

**Chester County School Districts' Joint Purchasing Consortium  
General Office & School Supplies Bid 2020-2021**

This must appear on all PO's - "As per JP General Supplies Bid 2020-21"			
<b>COMPANY</b>	<b>Aaron Solutions Co.</b>	<b>ACCO Brands USA, LLC</b>	<b>B &amp; H Photo Video Pro Audio</b>
<b>ADDRESS</b>	P.O. Box 341	Four Corporate Drive	420 9th Avenue
<b>CITY, STATE ZIP</b>	Elverson, PA 19520	Lake Zurich, IL 60047	New York, NY 10001
<b>PHONE</b>	610-613-6166	847-796-4569	212-239-7500 ext 2587
<b>FAX</b>	215-965-1582	847-793-9005	212-239-7509
<b>PRIMARY CONTACT</b>	Ron Grant	Natasha Moore 662-480-3216	Eric Berkowitz
<b>ADDITIONAL CONTACT</b>	Dave Kopp 717-818-4884	Cristina Cornier 847-796-4569	
<b>E-MAIL ADDRESS</b>	rgrant@aaronolutionsco.com dkopp@aaronolutionsco.com	natasha.moore@acco.com directbid@acco.com	pennsylvania@bhphotovideo.com
<b>WEBSITE</b>	www.aaronolutionsco.com	www.gbconnect.com	www.bhphotovideo.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact Primary contact person for discount pricing and to be set-up for online ordering for your needs	Contact Primary contact person and request to be linked to CCIU Bid 2021-17	Reference 825942910
<b>SUPPLIES</b>	5-8%	40% MSRP	0.2 - 25%
<b>EQUIPMENT &amp; FURNITURE</b>		40% MSRP	0.2 - 25%
<b>OTHER</b>			0.2 - 25%
<b>MISCELLANEOUS/NOTES</b>	Laser Parts and service repairs included at no extra charge when you purchase Laser toner from Aaron Solutions	Excludes any custom made order items, sourced equipment, large format laminators & film, shredders, parts/service and newly developed product.  List prices are subject to change, but discount % remains firm.	<b>Reference 825942910</b>

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<b>COMPANY</b>	<b>Becker's School Supplies</b>	<b>Bio Corporation</b>	<b>Brodart Co.</b>
<b>ADDRESS</b>	1500 Melrose Highway	3910 Minnesota St.	500 Arch Street
<b>CITY, STATE ZIP</b>	Pennsauken, NJ 08110-1410	Alexandria, MN 56308	Williamsport, PA 17701
<b>PHONE</b>	800-523-1490	800-222-9094	888-820-4377 ext 4105
<b>FAX</b>	856-792-4500	800-332-9094	800-578-1064
<b>PRIMARY CONTACT</b>	Tim Becker 610-216-8085	Brianna DiMartino	Bid Department
<b>ADDITIONAL CONTACT</b>	Robert Becker x137	Rebecca Hedstrom	Inside Sales Department
<b>E-MAIL ADDRESS</b>	tim.becker@cjbinc.com robert.becker@cjbinc.com	info@biologyproducts.com	supplies.bids@brodart.com sply-insidesales@brodart.com
<b>WEBSITE</b>	www.shopbecker.com	www.biologyproducts.com	www.shopbrodart.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Chester County School Districts master account will be coded with discount and free freight policy	Reference Bid 2021-17 on Po's, online ordering or phone	Must Reference 92547 on all orders
<b>SUPPLIES</b>	12%	5%	20%
<b>EQUIPMENT &amp; FURNITURE</b>	12%		15%
<b>OTHER</b>	12%		
<b>MISCELLANEOUS/NOTES</b>	<b>POs must reference 00-0001043</b>  Discount off Regular price for Early Childhood Edition Catalog  Free shipping on all orders.	<b>Reference 2021-17</b>  Free UPS ground shipping over \$250, no pail packing, no live materials	<b>POs must reference 92547</b>  Supplies - Free shipping on stocked consumable supply orders over \$100.00  Furniture & Equip. - Freight charges will be added to final invoice  Discounts are derived from current retail prices. Discount only applies to product not

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<b>COMPANY</b>	<b>Cascade School Supplies</b>	<b>DEMCO, Inc.</b>	<b>Early Childhood, LLC d/b/a Discount School Supply</b>
<b>ADDRESS</b>	1 Brown Street	4810 Forest Run Road	20 Ryan Ranch Rd., #200
<b>CITY, STATE ZIP</b>	North Adams, MA 01247	Madison, WI 53704	Monterey, CA 93940
<b>PHONE</b>	800-628-5078	888-211-3072	800-836-9515
<b>FAX</b>	866-298-6578	888-320-0288	800-993-3609
<b>PRIMARY CONTACT</b>	Todd E. Shafer ext 16	Kristopher L. Snow	Kierston Young
<b>ADDITIONAL CONTACT</b>	Arianne LeBlanc ext 15	Amy Terbilcox 866-558-9068	
<b>E-MAIL ADDRESS</b>	todd@cascadeschoolsupplies.com arianne@cascadeschoolsupplies.com	contracts@demco.com	kyoung@discountschoolsupply.com
<b>WEBSITE</b>	www.cascadeschoolsupplies.com	www.demco.com	www.discountschoolsupply.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Request be setup for online ordering Reference CatDisc2021-17	Must create an online account. Discount shows for online orders Reference C7PA02	Contact bids@discountschoolsupply.com and reference bid 2021-17
<b>SUPPLIES</b>	35%	15%	20%
<b>EQUIPMENT &amp; FURNITURE</b>	15%	7%	20%
<b>OTHER</b>		7%	20%
<b>MISCELLANEOUS/NOTES</b>	<b>Reference CatDisc 2021-17</b>  Order under \$50 will be charged \$9.95  15% shipping on Drop ship items and furniture	<b>Use discount code #C7PA02 for contract pricing</b>  Exclusions: Security products, Demco Software and Licensed products including but not limited to Dr Seuss, Eric Carle etc. Detailed list can be found at www.demco.com and search "Exclusions"  Demco offers only regular ground service shipping for free for orders over \$75 after	<b>Reference Bid 2021-17</b>  Free delivery with a minimum of \$99 on stock items - excluding items with small truck icon in catalog. Orders not meeting the \$99 will be charged \$10 for shipping  Drop ship items which are pictured with a small truck will be charged 15% for shipping  Promotionally priced items may be excluded

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<b>COMPANY</b>	<b>Fun and Function</b>	<b>Global Equipment Co., Inc.</b>	<b>Hand2mind, Inc.</b>
<b>ADDRESS</b>	P.O. Box 11	11 Harbor Park Drive	500 Greenview Court
<b>CITY, STATE ZIP</b>	Merion Station, PA 19066	Port Washington, NY, 11050	Vernon Hills, IL 60061
<b>PHONE</b>	800-231-6329	610-999-8889	800-445-5985
<b>FAX</b>	866-343-6329	609-223-6209	800-382-9326
<b>PRIMARY CONTACT</b>	Mindy Z. Baum	Andrew Pigeon	Rashonda Carroll
<b>ADDITIONAL CONTACT</b>	Luba Nemesh	Mark Mulroy 484-368-2218	Customer Service
<b>E-MAIL ADDRESS</b>	mbaum@funandfunction.com lnemesh@funandfunction.com	apigeon@globalindustrial.com mmulroy@globalindustrial.com	bids@hand2mind.com
<b>WEBSITE</b>	www.funandfunction.com	www.globalindustrial.com	www.hand2mind.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Reference 2021-17	Call Primary Contact for price and can be set up for online pricing	Reference CCIU#2021-17 on all purchase orders and quotes
<b>SUPPLIES</b>	3%	10%	15%
<b>EQUIPMENT &amp; FURNITURE</b>	3%	10%	15%
<b>OTHER</b>	3%	10%	
<b>MISCELLANEOUS/NOTES</b>	<b>Reference 2021-17</b>	Discount is off of already discounted pricing. Freight and shipping will be added to invoice.	<b>Reference CCIU 2021-17</b>  Free ground shipping for orders over \$99 (12%/\$7 min). - Excluded Fed ex next day, second day and 3rd day. Delivery is normally 5-7 business days on stock items.  Exceptions: Professional development, hand2mind custom kits, Publisher Aligned Kits but not limited to National Geographic, NGSS kits, Curriculum Associates Ready

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<b>COMPANY</b>	<b>Hcone International Impex, LCC</b>	<b>Kaplan Early Learning Company</b>	<b>Kurtz Bros., Inc.</b>
<b>ADDRESS</b>	103 Summit Circle	1310 Lewisville-Clemmons Rd.	400 Reed Street P.O. Box 392
<b>CITY, STATE ZIP</b>	Houston, PA 15342	Lewisville, NC 27023	Clearfield, PA 16830
<b>PHONE</b>	412-296-2603	800-334-2014	800-252-3811
<b>FAX</b>	724-420-0225	336-712-2243	814-765-8690
<b>PRIMARY CONTACT</b>	Enoch Kabutey	Tina Stanbery	Debbie Pleskonko x2602
<b>ADDITIONAL CONTACT</b>		Reggie Wilson 717-819-3627	Jim Boate x2616
<b>E-MAIL ADDRESS</b>	edkabutey@hconecompanies.com	bids@kaplanco.com rwilson@kaplanco.com	dpleskonko@kurtzbros.com jboate@kurtzbros.com
<b>WEBSITE</b>	www.hconecompanies.com	www.kaplanco.com	www.kurtzbros.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact primary contact	Contact Terry Floyd in Bid Dept Reference contract 2646 to be set-up for contract terms	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
<b>SUPPLIES</b>	15%	14%	30% - 65%
<b>EQUIPMENT &amp; FURNITURE</b>	15%		12%
<b>OTHER</b>	15%		
<b>MISCELLANEOUS/NOTES</b>		<b>Reference 2646</b>  Our offer is not valid with any other sales offers, bids, quotes, coupons or discounts. This offer cannot be used toward purchases of gift certificates. This offer does not apply to outdoor playground structures, parts, surfacing or services of playground. It does not apply to lofts, technology products, computer & accessories, curriculum, assessments, screening materials. "All About	<b>Reference Promo 127</b>  Catalog 126 30% - Pages 2 - 636, free shipping minimum is \$50. Exceptions: Pages 637 - 834, Special Price List is discounted 65%  12% - Pages 637-834 and freight is charged

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<b>COMPANY</b>	<b>Lakeshore Learning Materials</b>	<b>(The) Library Store, Inc.</b>	<b>Nasco</b>
<b>ADDRESS</b>	2695 E. Dominguez Street	301 E. South St.	901 Janesville Ave
<b>CITY, STATE ZIP</b>	Carson, CA 90895	Tremont, IL 61568	Fort Atkinson, WI 53538
<b>PHONE</b>	800-421-5354	800-548-7204	800-558-9595
<b>FAX</b>	310-537-7990	800-320-7706	1-800-372-1236
<b>PRIMARY CONTACT</b>	Adam Wolff 215-565-5641	Shayla Hill ext 7235	Michelle Au
<b>ADDITIONAL CONTACT</b>	Luke Creamer	Customer Care	Walt Coatsworth 856-502-2505
<b>E-MAIL ADDRESS</b>	awolff@lakeshorelearning.com biddept@lakeshorelearning.com	bids@thelibrarystore.com customercare@thelibrarystore.com	quotes@enasco.com wcoatsworth@enasco.com
<b>WEBSITE</b>	www.lakeshorelearning.com	www.thelibrarystore.com	www.enasco.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Reference bid 2021-17 on all orders	Contact Primary contact person Reference PA635332 when ordering	Contact quotes for pricing or online website ordering and enter the quote # 67007 under the discount code
<b>SUPPLIES</b>	5%	up tp 55%	10 -20%
<b>EQUIPMENT &amp; FURNITURE</b>	5%	up tp 55%	10-20%
<b>OTHER</b>	5%	up tp 55%	10 -20%
<b>MISCELLANEOUS/NOTES</b>	<b>Reference Per bid 2021-17 on all orders</b>  Discount is not applicable on sale items.  Free shipping on all orders	<b>Reference PA635332</b>  Minimum order of \$100 to receive discount and free shipping  Freight will be prepaid and added to invoice for items shipping via truck or factory direct.	<b>Purchase Order must Reference Nasco Quote # 50355</b>  \$99 Minimum order requirement after discount is applied to receive free shipping.  Free ground shipping except for Live Material or items with Truck Logo  Exceptions: Ready or not Tot and accessories, STEM 101 Kits, NICERC,

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<b>COMPANY</b>	<b>Newtown Office &amp; Computer Supply, Inc. d/b/a Workplace Central</b>	<b>Office Basics, Inc.</b>	<b>Office Depot, Inc.</b>
<b>ADDRESS</b>	31 Friends Lane	22 Creek Circle P.O. Box 2230	6600 North Military Trail
<b>CITY, STATE ZIP</b>	Newtown, PA 18940	Boothwyn, PA 19061	Boca Raton, FL 33496
<b>PHONE</b>	215-860-1717	800-541-5855	561-438-4800
<b>FAX</b>	215-860-1946	610-471-1100	800-593-8830
<b>PRIMARY CONTACT</b>	Frank Brady 610-269-2936	John Ciatteo 610-633-9139	Kathleen Lare 609-605-0149
<b>ADDITIONAL CONTACT</b>			Customer Care 888-263-3423
<b>E-MAIL ADDRESS</b>	fbrady@workplacecentral.com	jciatteo@officebasics.com	kathleen.lare@officedepot.com ecsupport@officedepot.com
<b>WEBSITE</b>	www.workplacecentral.com	www.officebasics.com	www.business.officedepot.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact Primary person for pricing online	Contact primary contact to set up an online account.	Must be set-up for online ordering to receive discount
<b>SUPPLIES</b>	50%	5 - 85%	0 - 85%
<b>EQUIPMENT &amp; FURNITURE</b>	50%	5 - 85%	0 - 85%
<b>OTHER</b>	50%	5 - 85%	0 - 85%
<b>MISCELLANEOUS/NOTES</b>	50% off 1st with 15% GP Floor 40% off office furnitue list with 30% GP Floor	Log-in online to receive discount pricing. Pricing is based on PA CoStars contract	Discounts are per the Region 4 ESC / Omnia Parnetr Contract

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<b>COMPANY</b>	<b>OTC Brands, Inc. d/b/a Oriental Trading Company</b>	<b>Otter Graphics</b>	<b>Penn Office Products</b>
<b>ADDRESS</b>	4206 S. 108th Street	1237 S. Victoria Ave. Suite 285	510 E. Barnard Street #24
<b>CITY, STATE ZIP</b>	Omaha, NE 68137-1215	Oxnard, CA 93035	West Chester, PA 19382
<b>PHONE</b>	800-228-0038	213-402-1226	610-431-0140
<b>FAX</b>	877-564-4440	213-235-1628	610-431-3857
<b>PRIMARY CONTACT</b>	Patricia Gaytan-Sanchez	Robert Vincent 424-488-1120	Mac Neilon
<b>ADDITIONAL CONTACT</b>	Customer Service 800-228-0475	Sales	Anton Burrell
<b>E-MAIL ADDRESS</b>	npsbids@oriental.com orders@oriental.com	robertv@ottergi.com sales@ottergi.com	mac@penofficeproducts.com anton@penofficeproducts.com
<b>WEBSITE</b>	www.orientaltrading.com	http://ottergi.com/products.html	www.penofficeproducts.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact Customer Service 800-228-0475 Reference # 307893	Contact the primary contact person.	Contact to set-up an account for online ordering and pricing
<b>SUPPLIES</b>	5%	30%	38%
<b>EQUIPMENT &amp; FURNITURE</b>			38%
<b>OTHER</b>			
<b>MISCELLANEOUS/NOTES</b>	<b>Reference 307893</b>  Free Standard Deliver on orders over \$150. Up to \$25 - \$7.99 \$25.01 to \$50 - \$10.99 \$50.01 to \$75 - \$12.99 \$75.01 to \$100 - \$13.99 \$100.01 to \$125 - \$14.99 \$125.01 to \$150 - \$16.99 \$150.01 and over - Free	30% discount from on-line catalog. Volume discount on a case by case basis.	Request On-Line Ordering & Pricing



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<b>COMPANY</b>	<b>Pioneer Valley Educational Press, Inc.</b>	<b>Pitsco Education</b>	<b>Quill Corporation</b>
<b>ADDRESS</b>	155A Industrial Drive	P.O. Box 1708	100 Schelter Road
<b>CITY, STATE ZIP</b>	Northampton, MA 01060	Pittsburg, KS 66762	Lincolnshire, IL 60069
<b>PHONE</b>	888-482-3906	800-835-0686	800-634-4809
<b>FAX</b>	413-727-8211		800-789-2016
<b>PRIMARY CONTACT</b>	Kristen Gernux	Angela Watson	Conni Montrose
<b>ADDITIONAL CONTACT</b>	Lauri Yanis	Betsy Rice	
<b>E-MAIL ADDRESS</b>	vendor@pvpep.com pvpep@pvpep.com	awatson@pitsco.com brice@pitsco.com	bid@quill.com
<b>WEBSITE</b>	www.pioneervalleybooks.com www.resourcesforreading.com	www.pitsco.com www.hearlitly.com	www.quill.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact Primary contact person	Reference Bid 752602	Schools will be set-up for discount pricing Reference 19-20737
<b>SUPPLIES</b>	10%	2%	10%
<b>EQUIPMENT &amp; FURNITURE</b>	10%	2%	10%
<b>OTHER</b>		2%	10%
<b>MISCELLANEOUS/NOTES</b>	DBA as Pioneer Valley Books, DBA Resources for Reading	<b>Reference bid #752602</b>  All purchase orders \$100.00 and greater  Shipping charges are as follows: Orders up to \$59.99 will be \$6.00 \$60.00 to \$499.99 will be 10% \$500.00 or greater will be free  Hazardous material charge may be applied of \$30	<b>Reference 19-20737 on orders</b>  Column discount Certain products do not qualify for discount ex. Dell ink & Toner, computer peripherals, e-readers, desktop, laptop, netbook and tablet computer, electronic office machines, printers, office communication, other machines, closeout machines, furniture, items with SPW or UNI prefix (contact to find out the complete list)

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<b>COMPANY</b>	<b>Raymond Geddes &amp; Co., Inc.</b>	<b>Really Good Stuff</b>	<b>S &amp; S Worldwide</b>
<b>ADDRESS</b>	7110 Belair Rd., Suite 200	5 Research Drive	75 Mill Street
<b>CITY, STATE ZIP</b>	Baltimore, MD 21206	Shelton, CT 06484	Colchester, CT 06415
<b>PHONE</b>	888-431-1722	877-867-1920	800-642-7354
<b>FAX</b>	800-533-3359	203-268-8120	800-432-2842
<b>PRIMARY CONTACT</b>	Susan Hayes 800-533-6273 ext 1141	Paul Meyer 203-880-6429	Erin Hemingway
<b>ADDITIONAL CONTACT</b>	Marty Getz 800-533-6273 ext 1102		
<b>E-MAIL ADDRESS</b>	shayes@raymondgeddes.com ngetz@raymondgeddes.com	bidsupport@reallygoodstuff.com	bids@ssww.com
<b>WEBSITE</b>	ww.raymondgeddes.com	www.reallygoodstuff.com	www.ssww.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Key code will be provided on award Must contact for user name and password	Contact Primary contact person Reference CCIU3%	Reference Bid# 2021-17%
<b>SUPPLIES</b>	15%	3%	20%
<b>EQUIPMENT &amp; FURNITURE</b>	15%	3%	20%
<b>OTHER</b>	15%	3%	20%
<b>MISCELLANEOUS/NOTES</b>	Exceptions: Backpacks If Awarded the award sheet needs to be sent back to contact person. Then a Key Code will be issued and needs to be used when ordering.	<b>Reference CCIU 3%</b> <b>PO reference 0051762</b>  Discount is off regular pricing, not offered with promotional offers or coupons  email purchase orders to: purchaseorders@reallygoodstuff.com  Shipping will be charged	<b>PO's and correspondence must reference #2021-17%</b>  Free Standard ground shipping. Items labeled FOB/Dropship or not available for free freight are not eligible of free shipping.  Discount is off of current list price. Not to be combined with sales, offer codes, internet specials and quantity breaks. Items labeled FOB/Dropship are ineligible for free

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<b>COMPANY</b>	<b>School Health Corp.</b>	<b>School Outfitters</b>	<b>School Specialty, Inc.</b>
<b>ADDRESS</b>	5600 Apollo Drive	3736 Regent Ave.	140 Marble Drive
<b>CITY, STATE ZIP</b>	Rolling Medaows, IL 60008	Cincinnati, OH 45212	Lancaster, PA 17601
<b>PHONE</b>	866-323-5465	800-260-2776	888-388-3224
<b>FAX</b>	800-235-1305	800-494-1036	888-388-6344
<b>PRIMARY CONTACT</b>	John Anfenson	Sales Department	Scott Andrien 215-347-9857
<b>ADDITIONAL CONTACT</b>		Contracts Team	
<b>E-MAIL ADDRESS</b>	bids@schoolhealth.com	sales@schooloutfitters.com contracts@schooloutfitters.com	scott.andrien@schoolspecialty.com
<b>WEBSITE</b>	www.schoolhealth.com	www.schooloutfitters.com	www.schoolspecialty.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Orders must reference quote 3680425	Must contact sales team for discount	Reference #7791059642 Contact primary person
<b>SUPPLIES</b>	18%	2%	32%
<b>EQUIPMENT &amp; FURNITURE</b>	18%	2%	12%
<b>OTHER</b>	18%		
<b>MISCELLANEOUS/NOTES</b>	<p><b>Orders must reference quote 3680425</b></p> <p>Minimum order is \$125 for free shipping or incur a \$12.95 shipping charge.</p> <p>Excluded: Medical recordkeeping software, Injury tracking software, RX products, Customized kits, exclusive icon, gatorade products, enablemart Software, Braille paper, weightlifting &amp; Cardio equipment 4778,</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</p> <p>Catalog Discounts: for current year catalogs</p> <p>Catalogs may contain "Net Price" these items are not eligible for discounts Catalog Discount applies unless catalog bears notation, no other discounts apply.</p>

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<b>COMPANY</b>	<b>Southern Computer Warehouse, Inc.</b>	<b>Therapro, Inc</b>	<b>Troxell Communications, Inc</b>
<b>ADDRESS</b>	1395 S. Marietta Parkway Building 300, Suite 106	225 Arlington St.	614 S. 4th St. # 387
<b>CITY, STATE ZIP</b>	Marietta, GA 30067	Framingham, MA 01702	Philadelphia, PA 19147
<b>PHONE</b>	877-468-6729 ext 299	508-872-9494 800-257-5376	610-565-4686
<b>FAX</b>	770-579-8937	508-875-2062	610-565-4265
<b>PRIMARY CONTACT</b>	Julia Stewart	Cheryl Tetreault	John Burd also 800-352-7912 ext 7305
<b>ADDITIONAL CONTACT</b>	Travis Dilg	Karen Weihrauch	Customer Service 800-352-7912 option 1
<b>E-MAIL ADDRESS</b>	scwbids@scw.com travis.dilg@scw.com	cheryl@therapro.com kcoatr@therapro.com	john.burd@trox.com csg@trox.com
<b>WEBSITE</b>	www.scw.com	www.therapro.com	www.trox.com/products.htm
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact primary person and may also request to be set up for online pricing Reference 2021-17	Contact Primary contact person Reference Bid 2021-17	Contact Primary contact person reference 2021-17 Catalog
<b>SUPPLIES</b>	10%	5%	minimum 1% off list price
<b>EQUIPMENT &amp; FURNITURE</b>	10%		minimum 1% off list price
<b>OTHER</b>			minimum 1% off list price
<b>MISCELLANEOUS/NOTES</b>	<b>Reference 2021-17</b>  Discount is off of list price  Free ground shipping	<b>Reference Bid 2021-17</b>  Prices for bid items will be those published in our Online catalog at the time the purchase order is issued. Discount  \$501 - 1000 = 5% \$1000 + = 5% and free shipping  Shipping & Handling as follows:	<b>Reference 2021-17 Catalog</b>  <b>Contact for pricing</b>  All prices are FOB destination except for special handling. Special handling will be prepaid and added to the invoice.

**Chester County School Districts' Joint Purchasing Consortium  
General Office & School Supplies Bid 2020-2021**

	This must appear on all PO's - "As per JP General Supplies Bid 2020-21"		
<b>COMPANY</b>	<b>VWR International LLC Sargent Welch</b>	<b>VWR International LLC Ward's Science</b>	<b>W.B. Mason Company</b>
<b>ADDRESS</b>	5100 West Henrietta Road	5100 West Henrietta Road	1819 JFK Blvd. Ste. 356
<b>CITY, STATE ZIP</b>	Rochester, NY 14692	Rochester, NY 14692	Philadelphia, PA 19103
<b>PHONE</b>	800-727-4368	800-962-2660	888-926-2766
<b>FAX</b>	800-676-2540	800-635-8439	888-818-5057
<b>PRIMARY CONTACT</b>	Mark Tringali 716-515-6014	Mark Tringali 716-515-6014	Thomas Williamson 609-548-3365
<b>ADDITIONAL CONTACT</b>	Customer Service	Customer Service	Philip Digiacomio 508-649-8174
<b>E-MAIL ADDRESS</b>	mark.tringali@vwr.com sargentwelchcs@vwr.com	mark.tringali@vwr.com wardscs@vwr.com	thomas.williamson@wbmason.com philip.digiacomio@wbmason.com
<b>WEBSITE</b>	www.sargentwelch.com	www.wardsci.com	www.wbmason.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact customer service for online pricing Reference 2021-17 Chester County	Contact customer service for online pricing Reference 2021-17 Chester County	School must be set-up for online ordering, contact primary person Reference CCIU-Fixed
<b>SUPPLIES</b>	33%	15%	10 - 80%
<b>EQUIPMENT &amp; FURNITURE</b>	33%	15%	10 - 80%
<b>OTHER</b>	33%	15%	
<b>MISCELLANEOUS/NOTES</b>	<b>Reference 2021-17 Chester County</b>  Items with a price ending ins "9" will not be eligible for discount, also clearnace items not eligible  Free gound shipping but not included expedited shipments, motor freight and live & temperature sensitive materials. Hazardous wurcharges will be charged a flat fee of \$27.50 per order.	<b>Reference 2021-17 Chester County</b>  Items with a price ending ins "9" will not be eligible for discount, also clearnace items not eligible  Free gound shipping but not included expedited shipments, motor freight and live & temperature sensitive materials. Hazardous wurcharges will be charged a flat fee of \$27.50 per order.	<b>Reference CCIU-Fixed</b>

**Chester County School Districts' Joint Purchasing Consortium  
General Office & School Supplies Bid 2020-2021**

	This must appear on all PO's - "As per JP General Supplies Bid 2020-21"		
<b>COMPANY</b>	<b>Wheeler's Athletic Team Supplies, LLC</b>	<b>Wrigley's Office Supply</b>	<b>Your Office Connection</b>
<b>ADDRESS</b>	8 Weldin Park Drive	1090B N. Reading Avenue	P.O. Box 1000
<b>CITY, STATE ZIP</b>	Wilmington, DE 19803	Boyertown, PA 19512	Westtown, PA 19395
<b>PHONE</b>	302-477-0754	610-367-0421	610-399-4300
<b>FAX</b>	302-691-8481	610-367-1584	610-399-8221
<b>PRIMARY CONTACT</b>	Jenna Haley	Bret Wrigley Ext 110	Matt Moore 610-399-4300 option 1
<b>ADDITIONAL CONTACT</b>		Brenda Burns ext 100	Tyler Wood 484-888-3808
<b>E-MAIL ADDRESS</b>	jenna.haley@wheelersathletic.com	bwrigley@wrigleysos.com info@wrigleysos.com	mm@yourofficeconnection.com tgw@yourconnection.com
<b>WEBSITE</b>	www.wheelersathletic.com	www.wrigleysos.com	www.yourofficeconnection.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact Primary person	Contact to be setup for online pricing	Contact primary contact person
<b>SUPPLIES</b>	20%	up to 85%	5 - 65%
<b>EQUIPMENT &amp; FURNITURE</b>	20%	up to 85%	5 - 65%
<b>OTHER</b>	20%	up to 85%	5 - 65%
<b>MISCELLANEOUS/NOTES</b>	Additional 5% Discount if paid within 15 Days	IPA / TCPN pricing available. Additional 1% Discount if it is paid within 30 Days. Quantity Discounts on case by case basis	Not to be used with sales promotions or coupons