

TERM CONTRACT**BUREAU OF STRATEGIC SOURCING
CENTRAL MANAGEMENT SERVICES**

LOGSDON STATIONERS, INC
DBA: LOGSDON OFFICE SUPPLY
111 SO FAIRBANK STREET
ADDISON, IL 60101-3119

CONTRACT NO. : PSD4018473
BUYER NAME : SUZY ANDERSON
BUYER PHONE : (217)785-1659
T-NUMBER : TS080
DATE ISSUED : 10/17/17
VENDOR NUMBER : XXXXXXXXXX
VENDOR PHONE : (847)593-8282
BUSINESS CLASS : NBLEH
ORGANIZATION : CORPORATION
REQ. AGENCY : 416

CENTRAL MANAGEMENT SERVICES

AGENCY REQ. NO. : 5112567
REQUISITION NO. : 1150656
SOLICITATION NO. : 228636
FISCAL YEAR : 2018
EFFECTIVE DATE : 11/01/17
EXPIRATION DATE : 10/31/20
DELIVERY TERMS : DESTINATION
DAYS ARO : 03
SURVEY NO. :

**PSD OFFICE SUPPLIES - STATEWIDE MASTER
AND JOINT PURCHASING - BEP OF 20%****STANDARD TERMS AND CONDITIONS**

AWARD NOTICE: THIS SERVES AS YOUR NOTICE THAT THE STATE OF ILLINOIS HAS ACCEPTED THE BID YOU SUBMITTED IN RESPONSE TO THE INVITATION FOR BID REFERRED TO ABOVE, TO FURNISH THE ITEMS LISTED HEREIN, THUS ESTABLISHING A LEGAL AND BINDING CONTRACT SUBJECT TO RESOLUTION OF CONTRACT. ORDERS WILL BE PLACED BY VARIOUS STATE AGENCIES, AS SHOWN HEREIN, AND, IF APPLICABLE, LOCAL GOVERNMENTAL ENTITIES AS NEEDS ARISE. SHIPPING INSTRUCTIONS WILL BE GIVEN IN EACH ORDER.

NOTE: THIS DOCUMENT SERVES AS A NOTICE OF CONTRACT AWARD ONLY, AND DELIVERIES ARE TO BE MADE ONLY AFTER RECEIPT OF ORDER PLACED BY STATE AGENCY OR, IF APPLICABLE, LOCAL GOVERNMENTAL UNIT.

1. APPLICABLE LAWS. THIS CONTRACT SHALL BE CONSTRUED IN ACCORDANCE WITH AND BE SUBJECT TO ILLINOIS LAWS AND RULES, INCLUDING THE STANDARD PROCUREMENT RULES. THE RULES MAY BE VIEWED AND/OR DOWNLOADED FROM THE INTERNET AT WWW.STATE.IL.US/CHS. ON THE PURCHASING AREA OF THE CHS HOME PAGE, CLICK ON 'STANDARD PROCUREMENT RULES.'

ANY PROVISION CONTAINING A CITATION TO ILLINOIS STATUTORY REQUIREMENTS (CITED ILCS) MAY NOT CONTAIN COMPLETE STATUTORY LANGUAGE. THE OFFICIAL TEXT CAN BE FOUND IN THE APPROPRIATE CHAPTER AND SECTION OF THE ILLINOIS COMPILED STATUTES. AN UNOFFICIAL VERSION CAN BE VIEWED AT WWW.LEGIS.STATE.IL.US.

2. INCORPORATION BY REFERENCE. THE PROVISIONS, CONDITIONS, SPECIFICATIONS AND CERTIFICATIONS CONTAINED IN THE INVITATION FOR BID ARE, BY THIS REFERENCE, MADE A PART HEREOF.

3. TRANSPORTATION. UNLESS OTHERWISE SPECIFIED HEREIN, THE VENDOR MUST PAY TRANSPORTATION CHARGES.

4. PACKING LIST. PACKING LISTS SHOWING STATE OF ILLINOIS OR OTHER GOVERNMENTAL UNIT ORDER NUMBER(S) MUST BE FURNISHED WITH EACH SHIPMENT AND THE ORDER NUMBER AND VENDOR NAME MUST BE MARKED ON THE OUTSIDE OF EACH SHIPPING CONTAINER.

5. BILLING AND PAYMENT. SUBMIT INVOICE TO THE AGENCY SHOWN IN THE 'BILL TO' AREA OF THE ORDER FORM. STATE AGENCIES MAY REQUIRE BILLING VIA STATE INVOICE VOUCHER (FORM C-13) AND SUCH FORM WILL BE PROVIDED BY THE 'BILL TO' AGENCY. ALL INVOICES MUST SHOW THE STATE ORDER NUMBER. YOUR NAME AND ADDRESS MUST MATCH THE NAME SHOWN ON THE ORDER. DIRECT ALL BILLING/PAYMENT MATTERS TO THE 'BILL TO' AGENCY. BY SUBMITTING AN INVOICE, VENDOR CERTIFIES THE SUPPLIES AND SERVICES MET ALL REQUIREMENTS SET FORTH IN THE CONTRACT AND THE AMOUNT BILLED AND THE EXPENSES INCURRED ARE AS ALLOWED IN THE CONTRACT. ALL CORRESPONDENCE RELATING TO PAYMENT OF INVOICES MUST BE DIRECTED TO THE AGENCY RECEIVING THE MERCHANDISE.

APPROVED BY: DIRECTOR/AUTHORIZED DESIGNEE

DATE: 10/31/17

IL401-1585 (03 Michael Hoffman, Acting Director
by Tracy Rutter, Deputy Director

CENTRAL PURCHASING COPY

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LATE PAYMENT CHARGES, IF ANY, SHALL NOT EXCEED THE FORMULA ESTABLISHED IN THE STATE 'PROMPT PAYMENT' ACT (30 ILCS 540/1) AND RULES (74 ILL. ADM. CODE 900). PAYMENTS DELAYED AT THE BEGINNING OF THE STATE'S FISCAL YEAR (JULY AND AUGUST PAYMENTS) BECAUSE OF THE APPROPRIATION PROCESS SHALL NOT BE CONSIDERED A BREACH.

6. AUDIT/RETENTION OF RECORDS (30 ILCS 500/20-65). VENDOR AND ITS SUBCONTRACTORS SHALL MAINTAIN BOOKS AND RECORDS RELATING TO PERFORMANCE OF THE CONTRACT OR SUBCONTRACT AS NECESSARY TO SUPPORT AMOUNTS CHARGED TO THE STATE UNDER THE CONTRACT OR SUBCONTRACT. THE BOOKS AND RECORDS SHALL BE MAINTAINED BY THE VENDOR FOR A PERIOD OF 3 YEARS FROM THE LATER OF THE DATE OF FINAL PAYMENT UNDER THE CONTRACT OR COMPLETION OF THE CONTRACT AND BY THE SUBCONTRACTOR FOR A PERIOD OF 3 YEARS FROM THE LATER OF THE DATE OF FINAL PAYMENT UNDER THE SUBCONTRACT OR COMPLETION OF THE SUBCONTRACT. THE 3-YEAR PERIOD SHALL BE EXTENDED FOR THE DURATION OF ANY AUDIT IN PROGRESS DURING THE TERM. ALL BOOKS AND RECORDS REQUIRED TO BE MAINTAINED UNDER THIS SECTION SHALL BE AVAILABLE FOR REVIEW OR AUDIT BY REPRESENTATIVES OF THE AUDITOR GENERAL AND THE PURCHASING AGENCY AND BY OTHER GOVERNMENTAL ENTITIES WITH MONITORING AUTHORITY UPON REASONABLE NOTICE AND DURING NORMAL BUSINESS HOURS. VENDOR AND ITS SUBCONTRACTORS SHALL COOPERATE FULLY WITH ANY SUCH AUDIT. FAILURE TO MAINTAIN THE BOOKS AND RECORDS REQUIRED BY THIS SECTION SHALL ESTABLISH A PRESUMPTION IN FAVOR OF THE STATE FOR THE RECOVERY OF ANY FUNDS PAID BY THE STATE UNDER THE CONTRACT FOR WHICH ADEQUATE BOOKS AND RECORDS ARE NOT AVAILABLE TO SUPPORT THE PURPORTED DISBURSEMENT.

7. FUNDING. OBLIGATIONS OF THE STATE SHALL CEASE WITHOUT PENALTY OR FURTHER PAYMENT BEING REQUIRED IF, IN ANY FISCAL YEAR, THE ILLINOIS GENERAL ASSEMBLY OR FEDERAL FUNDING SOURCE FAILS TO APPROPRIATE OR OTHERWISE MAKE AVAILABLE FUNDS FOR THIS CONTRACT. THE STATE WILL, HOWEVER, USE ITS BEST EFFORTS TO SECURE FUNDING FOR THIS CONTRACT.

8. AMENDMENTS. NO AMENDMENTS OR MODIFICATIONS TO THIS CONTRACT SHALL BE BINDING ON THE DEPARTMENT UNLESS IT IS IN WRITING AND CONTAINS THE AUTHORIZED SIGNATURE OF THE DIRECTOR OF THE DEPARTMENT OF CENTRAL MANAGEMENT SERVICES.

9. RENEWAL CLAUSE. UPON MUTUAL AGREEMENT OF THE PARTIES, THIS CONTRACT MAY BE RENEWED FOR A PERIOD NOT TO EXCEED THE TIME PERIOD OF THE ORIGINAL CONTRACT PROVIDED THE SAME TERMS AND CONDITIONS ARE ACCEPTED. A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE ISSUED.

10. SIGNATURE. CONTRACTING AGENCY AND VENDOR SIGNATURE ON FILE.

JOINT PURCHASING AGREEMENT

THE VENDOR AGREES TO EXTEND ALL TERMS AND CONDITIONS, SPECIFICATIONS, AND THE QUOTED PRICES OR DISCOUNTS FOR THE ITEM(S) LISTED IN THIS CONTRACT TO ALL AUTHORIZED LOCAL GOVERNMENTAL UNITS AND QUALIFIED WORKSHOPS.

THE GOVERNMENTAL JOINT PURCHASING ACT, 30 ILCS 525/0.01 ET SEQ. AUTHORIZES CERTAIN LOCAL GOVERNMENTAL UNITS AND NOT-FOR-PROFIT WORKSHOPS FOR THE SEVERELY HANDICAPPED (AS DEFINED IN 30 ILCS 500/45-35, MEETING THE REQUIREMENTS OF 30 ILCS 525/2) TO PURCHASE PERSONAL PROPERTY AND SUPPLIES JOINTLY WITH THE STATE.

ANY AUTHORIZED LOCAL UNIT OF GOVERNMENT OR QUALIFIED WORKSHOP THAT MAY PARTICIPATE IN THIS CONTRACT SHALL BE RESPONSIBLE FOR ISSUING PURCHASE ORDERS DIRECTLY TO THE VENDOR, PROCESSING INVOICE VOUCHERS AND MAKING PAYMENTS DUE THE VENDOR.

THE VENDOR IS REQUIRED TO FURNISH TO THE BUREAU OF STRATEGIC SOURCING AND PROCUREMENT EVERY SIX MONTHS OF THE CONTRACT PERIOD WITH A LISTING OF ITEMS SOLD TO LOCAL GOVERNMENTAL UNITS OR QUALIFIED WORKSHOPS. THE FORMAT FOR REPORTING REQUIRED INFORMATION WILL BE FORWARDED TO VENDOR(S) AT THE TIME OF AWARD. (THE FORMAT FOR REPORTING THIS INFORMATION IS AVAILABLE UPON REQUEST PRIOR TO THE BID OPENING).

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A10128: VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT PAYMENTS.ILLINOIS.GOV.

A10202: BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:

THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 20% BASED ON THE AVAILABILITY OF CERTIFIED VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL. THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

ALL QUESTIONS REGARDING THE SUBCONTRACTING GOAL MUST BE DIRECTED TO HARRY REINHARD AT HARRY.REINHARD@ILLINOIS.GOV OR (312) 814-3188; PRIOR TO SUBMISSION OF BIDS OR PROPOSALS.

** GOOD FAITH EFFORT **

A GOOD FAITH EFFORT REQUIRES THE BIDDING VENDOR TO ACCESS THE BEP DATABASE AT:

[HTTPS://CMS.DIVERSITYCOMPLIANCE.COM](https://cms.diversitycompliance.com)

- * SELECT "BEP AND/OR VBP CERTIFICATION DIRECTORY".
- * UNSLECT "SERVICE DISABLED VETERAN OWNED SMALL BUSINESS (SDVOSB) AND "VETERAN OWNED SMALL BUSINESS (VOSB)" AS THOSE TWO GROUPS ARE NOT PART OF THE BEP GOAL.
- * LEAVE THE REMAINING BOXES CHECKED.
- * CLICK ON "CLICK TO LOOKUP COMMODITY CODES"
- * SEARCH USING THESE CODES (XXXXX, XXXXX AND XXXXX).
- * ONCE YOU HAVE SELECTED THESE CODES BY CLICKING THE 'ADD' BUTTON, SCROLL TO THE BOTTOM AND HIT 'SEARCH'.

THIS LISTING CAN BE DOWNLOADED TO AN EXCEL SPREADSHEET PER THE INSTRUCTIONS. ALL VENDORS LISTED WITHIN THOSE NIGP CODES WILL BE ON THE SPREADSHEET.

IN ORDER TO BE CONSIDERED AS HAVING COMPLETED A "GOOD FAITH EFFORT" YOU MUST CONTACT 100% OF ALL VENDORS AND ENTER THEIR RESPONSES IN THE BEP UTILIZATION PLAN (U-PLAN).

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NOTE: FROM THE EXCEL SPREADSHEET OF VENDORS, YOU CAN COPY AND PASTE ALL OF THEIR EMAIL ADDRESSES INTO ONE EMAIL. THIS SHOULD SIMPLIFY THE CONTACTING REQUIREMENTS OF THE GOOD FAITH EFFORT. AS STATED ABOVE, YOU ARE STILL REQUIRED TO ENTER THE VENDORS IN THE BEP U-PLAN. WE SUGGEST YOU ATTACH THE RESPONSES THAT ARE RECEIVED TO THE U-PLAN.

F56720: SCOPE:

TO ESTABLISH AN INDEFINITE QUANTITY MASTER CONTRACT FOR OFFICE SUPPLIES, AVAILABLE FOR USE BY STATE OF ILLINOIS AGENCIES WHOSE REQUIREMENTS ARE PROCURED THROUGH THE ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (CMS) BUREAU OF STRATEGIC SOURCING (BOSS), AND ADDITIONALLY ALL OTHER STATE AGENCIES, ELECTED OFFICIALS, BOARDS AND COMMISSIONS AND ALL LOCAL GOVERNMENTAL UNITS AUTHORIZED TO PARTICIPATE IN JOINT PURCHASING.

CONTAINED WITHIN THIS SOLICITATION IS A CORE LIST OF SUPPLIES ON WHICH BIDDING VENDORS SHALL PROVIDE PRICING FOR EACH SPECIFIED UNIT OF MEASURE. ADDITIONALLY, BIDDING VENDORS SHALL PROVIDE A PERCENT DISCOUNT FROM THEIR CURRENT PUBLISHED CATALOG OFFERING OF OFFICE SUPPLIES NOT OTHERWISE INCLUDED IN THE CORE LIST.

F56720A: PERIOD OF CONTRACT AND RENEWAL PROVISION:

THE CONTRACT RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE TWO YEARS THEREAFTER.

SECTION 2.2 OF THE STANDARD TERMS AND CONDITIONS SHALL BE AMENDED TO INCLUDE THE FOLLOWING LANGUAGE:

UPON MUTUAL AGREEMENT, THE PARTIES, MAY RENEW THE RESULTING CONTRACT FOR A TOTAL OF THREE (3) YEARS IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE,
- B) INDIVIDUAL ONE-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE, OR
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

F56721: SAMPLES:

SAMPLES MAY BE REQUESTED AFTER THE BID OPENING DATE. SAMPLES, IF REQUESTED MUST BE DELIVERED WITHIN FIVE (5) DAYS AFTER THE REQUEST HAS BEEN MADE. FAILURE TO PROVIDE SAMPLES WITHIN THIS TIME FRAME, MAY RESULT IN REJECTION OF YOUR BID.

SAMPLES MUST BE FURNISHED AT NO COST TO THE STATE AND WILL NOT BE RETURNED.

THE SAMPLES MUST BE IDENTIFIED WITH THE BID NUMBER, STATE OF ILLINOIS ITEM NUMBER, MANUFACTURER AND PRODUCT SKU, AND MAILED TO THE FOLLOWING ADDRESS UPON REQUEST:

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
BUREAU OF STRATEGIC SOURCING
801 WILLIAM G. STRATTON BUILDING
SPRINGFIELD, ILLINOIS 62706
ATTN: SUZY ANDERSON

F56722: CATALOG ITEMS AND PRICING:

THE BIDDING VENDOR SHALL SUBMIT A SINGLE PERCENT DISCOUNT FOR ALL NON-CORE CATALOG ITEMS. THE PERCENT DISCOUNT SHALL BE APPLIED TO THE PUBLISHED LIST PRICE FOR EACH ITEM CONTAINED WITHIN.

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THE PERCENT DISCOUNT SHALL NOT BE REDUCED AT ANY TIME DURING THE CONTRACT OR RENEWAL TERMS.

THE STATE RESERVES THE RIGHT TO RESTRICT ITEMS FROM THE CATALOG WHICH ARE DEEMED INAPPROPRIATE OR WHICH MUST BE PURCHASED BY STATE AGENCIES THROUGH A "DIRECTED SOURCE". DIRECTED SOURCES INCLUDE, BUT ARE NOT LIMITED TO EXISTING CONTRACTS THAT ARE ESTABLISHED BECAUSE VOLUME PURCHASES HAVE RESULTED IN BEST PRICES OR STATUTES WHICH DIRECT THE USE OF ILLINOIS CORRECTIONAL INDUSTRIES OR THE STATE USE PROGRAM. EXAMPLES OF DIRECTED SOURCE ITEMS ARE LISTED BELOW. THIS LIST, HOWEVER, DOES NOT LIMIT THE RIGHT OF THE STATE TO ADD OR DELETE FROM THE LIST. SHOWN BELOW ARE THE CURRENT STATE MASTER CONTRACT'S. PLEASE NOTE THAT THESE CONTRACT'S WILL CHANGE AS THE CURRENT CONTRACTS EXPIRE. PLEASE NOTE THAT THIS LIST IS NOT EXHAUSTIVE AND WILL BE SUBJECT TO CHANGE WHEN CONTRACTS EXPIRE OR ARE ADDED.

CATEGORY:

- CLOCKS
- REFURB. LASER TONER CARTRIDGES
- FURNITURE
- BULK PAPER
- ENVELOPES
- JANITORIAL SUPPLIES

VENDOR MUST SUBMIT THREE (3) COPIES OF PRINTED CATALOG (IN USE AT TIME OF BID OPENING) WITH THEIR BID.

NO CATALOG REVISIONS SHALL BE ALLOWED DURING THE FIRST TWELVE (12) MONTHS OF THE CONTRACT TERM. THEREAFTER, ONLY ONE CATALOG REVISION SHALL BE ALLOWED DURING ANY GIVEN TWELVE (12) MONTH PERIOD.

THE STATE IS REQUESTING CONTRACT PRICING TO BE REFLECTED IN ANY ON-LINE ORDERING SYSTEM OR E-CATALOG SO THAT USERS KNOW THE ACTUAL PRICE CHARGED FOR EACH ITEM ORDERED, SO AS TO ASSIST IN VALIDATION PROCESSES.

IF AN ITEM IS FOUND AT A LESSER COST EITHER THROUGH ANOTHER CATALOG FROM THE SAME VENDOR, ON-LINE OR ANOTHER SOURCE THAT CAN BE VERIFIED AS BELONGING TO THE VENDOR, VENDOR MUST OFFER THAT SAME ITEM AT THE LESSER PRICE TO THE ORDERING AGENCY. VENDOR MUST DEMONSTRATE DILIGENCE AND BE PROACTIVE IN MAKING SUCH OFFERS KNOWN TO USERS OF THE RESULTING CONTRACT.

VENDOR MUST FURNISH PRINTED CATALOGS TO ALL STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS (UPON REQUEST) AT NO COST.

PRICE ADJUSTMENTS:

CORE PRICING SHALL RECEIVE NO UPWARD ADJUSTMENT DURING THE CONTRACT TERM.

IF THE NET PRICE FOR A CATALOG ITEM INCREASES AS A RESULT OF A NEW CATALOG SUBMISSION, THE ITEM SHALL BE RESTRICTED UNTIL SUCH TIME THE STATE CAN PERFORM SUFFICIENT ANALYSIS TO DETERMINE IF THE INCREASE IS SUPPORTED. IN NO INSTANCE SHALL THE COST OF THE ITEM INCREASE AT A RATE THAT EXCEEDS THAT DOCUMENTED WITHIN THE PRODUCER PRICE INDEX.

F56723: STANDARD PACKAGING:

ALL VENDORS MUST SHOW THE STANDARD PACKAGING ON ALL ITEMS. FAILURE TO COMPLY MAY RESULT IN DISQUALIFICATION OF THE BID.

F56724: UNIT PRICES:

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UNIT PRICE MUST BE SHOWN AND EXTENDED ON ALL ITEMS WHICH YOU ARE BIDDING. THE BID MUST BE IN ACCORDANCE WITH THE UNIT OF MEASURE CALLED FOR. ADJUSTMENTS WILL BE MADE TO PACKAGING SIZES PRIOR TO THE AWARD TO MATCH THE MANUFACTURER'S/VENDOR'S PACKAGING REQUIREMENTS.

F56725: METHOD OF AWARD:

USING RETAIL PRICING OF HISTORIC STATE OF ILLINOIS SPEND, THE STATE ESTIMATES THAT 60% OF SPEND IS FOR CORE ITEMS AND 40% IS FOR NON-CORE.

THE STATE WILL DETERMINE PRICE USING THE FOLLOWING POINT'S FORMULA:

CORE ITEMS:

MAXIMUM PRICE POINTS (60) X (LOWEST PRICE)/BIDDER'S PRICE
= TOTAL PRICE POINTS.

NON-CORE:

MAXIMUM PRICE POINTS (40) X (BIDDER'S % OFF)/(HIGHEST % OFF)
= TOTAL PRICE POINTS.

THERE WILL BE A MAXIMUM TOTAL PRICE POINTS POSSIBLE OF 100 (SEE TABLE BELOW FOR BREAKDOWN OF MAXIMUM POINTS PER CATEGORY). THE VENDOR WITH THE HIGHEST POINT TOTAL WILL BE DEEMED THE LOW COST VENDOR.

BE DEEMED THE LOW COST VENDOR.

CATEGORY	MAXIMUM PRICE POINTS
CORE ITEMS	60
NON-CORE ITEMS	40

F56725A: ALL OR NONE

THE STATE WILL AWARD ONE CONTRACT FOR ALL CORE ITEMS. VENDORS MUST BID ON ALL ITEMS TO BE CONSIDERED FOR AWARD. VENDORS THAT DO NOT BID ON ALL LINE ITEMS WILL BE FOUND NON-RESPONSIVE.

F56726: DELIVERY AFTER RECEIPT OF ORDER (ARO):

TERM AND CONDITION 1.26 C) DELIVERY SHOULD BE AMENDED TO THE FOLLOWING: DELIVERY TO BE WITHIN FIVE (5) DAYS AFTER RECEIPT OF ORDER. UNLESS OTHERWISE STATED HEREIN, VENDOR SHALL SHIP TO ALL STATE AND LOCAL GOVERNMENT LOCATIONS F.O.B. DESTINATION (INCLUDING OFFICE/DESK DELIVERY) WITH ALL TRANSPORTATION AND HANDLING PAID BY THE VENDOR. PACKING LISTS SHOWING ORDER NUMBER PROVIDED TO YOU MUST BE FURNISHED WITH EACH SHIPMENT AND MUST BE SHOWN ON THE OUTSIDE OF EACH SHIPPING CONTAINER ALONG WITH THE VENDOR NAME.

F56726A: MINIMUM ORDER:

NO ORDER SHALL BE SUBMITTED FOR LESS THAN \$50 WITHOUT VENDOR'S PRIOR APPROVAL.

F56726B: LARGE VOLUME ORDER INCENTIVE:

THE STATE DESIRES AN INCENTIVE THAT WILL AFFORD LARGE DEPARTMENTS THE OPPORTUNITY TO RECEIVE ADDITIONAL PRICE CONSIDERATION FOR THEIR WILLINGNESS TO CONSOLIDATE AND PLACE LARGE VOLUME ORDERS FOR A SINGLE DELIVERY ADDRESS. IT IS FELT THAT ON VOLUME ORDERS, A VENDOR MAY BE WILLING TO PROVIDE AN ADDITIONAL DISCOUNT IN CONSIDERATION OF SHIPPING AND HANDLING ECONOMIES RESULTING FROM LARGE VOLUME ORDERS. THE VENDOR SHOULD INDICATE IF THEIR COMPANY WILL PROVIDE SUCH AN INCENTIVE. IF THE VENDOR MEETS THIS DESIRABLE INCENTIVE, THE VENDOR

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MUST ALSO PROVIDE THE ADDITIONAL INFORMATION REQUESTED BELOW REGARDING THE INCENTIVE OFFERED. IF THE VENDOR PROPOSES AN INCENTIVE OTHER THAN AN INDIVIDUAL DISCOUNT, PLEASE INCLUDE A DESCRIPTION OF SUCH INCENTIVE ON A SEPARATE PAGE ALONG WITH THE RESPONSE TO THE IFB. PLEASE NOTE THAT THIS WILL NOT BE MADE A PART OF THE EVALUATION OF THE AWARD.

_____ WE CAN AND WILL PROVIDE THIS DESIRABLE INCENTIVE. THE INFORMATION REGARDING THE INCENTIVE IS PROVIDED BELOW.

_____ WE CANNOT OR WILL NOT MEET THIS DESIRABLE INCENTIVE.

IF THE VENDOR HAS INDICATED THAT THEY CAN AND WILL PROVIDE THIS DESIRABLE INCENTIVE, THE VENDOR SHOULD INDICATE BELOW THE ADDITIONAL DISCOUNT(S) THAT WILL BE PROVIDED AND BASED ON WHAT LEVEL OF CASE SIZE OR DOLLAR AMOUNT THIS IT IS BASED ON.

VENDOR CAN USE THE BLANKS PROVIDED BELOW AND/OR PROVIDE SIMILAR INFORMATION ON AN APPROPRIATELY LABELED SEPARATE SHEET. IF THE PARTICIPATION INCENTIVE OFFERED IS NOT ON THE FORM, THE VENDOR MUST INCLUDE A DESCRIPTION OF SUCH INCENTIVE ON AN APPROPRIATELY LABELED SEPARATE SHEET.

PLEASE DESCRIBE ORDER INCENTIVE BELOW:

F56726C: ON-LINE ORDERING, ON-LINE CATALOG AND RETAIL OUTLETS:

AN ON-LINE ORDERING SYSTEM MUST BE AVAILABLE TO THE USERS OF THIS CONTRACT. THIS SYSTEM MUST ALLOW DEPARTMENTS TO HAVE ON-LINE ACCESS VIA THE INTERNET. IF SOFTWARE IS REQUIRED TO IMPLEMENT AN ON-LINE ORDERING SYSTEM, IT WILL BE PROVIDED AT NO ADDITIONAL COST TO THE USING AGENCY. SOFTWARE WILL REMAIN THE PROPERTY OF THE VENDOR. ACCESS TO THE VENDOR'S ON-LINE ORDER SYSTEM MUST BE WITHOUT LONG DISTANCE TOLL CHARGES TO ANY STATE OF ILLINOIS LOCATION.

THE SYSTEM MUST HAVE THE ABILITY TO ENTER ORDERS BY "FILL-IN-THE-BLANK" ON A FORMATTED SCREEN. THE SYSTEM SHOULD PROVIDE REAL-TIME ACCESS TO THE NET CONTRACT PRICE (EXCEPT ON ANY ITEMS IDENTIFIED AS DIRECTED SOURCE ITEMS BY THE STATE OF ILLINOIS) AVAILABILITY AND CROSS-REFERENCING BY MANUFACTURER OR MAJOR DISTRIBUTOR SKU NUMBER. THE SYSTEM MUST HAVE THE ABILITY TO REVIEW WITH SHIPMENT STATUS OF ITEMS ORDERED, INCLUDED ANTICIPATED SHIP DATE ON BACK-ORDERED ITEMS. THE SYSTEM MUST HAVE THE ABILITY TO RECALL AN INTERRUPTED ORDER. THE SYSTEM MUST HAVE THE ABILITY TO ACCEPT ORDERS WITH A LIMIT SET AT GIVEN DOLLAR AMOUNT PER ITEM AND/OR PER ORDER. THE SYSTEM MUST HAVE A VIEW ONLY MODE WHICH PERMITS DESIGNATED PERSONNEL TO LOOK UP INFORMATION BUT PROHIBITS THE ACTUAL PLACEMENT OF ORDERS.

UPON ENTRY OF AN ORDER VIA THE ON-LINE SYSTEM, AN E-MAIL CONFIRMATION FROM THE VENDOR SHALL BE SENT TO THE ORDERING AGENCY WITHIN ONE HOUR TO INSURE RECEIPT AND ACCURACY OF THE ORDER.

AFTER AWARD, THE VENDOR MUST WORK WITH THE STATE ON DEVELOPING AN ON-LINE CATALOG SPECIFIC TO THE STATE OF ILLINOIS CONTRACT.

IF THE VENDOR MAINTAINS RETAIL OUTLETS, THE STATE WOULD LIKE TO HAVE THE ABILITY TO MAKE PURCHASES AT THE RETAIL OUTLET AND HAVE SUCH PURCHASES BE PROCESSED UNDER THE TERMS AND CONDITIONS OF THE RESULTING CONTRACT.

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FAILURE TO MEET THIS MANDATORY REQUIREMENT WILL DEEM THE VENDOR'S BID NON-RESPONSIVE.

_____ WE CAN AND WILL PROVIDE THIS MANDATORY REQUEST FOR ON-LINE ORDERING, ON-LINE CATALOG AND RETAIL OUTLETS (IF THEY EXIST).

_____ WE WILL NOT MEET THIS MANDATORY REQUEST.

F56726D: PRODUCT SUBSTITUTIONS:

IF A CORE ITEM BECOMES DISCONTINUED OR OTHERWISE NOT AVAILABLE DURING THE TERM, THE VENDOR MUST PROPOSE A SUBSTITUTE OF EQUIVALENT OR BETTER PRODUCT AT NO ADDITIONAL COST, SUBJECT TO APPROVAL OF THE STATE.

IF A CATALOG ITEM BECOMES DISCONTINUED, PLEASE REFER TO SECTION 1.26 D) OF THE STANDARD TERMS AND CONDITIONS.

VENDOR SHALL UNDER NO CIRCUMSTANCES MAKE UNAUTHORIZED SUBSTITUTIONS.

F52626E: FILL RATES:

THE VENDOR MUST MAINTAIN A 100% FILL RATE FOR CORE ITEMS.

THE VENDOR SHALL PROVIDE SUFFICIENT DATA TO DETERMINE LINE FILL, ORDER FILL, DOLLAR FILL AND UNIT FILL STATISTICS.

F56726F: RETURNS AND EXCHANGES:

VENDOR SHALL BE RESPONSIBLE FOR THE CREDIT AND/OR REPLACEMENT OF ALL ITEMS SHIPPED IN ERROR BY THE VENDOR OR FOR ITEMS WHICH ARE RECEIVED DAMAGED OR DEFECTIVE, INCLUDING THOSE COVERED BY MANUFACTURERS WARRANTIES. THE VENDOR CANNOT REQUIRE THE ORDERING AGENCY TO DEAL DIRECTLY WITH THE MANUFACTURER. IN ALL CASES, THE ORDERING AGENCY SHALL HAVE THE OPTION OF TAKING AN EXCHANGE OR RECEIVING A CREDIT. THE VENDOR SHALL PAY RETURN SHIPPING OR SHALL PICK UP THE ITEM(S) FROM THE LOCATION AND WAIVE ANY RESTOCKING FEE. PICKUP OF THE ITEM(S) SHALL BE MADE WITHIN TEN (10) WORKING DAYS OF NOTIFICATION.

PLEASE DESCRIBE BELOW THE RETURN AND EXCHANGE POLICY THAT YOUR COMPANY WOULD APPLY TO THIS CONTRACT. IF MORE ROOM IS NEEDED TO DESCRIBE THIS POLICY, PLEASE ATTACH A SEPARATE DOCUMENT TITLED: "RETURN AND EXCHANGE POLICY".

THE STATE WOULD ADDITIONALLY LIKE A "NO HASSLE" RETURN POLICY TO BE ABLE TO RETURN PURCHASED MERCHANDISE FOR WHATEVER REASON, WHETHER CUSTOMER OR VENDOR ERROR WITHIN A REASONABLE TIME PERIOD AT NO COST, EITHER FOR SHIPPING OR RESTOCKING, TO THE STATE. A REASONABLE TIME PERIOD WOULD BE CONSIDERED TO BE 30 DAYS OR LESS AFTER DELIVERY OF THE MERCHANDISE. THIS "NO HASSLE" RETURN POLICY WOULD BE SUBJECT TO SOME RESTRICTIONS ON THE STATE'S USE INCLUDING:

- 1) MERCHANDISE MUST NOT HAVE BEEN USED, EXCEPT IN THE CASE OF HIDDEN DEFECTS.
- 2) VENDOR MUST BE NOTIFIED WITHIN 30 DAYS OF RECEIPT THAT THE ITEM(S) ARE BEING RETURNED.
- 3) RETURNS WOULD BE ARRANGED BY AUTHORIZED PERSONNEL.

THE VENDOR MUST INDICATE IF YOUR COMPANY WILL PROVIDE A "NO HASSLE"

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RETURN POLICY AS DESCRIBED ABOVE.

☐ WE CAN AND WILL PROVIDE THIS DESIREABLE REQUEST.☐ FURTHER INFORMATION INCLUDING A DESCRIPTION OF VENDOR'S "NO HASSLE" RETURN POLICY FOR THE STATE, IF DIFFERENT FROM THAT OUTLINED ABOVE, IF PROVIDED WITH THE IFB.☐ WE CANNOT OR WILL NOT MEET THIS DESIREABLE REQUEST.

F56726G: CUSTOMER SERVICE TEAM:

VENDOR SHALL MAINTAIN A CUSTOMER SERVICE TEAM DEDICATED TO THE STATE OF ILLINOIS ACCOUNT AND HAVE ESTABLISHED CUSTOMER SERVICE CONTACTS. VENDOR SHALL HAVE PROBLEM RESOLUTION AND ESCALATION PROCEDURES. VENDOR SHALL HAVE DISASTER RECOVERY CAPABILITIES.

PLEASE DESCRIBE IN AN ATTACHMENT SHOWING SEPARATE CATEGORIES (ORDERING REQUIREMENT THROUGH CUSTOMER SERVICE TEAM) HOW THE VENDOR INTENDS TO ACCOMPLISH THE ABOVE REQUIREMENTS.

F56727: PRICE ESCALATION CLAUSE:

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER PCU33994-33994 FOR OFFICE SUPPLIES EXCEPT PAPER AND WPU09130138 FOR PULP, PAPER AND ALLIED PRODUCTS. THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING. FOR EXAMPLE, IF THE BID OPENING DATE IS DECEMBER, THEN THE BASE PPI WILL BE DECEMBER'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE DETERMINED BY THE MONTH AND DATE THE ADJUSTMENT WAS SUBMITTED TO THE STATE REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION. NO ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE ADJUSTMENT HAS BEEN CALCULATED.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B * C

A = BID PRICE

B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)

C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEB SITE CAN BE LOCATED AT
[HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT IN A SIMILAR FORMAT AS FOLLOWS:

LINE NUMBER	COMMODITY NUMBER	BID PRICE	REQUESTED PRICE
#####	XXXX-XXX-XXXX	\$ #.##	\$ #.##
#####	XXXX-XXX-XXXX	\$ #.##	\$ #.##

IN ALL CASES THE VENDOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE REQUESTED INCREASE.

IF THE VENDOR HAS UNRESOLVED COMPLAINTS FILED AGAINST HIM FOR NON-

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DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED. NO INCREASES SHALL BE ALLOWED DURING THE FIRST 12 MONTHS. CATALOG REVISIONS SHALL ONLY BE ALLOWED ONCE DURING ANY GIVEN 12 MONTH PERIOD.

F56728: COMPLIANCE & REPORTING CAPABILITIES:

THE VENDOR SHALL HAVE THE ABILITY TO PROVIDE REGULAR MANAGEMENT REPORTS TO THE STATE. REPORTS SHALL BE MADE AVAILABLE ONLINE VIA THE INTERNET AND SHOULD ALSO BE AVAILABLE ON OTHER MEDIA SUCH AS A CD OR HARD COPY. PLEASE PROVIDE THESE REPORTS IN EXCEL FORMAT.

THE REPORTING REQUIREMENTS SHALL INCLUDE:

- 1) QUARTERLY REPORTS WITH YEAR-TO-DATE TOTALS THAT INCLUDE NUMBER OF ORDERS, NUMBER OF LINES FILLED, AVERAGE DAYS TO SHIP BACK-ORDERS, NUMBER OF RETURNS, DAMAGED AND DEFECTIVE PRODUCTS, OUTSTANDING PAYMENTS BY ACCOUNT NUMBER, ETC.
- 2) STATEWIDE SALES REPORTS, WHICH PROVIDE TRANSACTION DETAILS BY AGENCY, BY LINE, BY NAME OF THE PERSON PLACING THE ORDERS WITH DESCRIPTIONS AND PRICING CLEARLY STATED. REPORTS SHOULD BE AVAILABLE ON BOTH A MONTHLY OR QUARTERLY BASIS AND SHOULD ALSO STATE YEAR-TO-DATE TOTALS THAT INCLUDE: DESCRIPTION, PRODUCT NUMBER, CORE LIST ITEMS AND YEAR-TO-DATE QUANTITY SHIPPED, ETC.
- 3) PRODUCT DESCRIPTION, VENDOR NAME, QUANTITY SHIPPED AND TOTAL DOLLARS SPENT FOR PRODUCTS FROM BUSINESS OWNED AND CONTROLLED BY DISABLED PERSONS, MINORITIES OR WOMEN AS DESCRIBED HEREIN AND AS REFERRED TO AS BEP VENDORS.
- 4) PRODUCT DESCRIPTION, VENDOR NAME, QUANTITY AND TOTAL DOLLARS SPENT FOR ITEMS THAT ARE SHIPPED FROM EITHER SHELTERED WORKSHOPS AS DESCRIBED HEREIN OR ILLINOIS SMALL BUSINESSES AS IDENTIFIED BY THE STATE.
- 5) RECYCLED PRODUCTS.
- 6) DETAILS OF PURCHASES SHALL BE FURTHER SEGREGATED BY WHETHER THE PURCHASE IS MADE BY STATE OF ILLINOIS USERS OR LOCAL GOVERNMENTAL UNITS.
- 7) VENDOR SHALL PROVIDE A SEMI-ANNUAL ANALYSIS OF ACTUAL PATTERNS OF PURCHASES IN ORDER TO IDENTIFY ITEMS THAT SHOULD BECOME CORE LIST ITEMS OR ITEMS THAT SHOULD BE REMOVED FROM THE CORE LIST.

VENDORS SHALL OUTLINE THE FORMAT OF REPORTS ALONG WITH THE BID. SAMPLE REPORTS SHALL BE SUBMITTED WITH THE BID. THE STATE WILL APPROVE THE FINAL FORMAT OF THE REPORTS. VENDORS SHALL DESCRIBE ADDITIONAL MANAGEMENT REPORTS AVAILABLE. VENDORS SHALL INDICATE THE FLEXIBILITY OF THE REPORTING SYSTEM AND THE EASE OF CHANGING BOTH FORMAT AND COMPONENTS-TRACKED.

F56728A: REPORTING REQUIREMENTS:

IN ADDITION TO THE REPORTING REQUIREMENTS OTHERWISE STATED, CENTRAL MANAGEMENT SERVICES, BUREAU OF STRATEGIC SOURCING TO THE ATTENTION OF THE BUYER, SHALL ADDITIONALLY RECEIVE ELECTRONIC DATA FROM THE VENDOR ON A MONTHLY BASIS. THE DATA SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING:

ORDER NUMBER
ORDER DATE
ORDER FULFILLMENT DATE
CUMMULATIVE AMOUNT OF ORDER
AGENCY/JOINT PURCHASING ENTITY PLACING ORDER
PERSON PLACING ORDER

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<p>DELIVERY LOCATION OF EACH ORDER PRODUCTS/SKU CONTAINED WITHIN EACH ORDER QUANTITY OF EACH PRODUCT WITHIN EACH ORDER LINE UNIT FULFILLMENT DATE LIST PRICE OF EACH PRODUCT WITHIN EACH ORDER PERCENT DISCOUNT OR CORE DESIGNATION INVOICED PRICE OF EACH PRODUCT WITHIN EACH ORDER ITEMS RETURNED DAMAGED AND DEFECTIVE PRODUCTS</p> <p>THIS DATA SHALL BE MADE AVAILABLE IN EXCEL FORMAT. THE VENDOR SHALL COOPERATIVELY WORK WITH THE STATE ON SPECIAL FORMATTING REQUIREMENTS OR SUPPLEMENTAL INFORMATION.</p>		

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	UNLESS SPECIFIED ELSEWHERE SHIP TO: STATEWIDE DELIVERIES REQUIRED ANY STATE AGENCY MAY RELEASE AGAINST THIS CONTRACT DELIVERY MAY BE REQUIRED STATEWIDE, XX 00000				
00001	COMMODITY NO: 5112-567-9422 BAGS, SHREDDER, FOR FELLOWES SHREDDER MODELS C-120, C-120C, C-220, C-220C & C-320HS. DESIRED PACKAGING OF A CARTON OF 100 BAGS. BRAND: FELLOWES MODEL: FEL-36054 50/BOX		CTN	\$ 14.61000	
00002	COMMODITY NO: 5112-567-9421 BAGS, SHREDDER, FOR FELLOWES SHREDDER MODELS C-320, C-320C, C-420HS, C-480HS, DESIRED PACKAGING OF A CARTON OF 50 BAGS. BRAND: FELLOWES MODEL: FEL-36056		CTN	\$ 18.03000	
00003	COMMODITY NO: 5112-567-0100 BATTERY, 9 VOLT, DURACELL COPPERTOP ALKALINE, PACK OF 4 BRAND NAME OR EQUAL BRAND: DURACELL MODEL: DUR-MN16RT4Z		PACK	\$ 12.35000	
00004	COMMODITY NO: 5112-567-0101 BATTERY, AA, EVEREADY, 24 PER PACK BRAND NAME OR EQUAL BRAND: EVEREADY MODEL: EVE-EN91		PACK	\$ 5.31000	
00005	COMMODITY NO: 5112-567-0102 BATTERY, AAA, EVEREADY ALKALINE, PACK OF 16 BRAND NAME OR EQUAL BRAND: EVEREADY MODEL: EVE-E92LP16		PACK	\$ 9.68000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00006	COMMODITY NO: 5112-567-0103 BATTERY, C, EVEREADY, PACK OF 8 BRAND NAME OR EQUAL BRAND: EVEREADY MODEL: EVE-A938		PACK	\$ 8.46000	
00007	COMMODITY NO: 5112-567-0104 BATTERY, D, EVEREADY ALKALINE, PACK OF 8 BRAND NAME OR EQUAL BRAND: EVEREADY MODEL: EVE-A958		PACK	\$ 9.67000	
00008	COMMODITY NO: 5112-567-9014 BINDER, 1", BLACK, D-RING BRAND: BUSINESS SOURCE MODEL: BSN-28446		EACH	\$ 1.84000	
00009	COMMODITY NO: 5112-567-9039 BINDER, 1", BLUE, 3 ROUND RING BRAND: BUSINESS SOURCE MODEL: BSN-09975		EACH	\$ 1.00000	
00010	COMMODITY NO: 5112-567-9015 BINDER, 1.5", BLACK, D-RING BRAND: BUSINESS SOURCE MODEL: BSN-28447		EACH	\$ 2.06000	
00011	COMMODITY NO: 5112-567-9016 BINDER, 2", BLACK, D-RING BRAND: BUSINESS SOURCE MODEL: BSN-28448		EACH	\$ 2.58000	
00012	COMMODITY NO: 5112-567-9022 BINDER, 2", BLACK, ROUND RING BRAND: BUSINESS SOURCE MODEL: BSN-09956		EACH	\$ 1.76000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00013	COMMODITY NO: 5112-567-9017 BINDER, 3", BLACK, D-RING BRAND: BUSINESS SOURCE MODEL: BSN-28449		EACH	\$ 3.10000	
00014	COMMODITY NO: 5112-567-9021 BINDER, 3", WHITE, D-RING BRAND: BUSINESS SOURCE MODEL: BSN-28443		EACH	\$ 3.10000	
00015	COMMODITY NO: 5112-567-9031 BINDER, CLEAR OVERLAY, 1", BLACK (RECYCLED CONTENT) BRAND: SAMSILL MODEL: SAM-18930		EACH	\$ 1.98000	
00016	COMMODITY NO: 5112-567-9029 BINDER, CLEAR OVERLAY, 1", WHITE (RECYCLED CONTENT) BRAND: SAMSILL MODEL: SAM-18937		EACH	\$ 1.98000	
00017	COMMODITY NO: 5112-567-9032 BINDER, CLEAR OVERLAY, 1.5", BLACK (RECYCLED CONTENT) BRAND: SAMSILL MODEL: SAM-18950		EACH	\$ 2.59000	
00018	COMMODITY NO: 5112-567-9033 BINDER, CLEAR OVERLAY, 1.5", WHITE (RECYCLED CONTENT) BRAND: SAMSILL MODEL: SAM-18957		EACH	\$ 2.59000	
00019	COMMODITY NO: 5112-567-9027 BINDER, CLEAR OVERLAY, 1/2", BLACK (RECYCLED CONTENT)		EACH	\$ 1.98000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00020	BRAND: SAMSILL MODEL: SAM-18910 COMMODITY NO: 5112-567-9028 BINDER, CLEAR OVERLAY, 1/2", WHITE (RECYCLED CONTENT)		EACH	\$ 1.98000	
00021	BRAND: SAMSILL MODEL: SAM-18917 COMMODITY NO: 5112-567-9034 BINDER, CLEAR OVERLAY, 2", BLACK (RECYCLED CONTENT)		EACH	\$ 3.40000	
00022	BRAND: SAMSILL MODEL: SAM-18960 COMMODITY NO: 5112-567-9010 BINDER, CLEAR OVERLAY, 2", D-RING, WHITE, (RECYCLED CONTENT)		EACH	\$ 4.54000	
00023	BRAND: SAMSILL MODEL: SAM-16967 COMMODITY NO: 5112-567-9035 BINDER, CLEAR OVERLAY, 2", WHITE (RECYCLED CONTENT)		EACH	\$ 3.40000	
00024	BRAND: SAMSILL MODEL: SAM-18967 COMMODITY NO: 5112-567-9036 BINDER, CLEAR OVERLAY, 3", BLACK (RECYCLED CONTENT)		EACH	\$ 6.77000	
00025	BRAND: SAMSILL MODEL: SAM-18980 COMMODITY NO: 5112-567-9030 BINDER, CLEAR OVERLAY, 3", WHITE (RECYCLED CONTENT)		EACH	\$ 9.86000	
	BRAND: SAMSILL MODEL: SAM-16987				

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00026	COMMODITY NO: 5112-567-9038 BINDER, CLEAR OVERLAY, 4" D-RING, BLACK (RECYCLED CONTENT) BRAND: SAMSILL MODEL: SAM-16990		EACH	\$ 13.66000	
00027	COMMODITY NO: 5112-567-9037 BINDER, CLEAR OVERLAY, 4" D-RING, WHITE (RECYCLED CONTENT) BRAND: SAMSILL MODEL: SAM-16997		EACH	\$ 13.66000	
00028	COMMODITY NO: 5112-567-9406 BINDER, PRESSBOARD, 8-1/2" X 11", WITH FASTENER, SIDE BOUND, 3" CAPACITY. COLOR: RED BRAND: SHEAD MODEL: SMD-81251		EACH	\$ 1.05000	
00029	COMMODITY NO: 5112-567-9456 BINDER, PRESSBOARD, 8-1/2" X 11", WITH FASTENER, TOP BOUND, 2" CAPACITY. COLOR: BLACK BRAND: SHEAD MODEL: SMD-81124		EACH	\$ 1.99000	
00030	COMMODITY NO: 5112-567-9045 BOOK, COMPOSITION, COLLEGE RULED, 9.75" X 7.5", 100 SHEETS BRAND: TOPS MODEL: TOP-63795 EACH		PACK	\$ 1.48000	
00031	COMMODITY NO: 5112-567-9044 BOOK, COMPOSITION, GRAPH, QUADRILLE RULED, 9.75" X 7.5", 100 SHEETS BRAND: PACON MODEL: PAC-HMK37103		EACH	\$ 0.95000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00032	COMMODITY NO: 5112-567-9046 BOOK, COMPOSITION, WIDE RULED, 9.75" X 7.5", 100 SHEETS BRAND: PACON MODEL: PAC-MMK37101		EACH	\$ 0.95000	
00033	COMMODITY NO: 5112-567-9051 BOOK, MEMO, WIREBOUND, 3" X 5" TOP OPEN 60 SHEETS BRAND: MEAD MODEL: MEA-45354		PACK	\$ 0.49000	
00034	COMMODITY NO: 5112-567-9057 BOX, LETTER/LEGAL, KRAFT, LIFT OFF LID, 10" X 12" X 15", DESIRED PACKAGING OF 6 EACH PER PACK. BRAND: FELLOWES MODEL: FEL-12770 12/PACK		DOZEN	\$ 30.57000	
00035	COMMODITY NO: 5112-567-9056 BOX, STORAGE LETTER, STRING AND BUTTON CLOSURE, 10" X 12" X 24", DESIRED PACKAGING OF 12 EACH PER PACK. BRAND: FELLOWES MODEL: FEL-00704		PACK	\$ 38.76000	
00036	COMMODITY NO: 5112-567-9407 BOX, STORAGE LEGAL, STRING AND BUTTON CLOSURE, 10" X 15" X 24", DESIRED PACKAGING OF 12 EACH PER PACK. BRAND: FELLOWES MODEL: FEL-00705		PACK	\$ 41.81000	
00037	COMMODITY NO: 5112-567-9060 CALCULATOR, SCIENTIFIC, SOLAR POWERED BRAND: CASIO MODEL: CS0-FX260SOLAR11		EACH	\$ 8.87000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00038	COMMODITY NO: 5112-567-9064 CARD, BUSINESS, LASER, WHITE, 2" X 3-1/2", 250CT BRAND: AVERY MODEL: AVE-5371		PACK	\$ 7.23000	
00039	COMMODITY NO: 5112-567-9052 CARD, INDEX, BLANK, 3" X 5", WHITE, PACK OF 300 BRAND: OXFORD MODEL: OXF-10013		PACK	\$ 1.46000	
00040	COMMODITY NO: 5112-567-9061 CARD, INDEX, BLANK, 5" X 8", 8PT, WHITE, DESIRED PACKAGING OF 100 CARDS PER PACK. BRAND: OXFORD MODEL: OXF-50		PACK	\$ 1.18000	
00041	COMMODITY NO: 5112-567-9062 CARD, INDEX, RULED, 3" X 5", GREEN, DESIRED PACKAGING OF 100 CARDS PER PACK. BRAND: OXFORD MODEL: OXF-7321GRE		PACK	\$ 0.79000	
00042	COMMODITY NO: 5112-567-9403 CARD, INDEX, RULED, 3" X 5", WHITE, 100/PK BRAND: BUSINESS SOURCE MODEL: BSN-65259		PACK	\$ 0.40000	
00043	COMMODITY NO: 5112-567-9443 CARD, INDEX, RULED, 4" X 6", WHITE, 100/PK BRAND: MEAD MODEL: MEA-63004		PACK	\$ 0.80000	
00044	COMMODITY NO: 5112-567-9404		PACK	\$ 0.38000	

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00045	CARD, INDEX, UNRULED, 3" X 5", WHITE, 100/PK BRAND: MEAD MODEL: MEA-63352 COMMODITY NO: 5112-567-9070 CEMENT, RUBBER, 4 OZ. BRAND: ELMERS MODEL: EPI-E904		EACH	\$ 1.26000	
00046	COMMODITY NO: 5112-567-9004 CLAMPS, BUTTERFLY, LARGE, SILVER, BOX OF 12 BRAND: OFFICE MATE MODEL: OIC-99966		BOX	\$ 0.63000	
00047	COMMODITY NO: 5112-567-9005 CLAMPS, BUTTERFLY, SMALL, SILVER, SMOOTH FINISH, #2, 50 PER BOX BRAND: OFFICE MATE MODEL: OIC-99957		BOX	\$ 1.02000	
00048	COMMODITY NO: 5112-567-9073 CLEANER, WHITEBOARD, 8 OZ. BOTTLE BRAND: SANFORD MODEL: SAN-81803		EACH	\$ 2.46000	
00049	COMMODITY NO: 5112-567-9500 CLIP, BINDER, LARGE, 2", BLACK, 12 PER BOX BRAND: BUSINESS SOURCE MODEL: BSN-36552		BOX	\$ 1.26000	
00050	COMMODITY NO: 5112-567-9077 CLIP, BINDER, MEDIUM, 1.25", DESIRED PACKAGING OF 12 CLIPS PER BOX. BRAND: BUSINESS SOURCE		BOX	\$ 0.55000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00051	MODEL: BSN-36551 COMMODITY NO: 5112-567-9082 CLIP, BINDER, MINI, 1/4", DESIRED PACKAGING OF 12 CLIPS PER BOX. BRAND: BUSINESS SOURCE MODEL: BSN-65364		BOX	\$ 0.16000	
00052	COMMODITY NO: 5112-567-9079 CLIP, BINDER, SMALL, 3/4", DESIRED PACKAGING OF 12 CLIPS PER BOX. BRAND: BUSINESS SOURCE MODEL: BSN-36550		BOX	\$ 0.20000	
00053	COMMODITY NO: 5112-567-9074 CLIP, ID, DESIRED PACKAGING OF 25 CLIPS PER PACK. BRAND: SICORIX MODEL: BAU-68006		PACK	\$ 3.31000	
00054	COMMODITY NO: 5112-567-9084 CLIP, PAPER, #1, SMOOTH, DESIRED PACKAGING OF 100 CLIPS PER BOX AND 10 BOXES PER PACK. BRAND: BUSINESS SOURCE MODEL: BSN-65638		PACK	\$ 1.43000	
00055	COMMODITY NO: 5112-567-9083 CLIP, PAPER, #1, SMOOTH, DESIRED PACKAGING OF 100 CLIPS PER BOX. BRAND: BUSINESS SOURCE MODEL: BSN-65638 PACK/10 BOXES		BOX	\$ 1.43000	
00056	COMMODITY NO: 5112-567-9086 CLIP, PAPER, JUMBO, SMOOTH, 100 CLIPS PER BOX, 10 BOXES PER PACK BRAND: BUSINESS SOURCE MODEL: BSN-65639		PACK	\$ 4.27000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00057	COMMODITY NO: 5112-567-9085 CLIP, PAPER, JUMBO, SMOOTH, 100/BOX BRAND: BUSINESS SOURCE MODEL: BSN-65639 PACK/10 BOXES		BOX	\$ 4.27000	
00058	COMMODITY NO: 5112-567-9088 CLIPBOARD, LEGAL SIZE, HARDBOARD RECYCLED CONTENT (100%) BRAND: BUSINESS SOURCE MODEL: BSN-16519		EACH	\$ 2.16000	
00059	COMMODITY NO: 5112-567-9089 CLIPBOARD, LETTER SIZE, HARDBOARD, RECYCLED CONTENT (100%). BRAND: SAUNDERS MODEL: SAU-05612		PACK	\$ 0.91000	
00060	COMMODITY NO: 5112-567-9090 CLIPS, CUBICLE, TRANSLUCENT, 4/PACK BRAND: OFFICE MATE MODEL: OIC-30172		PACK	\$ 1.27000	
00061	COMMODITY NO: 5112-567-9137 CORRECTION FLUID, WHITE, NON-SPILL BOTTLE AND APPLICATOR, 20 ML EACH. BRAND: BIC MODEL: BIC-WOC12WEDZ 12/DZ		DOZEN	\$ 6.48000	
00062	COMMODITY NO: 5112-567-9093 CORRECTION FLUID, WHITE, NON-SPILL, 12 PER PACK, 20 ML EACH. BRAND: BIC MODEL: BIC-WOC12WEDZ		PACK	\$ 6.48000	
00063	COMMODITY NO: 5112-567-9094		PACK	\$ 3.07000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00064	CORRECTION TAPE, SINGLE LINE, 2/PK BRAND: TOMBOW MODEL: TOM-68627 COMMODITY NO: 5112-567-9408 CORRECTION, PEN, WHITE FLUID, FINE POINT TIP, APPROXIMATELY 12 HL FLUID. BRAND: PENTEL MODEL: PEN-ZL31W		EACH	\$ 2.05000	
00065	COMMODITY NO: 5112-567-9469 COVER, BINDING, 8-3/4" X 11-3/4", CLEAR PLASTIC, 25 PER PER BOX. BRAND: FELLOWES MODEL: FEL-52309		BOX	\$ 5.65000	
00066	COMMODITY NO: 5112-567-9095 COVER, PORTFOLIO, 11.75" X 9.5", BLUE, 25/BOX BRAND: SPARCO MODEL: SPR-71437		BOX	\$ 5.39000	
00067	COMMODITY NO: 5112-567-9096 COVER, PORTFOLIO, 11.75" X 9.5", RED, 25/BOX BRAND: SPARCO MODEL: SPR-78547		BOX	\$ 3.39000	
00068	COMMODITY NO: 5112-567-9097 COVER, PRESSBOARD, 11" X 8.5", 3" CAPACITY, BLACK BRAND: SHEAD MODEL: SMD-81151 EACH		PACK	\$ 1.05000	
00069	COMMODITY NO: 5112-567-9101 COVER, PRESSBOARD, 11" X 8.5", DK. GREEN 3" CAPACITY.		EACH	\$ 1.05000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00070	BRAND: SHEAD MODEL: SMD-81451 COMMODITY NO: 5112-567-9098 COVER, PRESSBOARD, 4.25"CC, 8.5" X 14", BLACK, TOP BOUND, METAL FASTENER		EACH	\$ 1.99000	
00071	BRAND: OXFORD MODEL: OXF-71366 COMMODITY NO: 5112-567-9103 COVER, REPORT, LETTER, THREE DOUBLE PRONG HOLE, UP TO 1/2", BLACK, CLEAR COVER		PACK	\$ 16.57000	
00072	BRAND: BUSINESS SOURCE MODEL: BSN-78512 COMMODITY NO: 5112-567-9104 COVER, REPORT, LETTER, THREE DOUBLE PRONG HOLE, UP TO 1/2", DARK BLUE, CLEAR COVER		PACK	\$ 16.57000	
00073	BRAND: BUSINESS SOURCE MODEL: BSN-78514 COMMODITY NO: 5112-567-9107 COVER, REPORT, LETTER, THREE DOUBLE PRONG HOLE, UP TO 1/2", RED, CLEAR COVER		PACK	\$ 16.57000	
00074	BRAND: BUSINESS SOURCE MODEL: BSN-78515 COMMODITY NO: 5112-567-9109 DATER, 1/2", RUBBER, STEEL FRAME WITH TURN WHEELS, NOT SELF INKING		EACH	\$ 0.94000	
00075	BRAND: SPARCO MODEL: SPR-01494 COMMODITY NO: 5112-567-9112 DISPENSER, HANDHELD, TAPE, PLASTIC TRANSLUCENT MATERIAL, 1" CORE.		EACH	\$ 0.83000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00076	BRAND: 3M MODEL: MMM-144 COMMODITY NO: 5112-567-9442 DISPENSER, PAPER CLIP, WITH MAGNETIC DISPENSER TOP, HOLDS APPROXIMATELY 200 STANDARD DISPENSER. BRAND: SPARCO MODEL: SPR-11796		EACH	\$ 0.38000	
00077	COMMODITY NO: 5112-567-9445 DISPENSER, POP-UP FOR 3 X 3 SELF-STICK NOTES. BRAND: 3M MODEL: MMM-DS330BK		EACH	\$ 6.93000	
00078	COMMODITY NO: 5112-567-9111 DISPENSER, TAPE, DESKTOP, PLASTIC MATERIAL, WEIGHTED BASE, 1" CORE. BRAND: BUSINESS SOURCE MODEL: BSN-32954		EACH	\$ 1.11000	
00079	COMMODITY NO: 5112-567-9078 DIVIDER, SET, WITH FASTENER, LETTER, 1/5 CUT, MANILA, 50/PK. BRAND: SHEAD MODEL: SMD-35605		PACK	\$ 29.00000	
00080	COMMODITY NO: 5112-567-9119 DIVIDERS, BINDER HOLES ARE REINFORCED WITH COPPER, EIGHT (8) CLEAR TABS. BRAND: BUSINESS SOURCE MODEL: BSN-36691		SET	\$ 0.64000	
00081	COMMODITY NO: 5112-567-9501 DIVIDERS, INSERTABLE PLASTIC, 8 1/2" X 11", MULTICOLOR TABS, 8 TABS BRAND: BUSINESS SOURCE MODEL: BSN-36693		SET	\$ 0.33000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00082	COMMODITY NO: 5112-567-9117 DIVIDERS, INSERTABLE, 8 CLEAR TABS BRAND: BUSINESS SOURCE MODEL: BSN-20069		SET	\$ 0.48000	
00083	COMMODITY NO: 5112-567-9116 DIVIDERS, INSERTABLE, 8 ASSORTED COLOR TABS BRAND: BUSINESS SOURCE MODEL: BSN-36693		SET	\$ 0.45000	
00084	COMMODITY NO: 5112-567-9113 DIVIDERS, INSERTABLE, BUFF, 5 CLEAR TABS BRAND: BUSINESS SOURCE MODEL: BSN-20068		SET	\$ 0.26000	
00085	COMMODITY NO: 5112-567-9114 DIVIDERS, INSERTABLE, BUFF, 5 COLOR BRAND: BUSINESS SOURCE MODEL: BSN-36692		SET	\$ 0.26000	
00086	COMMODITY NO: 5112-567-9120 DIVIDERS, INSERTABLE, WHITE, 5 ASSORTED COLOR TABS BRAND: BUSINESS SOURCE MODEL: BSN-16476		SET	\$ 0.38000	
00087	COMMODITY NO: 5112-567-9502 DIVIDERS, PLAIN WITH WRITE ON TABS, ASSORTED COLORS, 8 TABS BRAND: BUSINESS SOURCE MODEL: BSN-20075		SET	\$ 0.44000	
00088	COMMODITY NO: 5112-567-9115 DIVIDERS, TAB, ALPHABETICAL, LETTER, BLACK		SET	\$ 1.42000	

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00089	BRAND: SPARCO MODEL: SPR-01806 COMMODITY NO: 5112-567-9503 DRY ERASE BOARD, 36" X 48", ALUMINUM FRAME, WHITE BOARD BRAND: SPARCO MODEL: SPR-19771		EACH	\$ 29.12000	
00090	COMMODITY NO: 5112-567-9121 DUSTER, AIR, 10 OZ. BRAND: COMPUCESSORY MODEL: CCS-24305		EACH	\$ 2.93000	
00091	COMMODITY NO: 5112-567-9504 DVD-R RECORDABLE MEDIA SPINDLE, 4.7 GB/120 MINUTES, PACK OF 100 BRAND: VERBATIM MODEL: VER-95102		PACK	\$ 25.29000	
00092	COMMODITY NO: 5112-567-9505 ENVELOPE, CLASP, 12 X 15 1/2", BROWN, BOX OF 100 BRAND: BUSINESS SOURCE MODEL: BSN-36667		PACK	\$ 11.69000	
00093	COMMODITY NO: 5112-567-9506 ENVELOPE, CLASP, 6" X 9", KRAFT, BOX OF 100 BRAND: BUSINESS SOURCE MODEL: BSN-36660		BOX	\$ 5.48000	
00094	COMMODITY NO: 5112-567-9507 ENVELOPE, CLASP, 9" X 12", BROWN, BOX OF 100 BRAND: BUSINESS SOURCE MODEL: BSN-36663		BOX	\$ 6.23000	
00095	COMMODITY NO: 5112-567-9429		BOX	\$ 13.00000	

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00096	ENVELOPE, COIN, 3-1/8" X 5-1/2", 28 LB. KRAFT PAPER, GUMMED CLOSURE, 500 PER BOX BRAND: BUSINESS SOURCE MODEL: BSN-04444 COMMODITY NO: 5112-567-9123 ERASER, CAP, 12/PACK BRAND: INTEGRA MODEL: ITA-36523 144/BOX		PACK	\$ 1.22000	
00097	COMMODITY NO: 5112-567-9124 ERASER, DRY ERASE BRAND: SANFORD MODEL: SAN-81505		EACH	\$ 1.97000	
00098	COMMODITY NO: 5112-567-9125 ERASER, PENCIL, MEDIUM, 3/PACK BRAND: INTEGRA MODEL: ITA-36522 EACH		PACK	\$ 0.32000	
00099	COMMODITY NO: 5112-567-9508 ERASER, REFILL, PENTELL CLIC, PACK OF 2 BRAND NAME OR EQUAL BRAND: PENTEL MODEL: PEN-ZER2BPK6		PACK	\$ 1.06000	
00100	COMMODITY NO: 5112-567-9441 FASTENER, PAPER, 1" SETS, STEEL, 50/BOX BRAND: ACCO MODEL: ACC-70012		BOX	\$ 2.71000	
00101	COMMODITY NO: 5112-567-9126 FASTENER, PAPER, 2-3/4" X 2" SETS, 50/BOX		BOX	\$ 1.14000	

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00102	BRAND: SPARCO MODEL: SPR-R20 COMMODITY NO: 5112-567-9438 FILE JACKETS, TOP TAB, 2" EXPANDING, 8-1/2" X 11", MANILA, 50 JACKETS PER BOX.		BOX	\$ 13.96000	
00103	BRAND: BUSINESS SOURCE MODEL: BSN-65799 COMMODITY NO: 5112-567-9426 FILM, WRAP, STRETCH, 18" X 1500', 80 GAUGE. CLINGS TO HOLD ITEMS TIGHT.		ROLL	\$ 72.64000	
00104	BRAND: IPG INC MODEL: IPG-HF203180000 4/CT COMMODITY NO: 5112-567-9415 FLAG, TAPE, "SIGN HERE", RED, 1/2" 20 FLAGS PER PAD, 4 PADS PER PACK		PACK	\$ 2.57000	
00105	BRAND: 3M MODEL: MMM-684RDSH COMMODITY NO: 5112-567-9509 FLAG, TAPE, "SIGN & DATE HERE", DISPENSER WITH 200 BRIGHT GREEN FLAGS		EACH	\$ 7.97000	
00106	BRAND: 3M MODEL: MMM-680HVSD COMMODITY NO: 5112-567-9133 FLAG, TAPE, 50 FLAGS IN DISPENSER, BLUE, 2/PACK		PACK	\$ 4.17000	
00107	BRAND: 3M MODEL: MMM-680BE2 COMMODITY NO: 5112-567-9134 FLAG, TAPE, 50 FLAGS IN DISPENSER, ORANGE, 2/PACK		PACK	\$ 3.40000	

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00108	BRAND: 3M MODEL: MMM-6800E2 COMMODITY NO: 5112-567-9131 FLAG, TAPE, 50 FLAGS IN DISPENSER, PURPLE, 2/PACK		PACK	\$ 3.40000	
00109	BRAND: 3M MODEL: MMM-680PU2 COMMODITY NO: 5112-567-9132 FLAG, TAPE, 50 FLAGS IN DISPENSER, RED, 2/PACK		PACK	\$ 4.00000	
00110	BRAND: 3M MODEL: MMM-680RD2 COMMODITY NO: 5112-567-9135 FLAG, TAPE, 50 FLAGS IN DISPENSER, WHITE, 2/PACK		PACK	\$ 3.40000	
00111	BRAND: 3M MODEL: MMM-680WE2 COMMODITY NO: 5112-567-9458 FLAG, TAPE, 50 FLAGS IN DISPENSER, YELLOW WITH RED: "SIGN HERE", 2/PACK OF 50 FLAGS.		PACK	\$ 3.90000	
00112	BRAND: 3M MODEL: MMM-680SH2 COMMODITY NO: 5112-567-9136 FLAG, TAPE, 50 FLAGS IN DISPENSER, YELLOW, 2/PACK		PACK	\$ 4.20000	
00113	BRAND: 3M MODEL: MMM-680YW2 COMMODITY NO: 5112-567-9510 FLAGS, ASSORTED BRIGHT COLORS, 50 FLAGS PER PAD, PACK OF 4 PADS		PACK	\$ 6.79000	
	BRAND: 3M MODEL: MMM-680PPBGVA				

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00114	COMMODITY NO: 5112-567-9322 FLAGS, TAPE, 3/8" X 1-7/10", 140 CT., PACK OF FOUR, ASSORTED PRIMARY COLORS BRAND: 3M MODEL: MMM-6834		PACK	\$ 3.32000	
00115	COMMODITY NO: 5112-567-9511 FLASH DRIVE, SANDISK, CRUZER GLIDE, USB 2.0, 16 GB BRAND NAME OR EQUAL BRAND: VERBATIM MODEL: VER-96317		EACH	\$ 8.87000	
00116	COMMODITY NO: 5112-567-9512 FLASH DRIVE, VERBATIM, USB 2.0, 8GB, BLUE BRAND NAME OR EQUAL BRAND: VERBATIM MODEL: VER-49062		EACH	\$ 7.49000	
00117	COMMODITY NO: 5112-567-9141 FOLDER, CLASSIFICATION, LETTER, 2/5, 2 DIV., RED/BROWN, EACH BRAND: NATURE SAVER MODEL: NAT-01051		PACK	\$ 10.80000	
00118	COMMODITY NO: 5112-567-9513 FOLDER, CLASSIFICATION, LETTER, 2/5, 2-DIVISIONS, BRIGHT RED, EACH BRAND: NATURE SAVER MODEL: NAT-SP17206		EACH	\$ 14.15000	
00119	COMMODITY NO: 5112-567-9139 FOLDER, CLASSIFICATION, LETTER, 2/5, 2-DIV., BLUE, EACH BRAND: NATURE SAVER MODEL: NAT-SP17207		EACH	\$ 14.15000	
00120	COMMODITY NO: 5112-567-9143 FOLDER, CLASSIFICATION, LETTER,		EACH	\$ 10.89000	

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00121	STRAIGHT-CUT, 1-DIV., 4 PARTITIONS BRAND: SPARCO MODEL: SPR-SP17253 COMMODITY NO: 5112-567-9430 FOLDER, FILE, END TAB, LETTER, 1/3 CUT, ASSORTED AND REINFORCED END TABS, MANILA, PRE-SLIT FOR ADHESIVE FASTENERS. 100/BOX. BRAND: SHEAD MODEL: SHD-24134		BOX	\$ 17.85000	
00122	COMMODITY NO: 5112-567-9147 FOLDER, FILE, LEGAL, MANILA, 1/3 CUT, ASSORTED TAB, 100 PER BOX BRAND: BUSINESS SOURCE MODEL: BSN-17526		BOX	\$ 7.07000	
00123	COMMODITY NO: 5112-567-9148 FOLDER, FILE, LETTER, MANILA, 1/3 CUT, ASSORTED TAB, 100 PER BOX BRAND: BUSINESS SOURCE MODEL: BSN-17525		BOX	\$ 4.96000	
00124	COMMODITY NO: 5112-567-9409 FOLDER, FILE, LETTER, MANILA, 1/5 CUT, 100 PER BOX BRAND: BUSINESS SOURCE MODEL: BSN-43567		BOX	\$ 5.86000	
00125	COMMODITY NO: 5112-567-9149 FOLDER, HANGING, LEGAL, 1/3 CUT, RECYCLED, PACK OF 25. BRAND: BUSINESS SOURCE MODEL: BSN-43569		PACK	\$ 6.45000	
00126	COMMODITY NO: 5112-567-9150 FOLDER, HANGING, LETTER, 1/3 CUT, RECYCLED, PACK OF 25.		PACK	\$ 4.95000	

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00127	BRAND: BUSINESS SOURCE MODEL: BSN-17532 COMMODITY NO: 5112-567-9514 FOLDER, KRAFT REINFORCED TAB FASTENER, LETTER SIZE, 2/5 CUT, PACK OF 50 BRAND: SHEAD MODEL: SMD-14880		PACK	\$ 22.45000	
00128	COMMODITY NO: 5112-567-9152 FOLDER, LETTER, STRAIGHT CUT, MANILA BOX OF 100 BRAND: BUSINESS SOURCE MODEL: BSN-43565		BOX	\$ 5.86000	
00129	COMMODITY NO: 5112-567-9433 FOLDER, TWIN POCKET, LEATHERETTE, LIGHT GREEN, 8-1/2" X 11", 10 PER PACK, INCLUDES BUSINESS CARD HOLDER ON INSIDE LEFT SIDE POCKET. BRAND: BUSINESS SOURCE MODEL: BSN-78493		PACK	\$ 4.36000	
00130	COMMODITY NO: 5112-567-9451 FOLDER, TWIN POCKET, LEATHERETTE, RED, 8-1/2" X 11", 10 PER PACK, INCLUDES BUSINESS CARD HOLDER ON INSIDE LEFT SIDE POCKET. BRAND: BUSINESS SOURCE MODEL: BSN-78494		PACK	\$ 4.36000	
00131	COMMODITY NO: 5112-567-9434 FOLDER, TWIN POCKET, LEATHERETTE, YELLOW, 8-1/2" X 11", 10 PER PACK, INCLUDES BUSINESS CARD HOLDER ON INSIDE LEFT SIDE POCKET. BRAND: OXFORD MODEL: OXF-57509		PACK	\$ 5.59000	
00132	COMMODITY NO: 5112-567-9417 FOLDERS, REINFORCED TAB FASTENER WITH		PACK	\$ 14.29000	

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00133	ONE TAB, 1/3 CUT, 8-1/2" X 11", MANILA, 50 FOLDERS PER PACK. BRAND: SPARCO MODEL: SPR-SP17213 COMMODITY NO: 5112-567-9472 GLUE, LIQUID, 8 OZ. BOTTLE, DRIES CLEAR. BRAND: ELMERS MODEL: EPI-E308		EACH	\$ 1.40000	
00134	COMMODITY NO: 5112-567-9153 GLUESTICK, SINGLE, 32 OZ., WHITE BRAND: BUSINESS SOURCE MODEL: BSN-15786		PACK	\$ 0.28000	
00135	COMMODITY NO: 5112-567-9515 GUIDE, FILE, 1/5 CUT, LETTER SIZE, A-Z, 100% RECYCLED, GREEN, PRESSBOARD, PACK OF 25		PACK	\$ 12.30000	
00136	BRAND: SHEAD MODEL: SMD-50376 COMMODITY NO: 5112-567-9155		PACK	\$ 3.95000	
00137	MARKER, HIGHLIGHTER, YELLOW, BROAD STYLE, PACK OF 12 BRAND: INTEGRA MODEL: ITA-30004 COMMODITY NO: 5112-567-9516 HIGHLIGHTER, MARKER, CHISEL-TIP, 100% RECYCLED PLASTIC, FLUORESCENT PINK, PACK OF 12 BRAND: INTEGRA MODEL: ITA-35321		PACK	\$ 3.35000	
00138	COMMODITY NO: 5112-567-9517 HIGHLIGHTER, MARKER, POCKET, ACCENT, GREEN, PACK OF 12		PACK	\$ 3.35000	

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00139	BRAND: INTEGRA MODEL: ITA-33324 COMMODITY NO: 5112-567-9518 HIGHLIGHTER, MARKER, POCKET, ACCENT, YELLOW, PACK OF 12 BRAND: INTEGRA MODEL: ITA-36181		PACK	\$ 1.81000	
00140	COMMODITY NO: 5112-567-9519 HIGHLIGHTER, MARKER, PEN-STYLE, ACCENT, ORANGE, BOX OF 12 BRAND: INTEGRA MODEL: ITA-36182		BOX	\$ 1.81000	
00141	COMMODITY NO: 5112-567-9520 HIGHLIGHTER, MARKER, CHISEL-TIP, ACCENT, ORANGE, PACK OF 12 BRAND: INTEGRA MODEL: ITA-33322		PACK	\$ 3.35000	
00142	COMMODITY NO: 5112-567-9455 MARKER, HIGHLIGHTER, BLUE, BROAD STYLE, PACK OF 12 BRAND: INTEGRA MODEL: ITA-33323		PACK	\$ 4.09000	
00143	COMMODITY NO: 5112-567-9156 INDEX, 11" X 8.5", 1-10 TAB, BLACK/WHITE BRAND: SPARCO MODEL: SPR-05854		SET	\$ 0.80000	
00144	COMMODITY NO: 5112-567-9521 INDEX, 11" X 8.5", 1-15 TAB, MULTICOLOR TABS BRAND: SPARCO MODEL: SPR-21910		SET	\$ 0.80000	
00145	COMMODITY NO: 5112-567-9461		SET	\$ 1.75000	

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00146	INDEX, 11" X 8.5", A-Z TAB, MULTICOLOR TABS, WHITE PAPER, LAMINATED PAPER TABS, 26 (A-Z) IN SET. BRAND: SPARCO MODEL: SPR-21905 COMMODITY NO: 5112-567-9157 INDEX, 5-TAB, 8-1/2" X 11", ERASABLE WHITE BRAND: BUSINESS SOURCE MODEL: BSN-20072		SET	\$ 0.30000	
00147	COMMODITY NO: 5112-567-9158 INDEX, INSERTABLE, 8-TAB 8-1/2" X 11", ASSORTED COLORS BRAND: BUSINESS SOURCE MODEL: BSN-20067		SET	\$ 0.43000	
00148	COMMODITY NO: 5112-567-9522 INDEX, PLASTIC DIVIDERS WITH INSERTABLE ROUNDED TABS, ASSORTED COLORS, 5 TABS BRAND: AVERY MODEL: AVE-24900		SET	\$ 3.39000	
00149	COMMODITY NO: 5112-567-9431 INK, ROLL-ON, BLACK, 2 OZ. BOTTLE. BRAND: AVERY MODEL: AVE-21448		EACH	\$ 1.68000	
00150	COMMODITY NO: 5112-567-9432 INK, ROLL-ON, RED, 2 OZ. BOTTLE. BRAND: AVERY MODEL: AVE-21447		EACH	\$ 1.68000	
00151	COMMODITY NO: 5112-567-9523 INK, ROLL-ON, BLUE, 2 OZ BOTTLE BRAND: COSCO		EACH	\$ 2.54000	

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00152	MODEL: CDS-032961 COMMODITY NO: 5112-567-9066 JEWEL CASE, SLIM CD, CLEAR, PADK OF 30 BRAND: FELLOWES MODEL: FEL-98316 25/PACK		PACK	\$ 6.50000	
00153	COMMODITY NO: 5112-567-9159 LABEL, ADDRESS, LASER, 1" X 2-5/8", WHITE, 3000 COUNT BRAND: BUSINESS SOURCE MODEL: BSN-21050		BOX	\$ 5.01000	
00154	COMMODITY NO: 5112-567-9160 LABEL, ADDRESS, LASER, WHITE, 1" X 4" 2000 CT. BRAND: BUSINESS SOURCE MODEL: BSN-26112		BOX	\$ 5.07000	
00155	COMMODITY NO: 5112-567-9161 LABEL, ADDRESS, WHITE, 3.5" X 1.13", FOR DYMO LABELWRITER, 260 LABELS. BRAND: DYMO MODEL: DYM-30320		BOX	\$ 12.06000	
00156	COMMODITY NO: 5112-567-9162 LABEL, FILE FOLDER, DARK BLUE, 5/8" X 3-1/2", 252/PACK BRAND: AVERY MODEL: AVE-05200		PACK	\$ 1.51000	
00157	COMMODITY NO: 5112-567-9163 LABEL, FILE FOLDER, DARK RED, 5/8" X 3-1/2", 252/PACK BRAND: AVERY MODEL: AVE-05201		PACK	\$ 1.51000	
00158	COMMODITY NO: 5112-567-9164		PACK	\$ 1.51000	

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00159	LABEL, FILE FOLDER, GREEN, 5/8" X 3-1/2", 252/PACK BRAND: AVERY MODEL: AVE-05203 COMMODITY NO: 5112-567-9167		PACK	\$ 1.51000	
00160	LABEL, FILE FOLDER, PURPLE, 5/8" X 3-1/2", 252/PACK BRAND: AVERY MODEL: AVE-05204 COMMODITY NO: 5112-567-9168		PACK	\$ 1.51000	
00161	LABEL, FILE FOLDER, WHITE, 5/8" X 3-1/2", 252/PACK BRAND: AVERY MODEL: AVE-05202 COMMODITY NO: 5112-567-9173		BOX	\$ 2.67000	
00162	LABEL, LASER, ADDRESS, WHITE, 1" X 2-5/8", BOX 750/CT BRAND: BUSINESS SOURCE MODEL: BSN-26109 COMMODITY NO: 5112-567-9175		BOX	\$ 5.07000	
00163	LABEL, SHIP, LASER, 2" X 4", BOX OF 1000, WHITE BRAND: BUSINESS SOURCE MODEL: BSN-26116 COMMODITY NO: 5112-567-9176		TUBE	\$ 0.52000	
00164	LEAD, REFILL, 2MM, BLACK, SUPERFINE, 5MM, 12/TUBE BRAND: PENTEL MODEL: PEN-C5052H COMMODITY NO: 5112-567-9524		TUBE	\$ 0.15000	
	LEAD, REFILL, SUPER HY-POLYMER, 0.7MM, HB, 12 LEADS PER TUBE				

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00165	BRAND: INTEGRA MODEL: ITA-38015 COMMODITY NO: 5112-567-9412 MAILER, BUBBLE, NO LESS THAN 14-1/4" 19-3/8", SELF SEAL, PACK OF 50. BRAND: SPARCO MODEL: SPR-74987		PACK	\$ 36.87000	
00166	COMMODITY NO: 5112-567-9410 MAILER, PADDED, 8.5" X 14", SELF-SEAL, COLOR: WHITE, PACK OF 25. BRAND: SPARCO MODEL: SPR-74983		PACK	\$ 33.74000	
00167	COMMODITY NO: 5112-567-9525 MARKER, CHINA, PEEL-OFF, BLACK, BOX OF 12 BRAND: SANFORD MODEL: SAN-2089		BOX	\$ 5.88000	
00168	COMMODITY NO: 5112-567-9526 MARKER, CHISEL TIP, BLACK, JUMBO, EACH BRAND: AVERY MODEL: AVE-24148		EACH	\$ 1.58000	
00169	COMMODITY NO: 5112-567-9178 MARKER, DRY ERASE, BLACK, PACK OF 12 BRAND: INTEGRA MODEL: ITA-30010		PACK	\$ 5.31000	
00170	COMMODITY NO: 5112-567-9179 MARKER, DRY ERASE, FOUR COLOR, CHISEL TIP, PACK OF FOUR BRAND: INTEGRA MODEL: ITA-30015		PACK	\$ 2.00000	
00171	COMMODITY NO: 5112-567-9184		EACH	\$ 1.25000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00172	MARKER, DUAL TIP (FINE AND ULTRA-FINE), BLACK, EACH BRAND: SANFORD MODEL: SAN-32001 COMMODITY NO: 5112-567-9185		EACH	\$ 1.25000	
00173	MARKER, DUAL TIP (FINE AND ULTRA-FINE), RED, EACH BRAND: SANFORD MODEL: SAN-32002 COMMODITY NO: 5112-567-9177		PACK	\$ 2.93000	
00174	MARKER, PERMANENT, BLACK, CHISEL TIP, PACK OF 12 BRAND: INTEGRA MODEL: ITA-30011 COMMODITY NO: 5112-567-9183		PACK	\$ 2.72000	
00175	MARKER, PERMANENT, BLACK, FINE, PACK OF 12 BRAND: INTEGRA MODEL: ITA-30016 COMMODITY NO: 5112-567-9182		PACK	\$ 7.84000	
00176	MARKER, PERMANENT, BLACK, ULTRA-FINE, PACK OF 12 BRAND: SANFORD MODEL: SAN-37001 COMMODITY NO: 5112-567-9019		PACK	\$ 7.84000	
00177	MARKER, PERMANENT, BLUE, ULTRA-FINE, PACK OF 12 BRAND: SANFORD MODEL: SAN-37003 COMMODITY NO: 5112-567-9049		PACK	\$ 7.87000	
	MARKER, PERMANENT, RED, CHISEL TIP, PACK OF 12				

