

**Chester County School Districts' Joint Purchasing Consortium  
AV/ Technology Bid 2020-2021**

	This must appear on all PO's - "As per JP AV/ Technology Bid 2020-21"		
<b>COMPANY</b>	<b>Aaron Solutions, Inc.</b>	<b>Acco Brands USA LLC</b>	<b>Adorama, Inc.</b>
<b>ADDRESS</b>	P.O. Box 341	4 Corporate Drive	42 West 18th St.
<b>CITY, STATE ZIP</b>	Elverson, PA 19520	Lake Zurich, IL 60047	New York, NY 10011
<b>PHONE</b>	610-613-6166	847-796-4569	212-741-0401 x2119
<b>FAX</b>	215-965-1582	800-793-9005	646-758-8558
<b>PRIMARY CONTACT</b>	Ron Grant	Natasha Moore 662-480-3216	Jesse Velazquez x2274
<b>ADDITIONAL CONTACT</b>	Dave Kopp 717-818-4884	Cristina Cornier 847-796-4569	Andrea Simmon ext. 2271
<b>E-MAIL ADDRESS</b>	rgrant@aaronssolutionsco.com dkopp@aaronssolutionsco.com	natasha.moore@acco.com directbid@acco.com	jessev@adorama.com andreas@adorama.com
<b>WEBSITE</b>	www.aaronssolutionsco.com	www.gbconnect.com	www.adorama.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact primary contact to establish account and access online purchasing portal.	Contact primary person and request to be linked to the CCIU Bid 2021-17	Contact primary contact person Reference 2021-17
<b>SUPPLIES</b>	5 - 10%	40%	5%
<b>EQUIPMENT &amp; FURNITURE</b>		40%	3%
<b>OTHER ITEMS</b>			
<b>MISCELLANEOUS/NOTES</b>	Replacement projectors/whiteboard/smartboard lamps/bulbs.	<b>Please reference Number: Bid# 2021-17 on all Purchase Orders</b>  Discount is off MSRP Products excluded are any custom- made/made-to-order items, sourced equipment, large format laminators and film, shredders, parts/service and any newly developed product. List price is subject to change; however discount percentage remains firm through duration of contract period.	<b>Must reference Bid 2021-17</b>  No Discount allowed for Mfg. restricted items.  Discount excludes mfg. restricted items (MAP items) where no discount is allowed

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AV/ Technology Bid 2020-2021**

	This must appear on all PO's - "As per JP AV/ Technology Bid 2020-21"		
<b>COMPANY</b>	<b>Applied Video Technology, Inc.</b>	<b>Aves Audio Visual Systems, Inc.</b>	<b>B &amp; H Photo Video Pro-Audio</b>
<b>ADDRESS</b>	2218 Kimberton Road	P.O. Box 500	420 9th Avenue
<b>CITY, STATE ZIP</b>	Kimberton, PA 19442	Sugar Land, TX 77478	New York, NY 10001
<b>PHONE</b>	610-407-0776	281-295-1300	212-239-7500 x2587
<b>FAX</b>	610-407-0775	281-295-1311	212-239-7509
<b>PRIMARY CONTACT</b>	Morgan Gioffre	Evangelina Gomez	N/A
<b>ADDITIONAL CONTACT</b>	Ashley Buettner	Russell Robbins	N/A
<b>E-MAIL ADDRESS</b>	mgioffre@appliedvideo.com ashley@appliedvideo.com	sales@avesav.com	pennsylvania@bhphoto.com
<b>WEBSITE</b>	www.appliedvideo.com	www.avesav.com	www.bhphotovideo.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact for quote	Please contact primary contact Reference 2021-17	Call for quote Reference 825942910
<b>SUPPLIES</b>	5-20%	5% minimum	0.2-25%
<b>EQUIPMENT &amp; FURNITURE</b>	5-20%	5% minimum	0.2-25%
<b>OTHER ITEMS</b>	5-20%		0.2-25%
<b>MISCELLANEOUS/NOTES</b>		<b>Please reference BID# 2021-17 on all Purchase Orders.</b>  Discount will vary between manufacturers.	<b>Reference 825942910 on PO's</b>

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<b>COMPANY</b>	<b>Bio Corporation</b>	<b>Camcor, Inc.</b>	<b>Cascade School Supplies</b>
<b>ADDRESS</b>	3910 Minnesota Street	2273 S Church Street PO Box 1899	1 Brown Street
<b>CITY, STATE ZIP</b>	Alexandria, MN 56308	Burlington, NC 27215	North Adams, MA 01247
<b>PHONE</b>	800-222-9094	800-868-2462	800-628-5078
<b>FAX</b>	800-332-9094	800-298-1181	866-298-6578
<b>PRIMARY CONTACT</b>	Briana DiMartino	Gary Rosenthal x263	Todd E. Shafer x16
<b>ADDITIONAL CONTACT</b>	Rebecca Hedstrom	Camcor Sales Department	Arianne LeBlanc x15
<b>E-MAIL ADDRESS</b>	info@biologyproducts.com	grosenthal@camcor.com sales@camcor.com	todd@cascadeschoolsupplies.com arianne@cascadeschoolsupplies.com
<b>WEBSITE</b>	www.biologyproducts.com	www.camcor.com	www.cascadeschoolsupplies.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Enter Bid # 2021-17 on PO's when ordering online or over the phone	Upon award, district pricing will be added to Camcor internal system. All existing customers will automatically discount when logged into website. Discounts will be tagged to new customers after online accounts have been created. Reference CCIU2020-21	Contact Primary to set up online account Reference CatDisc. 2021-17
<b>SUPPLIES</b>	5%	3%	35%
<b>EQUIPMENT &amp; FURNITURE</b>		3%	15%
<b>OTHER ITEMS</b>		3%	
<b>MISCELLANEOUS/NOTES</b>	<b>Reference 2021-17</b>  Free UPS Ground on orders over \$250 (no pail packing or live materials)  1-9, 10-99, 100+ volume discounts on most items	<b>Please reference CCIU2020-21 on Purchase Orders.</b>  Applicable to all items, except where prohibited by manufacturer pricing restrictions. Items too large to ship via UPS ground may incur freight charges. Contact for shipping quote in these instances.	<b>Reference CatDisc. 2021-17</b>  \$9.95 shipping on orders under \$50, 15% shipping on equipment & furniture

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AV/ Technology Bid 2020-2021**

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<b>COMPANY</b>	<b>CDW Government, LLC</b>	<b>Complete Book &amp; Media Supply, LLC</b>	<b>Demco, Inc.</b>
<b>ADDRESS</b>	230 N. Milwaukee Ave.	1200 Toro Grande Drive Suite 200	4810 Forest Run Road
<b>CITY, STATE ZIP</b>	Vernon Hills, IL 60061	Cedar Park, TX 78630	Madison, WI 53704
<b>PHONE</b>	203-851-7220	800-986-1775	888-211-3072
<b>FAX</b>	847-465-5128	512-616-0410	888-320-0288
<b>PRIMARY CONTACT</b>	Thomas Figueiredo	Kendall Montiegel x105	Kristopher L. Snow
<b>ADDITIONAL CONTACT</b>	Sarah Rosenfeld 203-851-7128	Jessica Keen x130	Amy Terbilcox 866-558-9068
<b>E-MAIL ADDRESS</b>	thomfig@cdwg.com sarah.rosenfeld@cdwg.com	kendall@completebook.com jkeen@completebook.com	contracts@demco.com
<b>WEBSITE</b>	www.cdwg.com	www.completebook.com	www.demco.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact primary person	Contact Primary for account set up or for quotes	Log in to www.demco.com to see the contract discounts online. Must be set up to see pricing Reference C7PA02
<b>SUPPLIES</b>	0-13%	0%	15%
<b>EQUIPMENT &amp; FURNITURE</b>		0%	7%
<b>OTHER ITEMS</b>		0-40%	7%
<b>MISCELLANEOUS/NOTES</b>	<b>Reference 2021-17</b>	DVDs, CDs and other audio-visual material	<b>Reference #C7PA02 for contract pricing</b>  Exclusions: Security products, Periodicals and subscription 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"  Free regular ground service shipping with minimum \$75 order, express and drop shipping not included  Contact for orders over \$2000 for possible additional discount  Discount cannot be used with other bids, sale catalogs or promotions.

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AV/ Technology Bid 2020-2021**

<b>This must appear on all PO's - "As per JP AV/ Technology Bid 2020-21"</b>			
<b>COMPANY</b>	<b>Early Childhood, LLC d/b/a Discount School Supply</b>	<b>Flaghouse, Inc.</b>	<b>Global Equipment Co., Inc.</b>
<b>ADDRESS</b>	20 Ryan Ranch Rd., #200	601 Flaghouse Drive	11 Harbor Park Drive
<b>CITY, STATE ZIP</b>	Monterey, CA 93900	Hasbrouck Heights, NJ 07604-3116	Port Washington, NY 11050
<b>PHONE</b>	800-836-9515	800-793-7900	610-999-8889
<b>FAX</b>	800-993-3609	800-734-2193	609-223-6209
<b>PRIMARY CONTACT</b>	Kierston Young x5562	John Holt x7587	Andrew Pigeon
<b>ADDITIONAL CONTACT</b>	Bid Dept	Harry Lawson x7589	Mark Mulroy 484-368-2218
<b>E-MAIL ADDRESS</b>	kyoung@discountschools supply.com bids@discountschools supply.com	john.holt@flaghouse.com keyaccounts@flaghouse.com	apigeon@globalindustrial.com mmulroy@globalindustrial.com
<b>WEBSITE</b>	www.discountschools supply.com	www.flaghouse.com	www.globalindustrial.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact bids@discountschools supply.com and reference bid 2021-17	Contact Primary contact person at keyaccounts@flaghouse.com Reference 16GBWHKB	Call Primary Contact for price
<b>SUPPLIES</b>	20%	10%	10%
<b>EQUIPMENT &amp; FURNITURE</b>	20%	10%	10%
<b>OTHER ITEMS</b>	20%	10%	10%
<b>MISCELLANEOUS/NOTES</b>	<p align="center"><b>Reference Bid 2021-17</b></p> <p>20% discount for DDS Catalog; Free delivery with a minimum of \$99 on stock items - excluding items with small truck icon in catalog. Small Truck icon will be charged 15% for shipping</p> <p>Exclusions: promotionally priced items may be excluded</p>	<p align="center"><b>PO's must reference 16GBWHKB</b></p> <p>Discount based on Current Special needs and PE &amp; REC catalog price. Items with volume pricing will not receive add'l discount</p> <p>Free parcel shipping. Truck shipping add 16% plus \$50 for total order</p> <p>Exclusions: Snoezlen, GestureTek, CATCH, TheraGym, Project Adventure, OptiMusic, Haley's Joy, playground equipment and surfacing.</p>	<p>Contact Primary for orders over \$5,000</p> <p>Volume discounts may be available dependent upon product &amp; quantity.</p>

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<b>COMPANY</b>	<b>HCONE International Impex, LLC</b>	<b>In-Position Technologies</b>	<b>Kaplan Early Learning Company</b>
<b>ADDRESS</b>	103 Summit Circle	7403 W. Boston Street Building D-1	1310 Lewisville-Clemmons Road
<b>CITY, STATE ZIP</b>	Houston, PA 15342	Chandler, AZ 85226	Lewisville, NC 27023
<b>PHONE</b>	412-296-2603	877-478-3241	800-334-2014
<b>FAX</b>	724-470-0225	877-478-3242	336-712-2243
<b>PRIMARY CONTACT</b>	Enoch D. Kabutey	Christian Hunter 801-941-0840	Tina Stanbery
<b>ADDITIONAL CONTACT</b>			Reggie Wilson 717-819-3627
<b>E-MAIL ADDRESS</b>	edkabutey@hconecompanies.com	christianh@iptech1.com	bids@kaplanco.com rwilson@kaplanco.com
<b>WEBSITE</b>	www.hconecompanies.com	www.dobot.us www.iptech1.com	www.kaplanco.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Call Primary Contact	Contact primary person	Contact Terri Floyd in Bids Dept and mention contract 2646, your account will then be tied to the bid for discount
<b>SUPPLIES</b>	15%		14%
<b>EQUIPMENT &amp; FURNITURE</b>	15%		
<b>OTHER ITEMS</b>	15%	15%	
<b>MISCELLANEOUS/NOTES</b>		Discount for Dobot Magician desktop robot and accompanying accessories	<b>Reference Contract 2646</b>  Percent off Audio Visual only, no Technology  Exclusions: Outdoor playground structures/parts/surfacing, lofts, computers, acesories, curriculum, assessment & screening materials, "All about ECERS-R", "All about ITERS-R", professional development, Tot Tree (#96616), Gaggle Buggy (#26792), LEGO products and laminators/accessories

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<b>COMPANY</b>	<b>Kurtz Bros., Inc.</b>	<b>Lakeshore Learning Materials</b>	<b>Midwest Technology</b>
<b>ADDRESS</b>	400 Reed Street PO Box 392	2695 E. Dominguez Street	PO Box 3717
<b>CITY, STATE ZIP</b>	Clearfield, PA 16830	Carson, CA 90895	Sioux City, IA 51102
<b>PHONE</b>	800-252-3811	800-421-5354	800-831-5904
<b>FAX</b>	814-765-8690	310-537-7990	800-285-7054
<b>PRIMARY CONTACT</b>	Debbie Pleskonko x2602	Adam Wolff 215-565-5641	Sarah Cruz x3120
<b>ADDITIONAL CONTACT</b>	Jim Boate x2616	Luke Creamer	Kevin Luft x3105
<b>E-MAIL ADDRESS</b>	dpleskonko@kurtzbros.com jboate@kurtzbros.com	awolff@lakeshorelearning.com biddept@lakeshorelearning.com	scruz@midwesttechnology.com kluft@midwesttechnology.com
<b>WEBSITE</b>	www.kurtzbros.com	www.lakeshorelearning.com	www.midwesttechnology.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact Customer Service 800-252-3811 Reference PROMO 127 to be set up for contract pricing or contact Jim Boate for high volume pricing	Please reference Bid #2021-17 on your orders.	Contact Sarah Cruz. Reference 18248disc
<b>SUPPLIES</b>	30% - 65%	5%	5%
<b>EQUIPMENT &amp; FURNITURE</b>	12%	5%	5%
<b>OTHER ITEMS</b>		5%	
<b>MISCELLANEOUS/NOTES</b>	<p align="center"><b>Reference Promo 127</b></p> <p>30% - Pages 2 - 636 of catalog 126, free shipping minimum is \$50. Special price list is discounted up to 65% Exceptions: Pages 637-834</p> <p>12% - Pages 637-834 freight charged Exceptions Page 2 -636</p>	<p align="center"><b>Reference 2021-17</b></p> <p>Discount not applicable on sale items Free shipping</p>	<p align="center"><b>Reference Number: 18248disc</b></p> <p>Exceptions: 3D printers, CNC machines, and Laser cutters.</p>

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This must appear on all PO's - "As per JP AV/ Technology Bid 2020-21"			
COMPANY	Office Depot, Inc.	Otter Graphics	PCMG, Inc.
ADDRESS	6600 North Military Trail	1237 S. Victoria Avenue Suite 285	13755 Sunrise Valley Drive Suite 750
CITY, STATE ZIP	Boca Raton, FL 33496	Oxnard, CA 93035	Herndon, VA 20171-4608
PHONE	561-438-4800	213-402-1226	800-625-5468
FAX	800-593-8830	213-235-1628	310-630-2410
PRIMARY CONTACT	Kathleen Lare 609-605-0149	Robert Vincent 424-488-1120	Cathy Staley 866-310-0190
ADDITIONAL CONTACT	Customer Care 888-263-3423	Sales	Pam Shamblin 866-310-0214
E-MAIL ADDRESS	kathleen.lare@officedepot.com ecsupport@officedepot.com	robertv@ottergi.com sales@ottergi.com	cathy.staley@pcmg.com pamela.shamblin@pcmg.com
WEBSITE	<a href="https://business.officedepot.com">https://business.officedepot.com</a>	<a href="http://ottergi.com/products.html">http://ottergi.com/products.html</a>	<a href="http://www.pcmg.com">www.pcmg.com</a>
INFORMATION TO RECEIVE DISCOUNT	Must be set-up for online ordering to receive discount	Contact the primary contact person.	Send quote request to Primary contact person and reference CCSDJPC19-20
SUPPLIES	Up to 85%	30%	0 - 25%
EQUIPMENT & FURNITURE	Up to 85%		0 - 25%
OTHER ITEMS	Up to 85%		0 - 25%
MISCELLANEOUS/NOTES	Pricing is based on Region 4 ESC/OMNIA Partners  Offers Rebates to the JP Consortium for total annual spend. <b>If you are not using Office Depot but have recently signed up to order from them, also contact CCIU Purchasing so you may be added to receive the rebate.</b>	30% discount from on-line catalog. Volume discount on a case by case basis.	<b>Reference CCSDJPC 19-20</b>



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	This must appear on all PO's - "As per JP AV/ Technology Bid 2020-21"		
COMPANY	Pureland Supply	Pyramid School Products	Really Good Stuff, LLC
ADDRESS	210 Gale Lane	6510 North 54th Street	5 Research Drive
CITY, STATE ZIP	Kennett Square, PA 19348	Tampa, FL 33610	Shelton, CT 06484
PHONE	800-664-6671	813-624-6446	877-867-1920
FAX	888-880-8874	813-621-7688	203-268-8120
PRIMARY CONTACT	Lisa Herman	Kenneth Miller	Paul Meyer 203-880-6429
ADDITIONAL CONTACT	Laura Greer		
E-MAIL ADDRESS	lherman@purelandsupply.com lgreer@purelandsupply.com	kenny@pyramidsp.com	pmeyer@reallygoodstuff.com bidsupport@reallygoodstuff.com
WEBSITE	www.purelandsupply.com	www.pyramidsp.com	www.reallygoodstuff.com
INFORMATION TO RECEIVE DISCOUNT	Contact for discount and/or request online client account  Reference 714484	Orders must reference the bid 2021-17CHES	Contact primary contact person Reference CCIU3%
SUPPLIES	20%	20%	3%
EQUIPMENT & FURNITURE		20%	3%
OTHER ITEMS		20	3%
MISCELLANEOUS/NOTES	Reference 714484	Reference bid 2021-17CHES  Califone Multimedia CAT 2019/2020  Visit <a href="http://www.califone.com">www.califone.com</a> to view catalog & pre-discount prices	Reference CCIU3% and Account # 0018124  Discount is off of regular pricing. Discount cannot be used for promotional offers or coupons.  Shipping charges are calculated by the discounted item amount

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<b>COMPANY</b>	<b>Rugged Protection, LLC</b>	<b>School's In. LLC</b>	<b>School Outfitters</b>
<b>ADDRESS</b>	369-B 3rd Street Suite 564	10839 Indeco Drive PO Box 62026	3736 Regent Avenue
<b>CITY, STATE ZIP</b>	San Rafael, CA 94901	Cincinnati, OH 45262-0026	Cincinnati, OH 45212
<b>PHONE</b>	415-493-6399	877-839-3330	800-260-2776
<b>FAX</b>	605-578-6022	513-772-3336	800-494-1036
<b>PRIMARY CONTACT</b>	Lisa Lucchesi	Cathy M. Thomas 814-342-7000	Sales Department
<b>ADDITIONAL CONTACT</b>	Jane Ratto	Reggie Kremer	Contracts Team
<b>E-MAIL ADDRESS</b>	support@ruggedprotection.com jane@ruggedprotection.com	schoolsin@contracts123.com sales@schoolsin.com	sales@schooloutfitters.com contracts@schooloutfitters.com
<b>WEBSITE</b>	www.ruggedprotection.com	www.schoolsin.com	www.schooloutfitters.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Email primary contact	Create " My Account" online and enter Apply Contract 123 Discount in note section or call, email to order	Members must contact our sales team to receive discounts
<b>SUPPLIES</b>	50%		2%
<b>EQUIPMENT &amp; FURNITURE</b>		5%	2%
<b>OTHER ITEMS</b>			2%
<b>MISCELLANEOUS/NOTES</b>		<p align="center"><b>Reference Contracts123</b></p> <p>Discount is in addition to already discounted prices</p> <p align="center">Excludes sales and closeouts</p> <p>Freight charges will apply and vary based on mfg.</p>	<p>Discounts are being offered off already discounted prices on website</p> <p>Freight will be added to each order as a separate line item and will vary by item and manufacturer.</p>

