

LIST: **1cos**
 COMMODITY GROUP:
 COMMODITY DESC:
 COMMODITY TITLE:

Southwest 1cos

BID RECORD 19-20-101
FISCAL YEAR 2019-2020

Highlights

RECORDER: _____

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
National Art	1 \$ <input checked="" type="checkbox"/>	\$200. ✓ min after 1st order net30	\$5,204.88	Sanford A/S (3)	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						
Pyramid	1 \$ <input checked="" type="checkbox"/>	\$75 min. after 1st order net30	\$5027.17	Sanford A/S (2)	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						
S.W.	1 \$ <input checked="" type="checkbox"/>	\$125 min. 1st order net30	\$3317.76	Liqui Mark (1)	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						
	1 \$ <input type="checkbox"/>				Yes <input type="checkbox"/>	Yes <input type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						
	\$ <input type="checkbox"/>				Yes <input type="checkbox"/>	Yes <input type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						

- OPTION TWO - PRICES HELD (FOR A PERIOD OF SIX MONTHS)
- OPTION THREE - PRICES HELD (FOR A ONE TIME PURCHASE BY EACH MEMBER)

MINIMUM FOR FUTURE ORDERS AFTER INITIAL ORDER IS \$ 125

Company: Southwest School and Office Supply

| Close

**NOR-CAL SCHOOLS JOINT POWERS PURCHASING GROUP
C/O Twin Rivers Unified School District
BID #19-101 FOR FISCAL YEAR 2019-2020**

LIST 1C

JPA NO. **WRITING INSTRUMENTS**
COMMODITY GROUP NUMBER 1C05

HIGHLIGHTERS

FELT TIP HIGHLIGHT MARKER, ALL PURPOSE, CHISEL TIP, FOR EMPHASIZING WORDS AND SENTENCES. MANUFACTURER'S NAME AND BRAND NAME MUST BE IMPRINTED ON EACH MARKER, MUST CONFORM TO ASTM D4236 STANDARDS. A MATERIAL SAFETY DATA SHEET IS REQUIRED WITH SUBMISSION OF BID.

1C.0225	HIGHLIGHTER,MARKER, FELT TIP, MULTIPURPOSE,CHISEL POINT EBERHARD FABER, SANFORD 64324 OR EQUAL FLUORESCENT YELLOW 12/BOX	719 BOX ESTIMATED QUANTITY	BX 51208 MANUFACTURER'S #	LIQUIMARK BRAND NAME 15510YWBX ITEM NUMBER	\$2.04 UNIT PRICE	\$1,466.76 TOTAL
1C.0243	HIGHLIGHTER,MARKER, FELT TIP, MULTIPURPOSE, CHISEL POINT SANFORD 25076 SERIES OR EQUAL 6 COLOR SET SET	1234 SET ESTIMATED QUANTITY	ST 56007 MANUFACTURER'S #	LIQUIMARK BRAND NAME 155106 ITEM NUMBER	\$1.50 UNIT PRICE	\$1,851.00 TOTAL

TOTAL PRICE OF COMMODITY GROUP: 1C05 \$3,317.76

TYPE COMMENTS HERE:

CHECK ONE OF THE FOLLOWING OPTIONS:

- OPTION ONE - PRICES HELD (FOR A PERIOD OF ONE YEAR)
- OPTION TWO - PRICES HELD (FOR A PERIOD OF SIX MONTHS)
- OPTION THREE - PRICES HELD (FOR A ONE TIME PURCHASE BY EACH MEMBER)

MINIMUM FOR FUTURE ORDERS AFTER INITIAL ORDER IS \$ 125

Company: Southwest School and Office Supply

| Close