitutions A0002 Quantity: <u> 1 </u> UOM: <u> Dozen </u> Unit Price: \$ <input style="width: 100px;" type="text"/> Total: \$ <input style="width: 100px;" type="text"/> Supplier Notes: _____ _____ <div style="float: right; border: 1px solid gray; padding: 5px; width: fit-content;"> <input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i> </div>
Item Attributes	
1. Vendor Product Number	
Enter your vendor product number used for ordering.	
_____ _____ _____	
<i>(Required: Maximum 1000 characters allowed)</i>	

1 6 3	Watercolor refill brown oval, semi-moist pan refills, sold by the dozen, Prang, no substitutions A0003 Quantity: <u> 1 </u> UOM: <u> Dozen </u> Unit Price: \$ <input style="width: 100px;" type="text"/> Total: \$ <input style="width: 100px;" type="text"/> Supplier Notes: _____ _____ <div style="float: right; border: 1px solid gray; padding: 5px; width: fit-content;"> <input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i> </div>
Item Attributes	
1. Vendor Product Number	
Enter your vendor product number used for ordering.	
_____ _____ _____	
<i>(Required: Maximum 1000 characters allowed)</i>	

1 6 4	Watercolor refill green oval, semi-moist pan refills, sold by the dozen, Prang, no substitutions A0004		
	Quantity: <u> 1 </u>	UOM: <u> Dozen </u>	Unit Price: \$ <input type="text"/> Total: \$ <input type="text"/>
	Supplier Notes: _____ _____		<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
	Item Attributes 1. Vendor Product Number Enter your vendor product number used for ordering. _____ _____ _____ <i>(Required: Maximum 1000 characters allowed)</i>		

1 6 5	Watercolor refill orange oval, semi-moist pan refills, sold by the dozen, Prang, no substitutions A0005		
	Quantity: <u> 1 </u>	UOM: <u> Dozen </u>	Unit Price: \$ <input type="text"/> Total: \$ <input type="text"/>
	Supplier Notes: _____ _____		<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
	Item Attributes 1. Vendor Product Number Enter your vendor product number used for ordering. _____ _____ _____ <i>(Required: Maximum 1000 characters allowed)</i>		

1 6 6	Watercolor refill red oval, semi-moist pan refills, sold by the dozen, Prang, no substitutions A0006		
	Quantity: <u> 1 </u>	UOM: <u> Dozen </u>	Unit Price: \$ <input type="text"/> Total: \$ <input type="text"/>
	Supplier Notes: _____ _____		<input type="checkbox"/> No bid <input type="checkbox"/> Additional notes <i>(Attach separate sheet)</i>
	Item Attributes 1. Vendor Product Number Enter your vendor product number used for ordering. _____ _____ _____ <i>(Required: Maximum 1000 characters allowed)</i>		

1
6
7

Watercolor refill violet oval, semi-moist pan refills, sold by the dozen, Prang, no substitutions A0007

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

 No bid
 Additional notes
(Attach separate sheet)

Item Attributes

1. Vendor Product Number

Enter your vendor product number used for ordering.

(Required: Maximum 1000 characters allowed)

1
6
8

Watercolor refill yellow oval, semi-moist pan refills, sold by the dozen, Prang, no substitutions A0008

Quantity: 1 UOM: Dozen Unit Price: \$ Total: \$

Supplier Notes: _____

 No bid
 Additional notes
(Attach separate sheet)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature