

**Chester County School Districts' Joint Purchasing Consortium  
Printing & Graphic Arts Supplies & Equipment Bid 2020-2021**

	<b>This must appear on all PO's: "As per JP Printing/Graphic Arts Supplies &amp; Equipment Bid 2020-21"</b>		
<b>COMPANY</b>	<b>Adorama, Inc.</b>	<b>B &amp; H Foto and Electronics Corp.</b>	<b>Blick Art Materials, LLC</b>
<b>ADDRESS</b>	42 West 18th Street	420 9th Ave.	P.O. Box 1267
<b>CITY, STATE ZIP</b>	New York, NY 10011	New York, NY 10001	Galesburg, IL 61402
<b>PHONE</b>	212-741-0401	212-239-7500 ext 2587	800-704-7744
<b>FAX</b>	646-758-8558	212-239-7509	800-621-8293
<b>PRIMARY CONTACT</b>	Jesse Valazquez ext. 2274		Heather Havens ext 5211
<b>ADDITIONAL CONTACT</b>	Andrea Simmon ext. 2271		Jen Sholl ext 5333
<b>E-MAIL ADDRESS</b>	jessev@adorama.com andreas@adorama.com	pennsylvania@bhphoto.com BIDDEPT@BHPHOTOVIDEO.COM	contracts@dickblick.com regionequotes@dickblick.com
<b>WEBSITE</b>	www.adorama.com	www.bhphotovideo.com	www.dickblick.com
<b>INFORMATION TO RECEIVE DISOUNT</b>	Contact primary contact person Reference 2120-17	Contact email Reference 825942910	Reference Contract QD20001 for quotes and orders
<b>SUPPLIES</b>	5%	.2 - 25%	20%
<b>EQUIPMENT &amp; FURNITURE</b>	5%	.2 - 25%	20%
<b>OTHER ITEMS</b>		.2 - 25%	20%
<b>MISCELLANEOUS/NOTES</b>	<b>Reference 2120-17</b>  Discount excludes mfg. restricted items (MAP items)	<b>Reference Number: 825942910</b>	<b>Reference Contract QD20001</b>  Discount for Materials for Art Education annual catalog (item numbers will begin with "A" for 2019. Leter will change annually between A, B or C)  Web prices - You will receive the lower of the web price at the time of order or your catalog discount by placing the discount reference code in the discount code box in your shopping cart. Free Freight  Due to potential tariff charges catalog prices may change  Excludes drop ship items, sale pricing and quantity pricing

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<b>COMPANY</b>	<b>CC Concept/ Alliance Print Group</b>	<b>Kurtz Bros., Inc.</b>	<b>Midwest Technology Products</b>
<b>ADDRESS</b>	P.O. Box 241	400 Reed Street PO Box 392	PO Box 3717
<b>CITY, STATE ZIP</b>	Unionville, PA 19375	Clearfield, PA 16830	Sioux City, IA 51102
<b>PHONE</b>	610-563-4848	800-252-3811	800-831-5904
<b>FAX</b>		814-765-8690	800-285-7054
<b>PRIMARY CONTACT</b>	Joseph Combee	Debbie Pleskonko x2602	Sarah Cruz x3120
<b>ADDITIONAL CONTACT</b>	Cristina Combee	Jim Boate x2616	Kevin Luft x3105
<b>E-MAIL ADDRESS</b>	combeej@gmail.com cpcumbee@aol.com	dpleskonko@kurtzbros.com jboate@kurtzbros.com	scrutz@midwesttechnology.com kluft@midwesttechnology.com
<b>WEBSITE</b>	N/A	www.kurtzbros.com	www.midwesttechnology.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact Primary contact person	Contact Customer Service 800-252-3811 ext 7600 Reference PROMO 127 to be set up for contract pricing or contact Jim Boate for high volume pricing	Contact Primary contact person Reference 18248disc
<b>SUPPLIES</b>	5 - 25%	30% - 65%	5%
<b>EQUIPMENT &amp; FURNITURE</b>		12%	5%
<b>OTHER ITEMS</b>			
<b>MISCELLANEOUS/NOTES</b>	Custom printing	<b>Reference Promo 127</b>  30% - Pages 2 - 636, free shipping minimum is \$50.  Exceptions: Up to 65% Pages 637 - 834, Special Price List is discounted up to 65%  12% - Pages 637-834 of Catalog 126, freight charged  Exceptions Page 2 -693  Free Shipping \$50 minimum on orders, for items on pages 2 - 693	<b>Reference 18248disc</b>  Exceptions: 3D printers, CNC machines, laser cutters

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<b>COMPANY</b>	<b>Nasco Education LLC</b>	<b>Office Depot, Inc.</b>	<b>One to One</b>
<b>ADDRESS</b>	901 Janesville Ave	6600 North Military Trail	252 W. Swamp Road Unit 39
<b>CITY, STATE ZIP</b>	Fort Atkinson, WI 53538	Boca Raton, FL 33496	Doylestown, PA 18901
<b>PHONE</b>	800-558-9595	561-438-4800	215-345-6777
<b>FAX</b>	800-372-1236	800-593-8830	215-345-6776
<b>PRIMARY CONTACT</b>	Michelle Au	Kathleen Lare 609-605-0149	Kim Hartung
<b>ADDITIONAL CONTACT</b>	Walt Coatsworth	Customer Care 888-263-3423	Russell Hartung 267-614-6459
<b>E-MAIL ADDRESS</b>	quotes@enasco.com wcoatsworth@enasco.com	kathleen.lare@officedepot.com ecsupport@officedepot.com	kim@gotooto.com russell@gotooto.com
<b>WEBSITE</b>	www.enasco.com	https://business.officedepot.com	www.gotooto.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact Primary and reference 50355 or apply the discount quote online	Must be set-up for online ordering to receive discount	Ask for a quote to receive discount
<b>SUPPLIES</b>	20%	0 - 85%	
<b>EQUIPMENT &amp; FURNITURE</b>	20%	0 - 85%	
<b>OTHER ITEMS</b>	20%	0 - 85%	10%
<b>MISCELLANEOUS/NOTES</b>	<p align="center"><b>Reference 50355</b> 20% for Art Education Catalog</p> <p>Other catalogs may receive 10 - 15% contact Primary person</p> <p>\$99 minimum order per delivery to receive ground shipping except for Live</p> <p>Material or items with Truck Logo Exceptions: Ready or not Tot and accessories, STEM 101 Kits, NICERC, Xenopus frogs, live material coupon cards, Alex mannequins and accessories or items with an "NA or NZ" are not discounted</p> <p>Discount not valid with other offers or sales</p>	Discounts are per the 3ESC/Omnia Partners Contract	Printed items such as envelopes and paper. Freight will be calculated based on quantity and ship to location.  Additional 1% discount if paid within 10 days

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<b>COMPANY</b>	<b>Otter Graphics</b>	<b>Insight</b>	<b>IPS Global</b>
<b>ADDRESS</b>	1237 S. Victoria Ave. Suite 285	13755 Sunrise Valley Drive Suite 750	319 Commerce Court, Suite 101
<b>CITY, STATE ZIP</b>	Oxnard, CA 93035	Herndon, VA 20171	Pottstown, PA, 19464
<b>PHONE</b>	213-402-1226	800-625-5468	610-323-2913
<b>FAX</b>	213-235-1628	310-630-2410	610-970-7454
<b>PRIMARY CONTACT</b>	Robert Vincent 424-488-1120	Cathy Staley 866-310-0190	David Marsteller
<b>ADDITIONAL CONTACT</b>	Sales	Pam Shamblin 866-310-0214	Amber Saylor 610-323-2913
<b>E-MAIL ADDRESS</b>	robertv@ottergi.com sales@ottergi.com	Cathy.Staley@insight.com Pamela.Shamblin@insight.com	Dave.Marsteller@IPSTECHEXPERTS.com Amber.Saylor@IPSTECHEXPERTS.com
<b>WEBSITE</b>	<a href="http://ottergi.com/products.html">http://ottergi.com/products.html</a>	<a href="http://www.insight.com">www.insight.com</a>	<a href="http://www.ipstechexperts.com">www.ipstechexperts.com</a>
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact the primary contact person.	Contact primary person for quotes and ordering Reference: CCSDJPC19-20	Contact Primary
<b>SUPPLIES</b>	30%	0 -25%	11%
<b>EQUIPMENT &amp; FURNITURE</b>		0 -25%	11%
<b>OTHER ITEMS</b>		0 -25%	They offer a tiered discount based on the opportunity. Volume and length of time factor. As well as General Potential to grow the
<b>MISCELLANEOUS/NOTES</b>	30% discount from on-line catalog. Volume discount on a case by case basis.	<b>Reference CCSDJPC19-20</b>	