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<b>COMPANY</b>	<b>School Specialty, Inc.</b>	<b>Scott Electric</b>	<b>Southern Computer Warehouse, Inc.</b>
<b>ADDRESS</b>	140 Marble Drive	PO Box S	1395 S. Marietta Parkway Bldg 300, Ste. 106
<b>CITY, STATE ZIP</b>	Lancaster, PA 17601	Greensburg, PA 15601	Marietta, GA 30067
<b>PHONE</b>	888-388-3224	855-726-8899	877-468-6729 x299
<b>FAX</b>	888-388-6344	877-837-8906	770-579-8937
<b>PRIMARY CONTACT</b>	Scott Andrien 215-347-9857	Mark Troutman	Julia Stewart
<b>ADDITIONAL CONTACT</b>		Sandy Halin	Travis Dilg
<b>E-MAIL ADDRESS</b>	scott.andrien@schoolspecialty.com	mtroutman@scottelectricusa.com shalin@scottelectricusa.com	scwbids@scw.com travis.dilg@scw.com
<b>WEBSITE</b>	www.schoolspecialty.com	www.specialtylampdepot.com	www.scw.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Reference #7791059642 Contact primary person	Contact primary contact	Contact Primary to be set up for online ordering Reference #2021-17
<b>SUPPLIES</b>	12%	5%	10%
<b>EQUIPMENT &amp; FURNITURE</b>	12%		10%
<b>OTHER ITEMS</b>	12%		
<b>MISCELLANEOUS/NOTES</b>	<p style="text-align: center;"><b>PO's must reference Contract #7791059642</b></p> <p><b>Catalog Discounts:</b> Education Essentials, Art Educations/SAX, Special Needs/Abilitations, Physical Ed/Sporttime, Early Childhood /Childcraft, Furniture &amp; Equipment, Safety and Security</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> <p>Parcel item orders ship free of charge (9prefix items) Truck/Freight items ship free of charge (6 prefix item)</p>	Discount using Scott Electric Specialty Lamp Division Catalog dated 2019-20	<p><b>Reference #2021-17</b></p> <p>Free ground shipping</p>

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<b>COMPANY</b>	<b>The Library Store, Inc.</b>	<b>Troxell Communications, Inc.</b>	<b>Turning Technologies, LLC</b>
<b>ADDRESS</b>	301 E. South St.	614 S. 4th Street #387	255 W. Federal Street
<b>CITY, STATE ZIP</b>	Tremont, IL 61568	Philadelphia, PA 19147	Youngstown, OH 44503
<b>PHONE</b>	800-548-7204	610-565-4686	330-259-7649
<b>FAX</b>	800-320-7706	610-565-4265	330-884-6065
<b>PRIMARY CONTACT</b>	Shayla Hill ext 7235	John Burd 800-352-7912 x7305	Miranda Lucy 330-746-3015
<b>ADDITIONAL CONTACT</b>	Customer Care	Troxell Customer Service Opt. 1	Chuck Reigrut
<b>E-MAIL ADDRESS</b>	bids@thelibrarystore.com customercare@thelibrarystore.com	john.burd@trox.com csg@trox.com	mlucy@turningtechnologies.com creigrut@turningtechnologies.com
<b>WEBSITE</b>	www.thelibrarystore.com	www.trox.com/products.htm	www.turningtechnologies.com
<b>INFORMATION TO RECEIVE DISCOUNT</b>	Contact Primary if you need to be approved to order. Reference PA635332	Contact Primary contact person reference 2021-17 Catalog	Contact Primary for pricing
<b>SUPPLIES</b>	Up to 55%	Minimum 1%	5%
<b>EQUIPMENT &amp; FURNITURE</b>	Up to 55%	Minimum 1%	5%
<b>OTHER ITEMS</b>	Up to 55%	Minimum 1%	5%
<b>MISCELLANEOUS/NOTES</b>	<p><b>PO's must reference PA635332</b></p> <p>Minimum order of \$100 to receive discount and free shipping on in stock products excluding Book Trucks.</p> <p>Excluding: Quickship products, security products, book returns, laminators, playscapes and Ozobots. Cannot be combined with other specials, promotions, coupons or web exclusive sales. Products training, installation of equipment/furniture, removal of debris not part of this bid.</p> <p>Shipping charges if from the mfg. or ships by truck.</p>	<p><b>Reference 2021-17 Catalog</b></p> <p>All prices are FOB destination except for special handling. Special handling will be prepaid and added to the invoice.</p>	

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	This must appear on all PO's - "As per JP AV/ Technology Bid 2020-21"	
<b>COMPANY</b>	<b>Valiant National /Projector ScreenStore</b>	<b>Wrigley's Business Products and Services</b>
<b>ADDRESS</b>	80 Little Falls Road	1090B N. Reading Avenue
<b>CITY, STATE ZIP</b>	Fairfield, NJ 07004	Boyertown, PA 19512
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