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<b>COMPANY</b>	<b>Quill Corporation</b>	<b>School Outfitters</b>	<b>School Specialty, Inc.</b>
<b>ADDRESS</b>	100 Scheller Road	3736 Regent Ave	140 Marble Drive
<b>CITY, STATE ZIP</b>	Lincolnshire, IL 60069	Cincinnati, OH 45212	Lancaster, PA 17601
<b>PHONE</b>	800-634-4809	800-260-2776	888-388-3224
<b>FAX</b>	800-789-2016	800-494-1036	888-388-6344
<b>PRIMARY CONTACT</b>	Conni Montrose ext 4335	Sales Department	Scott Andrien
<b>ADDITIONAL CONTACT</b>		Contracts Team	
<b>E-MAIL ADDRESS</b>	bid@quill.com	sales@schooloutfitters.com contracts@schooloutfitters.com	scott.andrien@schoolspecialty.com
<b>WEBSITE</b>	www.quill.com	www.schooloutfitters.com	www.schoolspecialty.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Schools will be set up for discount pricing Reference 19-20737	Must contact sales team for discount	Reference #7791059642 Contact primary contact person
<b>SUPPLIES</b>	10%	2%	32%
<b>EQUIPMENT &amp; FURNITURE</b>		2%	12%
<b>OTHER ITEMS</b>			
<b>MISCELLANEOUS/NOTES</b>	<p><b>Reference 19-20737 on orders</b></p> <p>Discount off column pricing.</p> <p>Certain products do not qualify for discount ex. Dell ink &amp; Toner, computer peripherals, e-readers, desktop laptop, netbook and table computers, electronic office machines, printers, office communication, food, beverages, vending and gumball machines, refurbished and closeout machines, taxes or freight charges. Sale prices, free offer deals, top seller/best price items, special order items and items beginning with the prefix SPW or UNI or indicated as an extended assortment items</p> <p>Standard free shipping on orders</p>	<p><b>You must call to receive this contracted discount.</b></p> <p>Discount is being offered off of their already discounted prices on website. Freight will be added to order. Volume discount available</p>	<p><b>PO's must reference Contract #7791059642</b></p> <p>32% on Supply items 12% on Furniture &amp; Equipment Catalog Discounts apply to all current year catalogs on School Specialty website</p> <p>Catalogs may contain "Net Price" these items are not eligible for discounts, these are indicated by an "N" prefix. Exclusions: SSI, Delta, CPO, FOSS or Frey Scientific or Prefix LN, catalogs or Flyers Live specimens and hazardous material may incur additional charges.</p> <p>Parcel item orders ship free of charge (9 &amp; 5 prefix items) Truck/Freight items ship free of charge (6 prefix item)</p>

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<b>COMPANY</b>	<b>Troxell Communications, Inc.</b>	<b>Wheeler's Athletic Team Supplies</b>	<b>Wrigley's Business Products &amp; Services</b>
<b>ADDRESS</b>	614 S. 4th Street #387	8 Weldin Park Drive	1090B N. Reading Ave.
<b>CITY, STATE ZIP</b>	Philadelphia, PA 19147	Wilmington, DE 19803	Boyertown, PA 19512
<b>PHONE</b>	610-565-4686	302-477-0754	610-367-0421
<b>FAX</b>	610-565-4265	302-691-8481	610-367-1584
<b>PRIMARY CONTACT</b>	John Burd 800-352-7912 ext 7305	Jenna Haley	Bret Wrigley x110
<b>ADDITIONAL CONTACT</b>	Customer Service 800-352-7912, option 1		Brenda Burns ext 100
<b>E-MAIL ADDRESS</b>	john.burd@trox.com csg@trox.com	jenna.haley@wheelersathletic.com	bwrigley@wrigleysos.com info@wrigleysos.com
<b>WEBSITE</b>	www.trox.com/products.htm	www.wheelersathletic.com	www.wrigleysos.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact primary contact person Reference 2021-17	Contact primary person	Contact Primary person for discount
<b>SUPPLIES</b>	1% minimum off list price	20%	up to 85%
<b>EQUIPMENT &amp; FURNITURE</b>	1% minimum off list price	20%	up to 85%
<b>OTHER ITEMS</b>	1% minimum off list price	20%	up to 85%
<b>MISCELLANEOUS/NOTES</b>	<b>Reference 2021-17</b>  Discounts can be greater.  FOB except for special handling, Orders over 50 pounds and large items will be shipped PPD and added to the invoice.	Additional 5% if paid within 15 days	Additional 1% if paid within 30 days

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<b>COMPANY</b>	<b>Your Office Connection</b>
<b>ADDRESS</b>	P.O. Box 1000
<b>CITY, STATE ZIP</b>	Westtown, PA 19395
<b>PHONE</b>	610-399-4300
<b>FAX</b>	610-399-8221
<b>PRIMARY CONTACT</b>	Matt Moore ext 1
<b>ADDITIONAL CONTACT</b>	Tyler Wood 484-888-3808
<b>E-MAIL ADDRESS</b>	mm@yourofficeconnection.com tgw@yourofficeconnection.com
<b>WEBSITE</b>	www.yourofficeconnection.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact Primary person
<b>SUPPLIES</b>	5 - 65%
<b>EQUIPMENT &amp; FURNITURE</b>	5 - 65%
<b>OTHER ITEMS</b>	5 - 65%
<b>MISCELLANEOUS/NOTES</b>	Discount not be used with other coupons or sales promotions