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00178	BRAND: SANFORD MODEL: ITA333282 COMMODITY NO: 5112-567-9050 MARKER, PERMANENT, RED, FINE, PACK OF 12 BRAND: INTEGRA MODEL: ITA-30018		PACK	\$ 3.75000	
00179	COMMODITY NO: 5112-567-9527 MARKER, PERMANENT, SUPER SHARPIE, BLACK, PACK OF 12 BRAND NAME OR EQUAL BRAND: SANFORD MODEL: SAN-33001		PACK	\$ 13.17000	
00180	COMMODITY NO: 5112-567-9466 MAT, CHAIR, 45" X 53" (APPROX.), CLEAR VINYL, 1/4" THICK. CLEATED BOTTOM TO PREVENT SLIPPING. BRAND: LORELL MODEL: LLR-02157		EACH	\$ 18.70000	
00181	COMMODITY NO: 5112-567-9402 MOISTENER, FINGERTIP, GREASELESS AND STAINLESS, APPROXIMATELY 3/8 OZ. PER CONTAINER. BRAND: SPARCO MODEL: SPR-01569		PACK	\$ 0.96000	
00182	COMMODITY NO: 5112-567-9186 MOUSEPAD, SOLID COLOR, NO LESS THAN 10.5" X 9.4" X .15" BRAND: COMPUCESSORY MODEL: CCS-23718		EACH	\$ 12.26000	
00183	COMMODITY NO: 5112-567-9528 NOTEBOOK, COMPOSITION, 8 1/2" X 7", TAPE BOUND, 48 SHEETS, BLACK MARBLE BRAND: ROARING		EACH	\$ 0.89000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00184	MODEL: ROA-77333 COMMODITY NO: 5112-567-9475 NOTEBOOK, SPIRAL, 100 SHEETS PER BOOK, COLLEGE RULED, 8-1/2" X 11", 3 HOLE PRE-PUNCHED. BRAND: HEAD MODEL: HEA-06622		EACH	\$ 1.82000	
00185	COMMODITY NO: 5112-567-9189 OPENER, LETTER, 9", CHROME PLATED BRAND: BUSINESS SOURCE MODEL: BSN-32376		EACH	\$ 0.34000	
00186	COMMODITY NO: 5112-567-9553 PAD, EASEL, BLEED RESISTANT, 25" X 30", SELF-STICKING, 40 SHEETS, 30% RECYCLED, WHITE, PACK OF 2 BRAND: BUSINESS SOURCE MODEL: BSN-38591		PACK	\$ 19.82000	
00187	COMMODITY NO: 5112-567-9194 PAD, GLUETOP, 8.5" X 11", WHITE, LEGAL RULED, 50 SHEETS PER PAD, PACK OF 12 PADS BRAND: BUSINESS SOURCE MODEL: BSN-50550		DOZEN	\$ 9.21000	
00188	COMMODITY NO: 5112-567-9195 PAD, PERFORATED, 5" X 8", CANARY, LEGAL RULED, 50 SHEETS PER PAD, PACK OF 12 PADS BRAND: BUSINESS SOURCE MODEL: BSN-63107		DOZEN	\$ 4.75000	
00189	COMMODITY NO: 5112-567-9196 PAD, PERFORATED, 5" X 8", WHITE, LEGAL RULED, 50 SHEETS PER PAD, PACK OF 12 PADS BRAND: BUSINESS SOURCE MODEL: BSN-63110		DOZEN	\$ 4.75000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00190	COMMODITY NO: 5112-567-9197 PADS, PERFORATED, 8.5" X 11", CANARY LEGAL RULED, 50 SHEET PER PAD, PACK OF 12 PADS BRAND: BUSINESS SOURCE MODEL: BSN-63105		DOZEN	\$ 6.84000	
00191	COMMODITY NO: 5112-567-9416 PADS, PERFORATED, 8.5" X 11", WHITE LEGAL RULED, 50 SHEET PER PAD, PACK OF 12 PADS BRAND: BUSINESS SOURCE MODEL: BSN-63108		PACK	\$ 6.84000	
00192	COMMODITY NO: 5112-567-9198 PAD, PERFORATED, 8.5" X 14", WHITE, LEGAL RULED, 50 SHEETS PER PAD, PACK OF 12 PADS BRAND: BUSINESS SOURCE MODEL: BSN-63109		DOZEN	\$ 10.25000	
00193	COMMODITY NO: 5112-567-9529 PAD, RUBBER FINGER, SIZE 11, 9/16" DIAMETER, BOX OF 12 BRAND: SWINGLINE MODEL: SWI-54031		BOX	\$ 1.33000	
00194	COMMODITY NO: 5112-567-9190 PAD, RUBBER FINGER, SIZE 11, 9/16" DIAMETER, BOX OF 12 BRAND: SWINGLINE MODEL: SWI-54035		BOX	\$ 1.33000	
00195	COMMODITY NO: 5112-567-9191 PAD, RUBBER FINGER, SIZE 12, 11/16" DIAMETER, BOX OF 12 BRAND: SWINGLINE MODEL: SWI-54032		BOX	\$ 1.33000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00196	COMMODITY NO: 5112-567-9192 PAD, RUBBER FINGER, SIZE 13, 2/4" DIAMETER, BOX OF 12 BRAND: SWINGLINE MODEL: SWI-54033		BOX	\$ 1.33000	
00197	COMMODITY NO: 5112-567-9193 PAD, RUBBER FINGER, SIZE 14, 7/8" DIAMETER, BOX OF 12 BRAND: SWINGLINE MODEL: SWI-54014		BOX	\$ 1.33000	
00198	COMMODITY NO: 5112-567-9199 PAD, SCRATCH, 3" X 5", WHITE, 100 SHEETS PER PAD, 12 PADS PER PACK BRAND: BUSINESS SOURCE MODEL: BSN-65900		DOZEN	\$ 3.39000	
00199	COMMODITY NO: 5112-567-9200 PAD, SCRATCH, 5" X 8", WHITE, 50 SHEETS PER PAD, 12 PADS PER PACK BRAND: BUSINESS SOURCE MODEL: BSN-65902		DOZEN	\$ 9.92000	
00200	COMMODITY NO: 5112-567-9201 PAD, STAMP, #1, GEL, BLACK BRAND: AVERY MODEL: AVE-21381		EACH	\$ 0.96000	
00201	COMMODITY NO: 5112-567-9202 PAD, STAMP, #1, GEL, RED BRAND: AVERY MODEL: AVE-21371		EACH	\$ 0.96000	
00202	COMMODITY NO: 5112-567-9204 PAD, STENO, 6" X 9", GREGG RULED, 144 SHEETS, CANARY		EACH	\$ 4.21000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00203	BRAND: TOPS MODEL: TOP-63851 COMMODITY NO: 5112-567-9203 PAD, STENO, 6" X 9", GREGG RULED, GREEN, 70 SHEETS, 12 PADS PER PACK BRAND: BUSINESS SOURCE MODEL: BSN-26741		DOZEN	\$ 1.08000	
00204	COMMODITY NO: 5112-567-9018 PAD, STENO, 6" X 9", PITMAN RULED, GREEN, 80 SHEETS PER PAD. BRAND: TOPS MODEL: TOP-25275		EACH	\$ 1.22000	
00205	COMMODITY NO: 5112-567-9205 PAPER, ADDING MACHINE, 2.25" X 150', WHITE BRAND: PM COMPANY MODEL: PHC-08835		PACK	\$ 5.30000	
00206	COMMODITY NO: 5112-567-9372 PAPER, COPY, 8.5" X 11", 104 BRIGHT, RECYCLED, 20 LB. BOND, CASE. THIS COMMODITY WILL BE USED TO PLACE ORDERS OF FIVE (5) CASES OR LESS. BRAND: NAVIGATOR MODEL: SNA-NPL1120		CASE	\$ 46.20000	
00207	COMMODITY NO: 5112-567-9373 PAPER, COPY, 8.5" X 11", YELLOW, 20 LB. BOND, 500/REAM. BRAND: XEROX MODEL: XER-3R11053		REAM	\$ 5.09000	
00208	COMMODITY NO: 5112-567-9375 PAPER, FILLER, 10.5" X 8", COLLEGE RULED 3 HOLE PUNCH, 150 SHEETS PER PACK BRAND: SPARCO		PACK	\$ 1.43000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00209	MODEL: SPR-82123 COMMODITY NO: 5112-567-9376 PAPER, FILLER, 11" X 8.5", COLLEGE RULED 3 HOLE PUNCH, RECYCLED, 100 SHEETS PER PACK. BRAND: SPARCO MODEL: SPR-82110		PACK	\$ 1.23000	
00210	COMMODITY NO: 5112-567-9214 PEN, BALLPOINT, BLACK INK, FINE POINT, STICK. 12 PER PACK. BRAND: BIC MODEL: BIC-GSF11BK		PACK	\$ 1.12000	
00212	COMMODITY NO: 5112-567-9216 PEN, STICK, BALLPOINT, BLACK INK, MEDIUM POINT. 12 PER PACK. BRAND: BIC MODEL: BIC-GSM11BK		PACK	\$ 1.02000	
00213	COMMODITY NO: 5112-567-9215 PEN, BALLPOINT, BLUE INK, FINE POINT, STICK. 12 PER PACK. BRAND: BIC MODEL: BIC-GSF11BE		PACK	\$ 1.12000	
00214	COMMODITY NO: 5112-567-9217 PEN, BALLPOINT, BLUE INK, MEDIUM POINT, STICK. 12 PER PACK. BRAND: BIC MODEL: BIC-GSM11BE		PACK	\$ 1.12000	
00215	COMMODITY NO: 5112-567-9218 PEN, BALLPOINT, RED INK, MEDIUM POINT, STICK. 12 PER PACK. BRAND: BIC MODEL: BIC-GSM11RD		PACK	\$ 1.12000	
00216	COMMODITY NO: 5112-567-9219		PACK	\$ 4.31000	

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00217	PEN, BALLPOINT, RETRACTABLE, BLACK, MEDIUM POINT. 12 PER PACK. BRAND: BIC MODEL: BIC-CSM11BK COMMODITY NO: 5112-567-9531 PEN, BALLPOINT, RETRACTABLE, BLUE, FINE POINT, 12 PER PACK BRAND: BIC MODEL: BIC-SCSF11BE		PACK	\$ 6.02000	
00218	COMMODITY NO: 5112-567-9220 PEN, BALLPOINT, RETRACTABLE, BLUE, MEDIUM POINT. 12 PER PACK. BRAND: BIC MODEL: BIC-CSM11BE		PACK	\$ 4.63000	
00219	COMMODITY NO: 5112-567-9532 PEN, BALLPOINT, RETRACTABLE, RED, FINE POINT, 12 PER PACK BRAND: BIC MODEL: BIC-SCSM11RD		PACK	\$ 6.02000	
00220	COMMODITY NO: 5112-567-9224 PEN, BALLPOINT, RETRACTABLE, RED, MEDIUM POINT. 12 PER PACK. BRAND: BIC MODEL: BIC-CSM11RD		PACK	\$ 4.63000	
00221	COMMODITY NO: 5112-567-9446 PEN, FELT TIP, BLUE INK, MEDIUM POINT. 12 PER PACK. BRAND: PAPERMATE MODEL: PAP-8410152		PACK	\$ 12.19000	
00222	COMMODITY NO: 5112-567-9533 PEN, PILOT G-2, RETRACTABLE, GEL, FINE POINT, BLUE, PACK OF 12 BRAND NAME OR EQUAL		PACK	\$ 10.91000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00223	BRAND: PILOT MODEL: PIL-31021 COMMODITY NO: 5112-567-9534 PEN, PILOT G-2, RETRACTABLE, GEL, FINE POINT, BLACK, PACK OF 12 BRAND NAME OR EQUAL BRAND: PILOT MODEL: PIL-31020		PACK	\$ 10.91000	
00224	COMMODITY NO: 5112-567-9535 PEN, PILOT G-2, RETRACTABLE, GEL, FINE POINT, RED, PACK OF 12 BRAND NAME OR EQUAL BRAND: PILOT MODEL: PIL-31022		PACK	\$ 10.91000	
00225	COMMODITY NO: 5112-567-9536 PEN, GEL, BLACK INK, EXTRA FINE POINT, PACK OF 12		PACK	\$ 10.91000	
00226	BRAND: PILOT MODEL: PIL-31002 COMMODITY NO: 5112-567-9221 PEN, GEL, BLACK INK, MEDIUM POINT, PACK OF 12		PACK	\$ 10.91000	
00227	BRAND: PILOT MODEL: PIL-31256 COMMODITY NO: 5112-567-9222 PEN, GEL, BLUE INK, MEDIUM POINT, PACK OF 12		PACK	\$ 10.91000	
00228	BRAND: PILOT MODEL: PIL-31257 COMMODITY NO: 5112-567-9537 PEN, REFILL, STAY-PUT, BLACK INK, MEDIUM POINT BRAND: INTEGRA MODEL: ITA-38646		EACH	\$ 0.42000	

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00229	COMMODITY NO: 5112-567-9227 PEN, ROLLERBALL, RED INK, FINE POINT, STICK. 12 PER PACK. BRAND: SANFORD MODEL: SAN-60144		PACK	\$ 4.48000	
00230	COMMODITY NO: 5112-567-9213 PEN, SECURITY, COUNTER WITH CHAIN, BLACK INK. 24" STEEL CHAIN, ADHESIVE BASE. BRAND: INTEGRA MODEL: ITA-38648		EACH	\$ 0.73000	
00231	COMMODITY NO: 5112-567-9538 PENCIL, #2, WOOD, MEDIUM SOFT LEAD, PACK OF 12 BRAND: PENTEL MODEL: PEN-C505HB		PACK	\$ 0.87000	
00232	COMMODITY NO: 5112-567-9303 PENCIL, GOLF, 3.5", 144 PER BOX BRAND: INTEGRA MODEL: ITA-30980		BOX	\$ 4.51000	
00233	COMMODITY NO: 5112-567-9304 PENCIL, MECHANICAL, 0.5MM, PACK OF 12. BRAND: INTEGRA MODEL: ITA-36152		PACK	\$ 1.44000	
00234	COMMODITY NO: 5112-567-9539 PENCIL, MECHANICAL, 0.7MM, Z-GRIP, CLEAR/BLACK BARRELS, PACK OF 12 BRAND: INTEGRA MODEL: ITA-36153		PACK	\$ 1.44000	
00235	COMMODITY NO: 5112-567-9540 PENCIL, WITH ERASER, RED LEAD, RED BARREL, 12 PER BOX		BOX	\$ 0.77000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00236	BRAND: INTEGRA MODEL: ITA-38274 COMMODITY NO: 5112-567-9305 PENCILS, ASST. COLOR, 12 PER BOX.		BOX	\$ 1.82000	
00237	BRAND: CRAYOLA MODEL: CYO-684012 COMMODITY NO: 5112-567-9127 FILE POCKET, LETTER, 1.75 EXP., RECYCLED		EACH	\$ 11.90000	
00238	BRAND: BUSINESS SOURCE MODEL: BSN-65790 25/BOX COMMODITY NO: 5112-567-9129 FILE, POCKETS, LETTER, REINFORCED, 3.5" EXPANDABLE		EACH	\$ 12.88000	
00239	BRAND: BUSINESS SOURCE MODEL: BSN-65791 25/BOX COMMODITY NO: 5112-567-9541 POCKET, FILE, 3 1/2" EXPANSION, RED, LETTER SIZE, 8 1/2" X 12"		EACH	\$ 0.46000	
00240	BRAND: SPARCO MODEL: SPR-26552 COMMODITY NO: 5112-567-9542 POCKET, FILE, 3 1/2" EXPANSION, YELLOW, LETTER SIZE, 8 1/2" X 12"		EACH	\$ 0.46000	
00241	BRAND: SPARCO MODEL: SPR-26553 COMMODITY NO: 5112-567-9309 POCKET, FILE, LEGAL, 3.5" CAPACITY, EACH		EACH	\$ 14.76000	
	BRAND: BUSINESS SOURCE MODEL: BSN-65794				

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00242	25/BOX COMMODITY NO: 5112-567-9308 POCKET, FILE, LEGAL, 5.25" CAPACITY, RED ROPE, EACH BRAND: BUSINESS SOURCE MODEL: BSN-65795		EACH	\$ 7.17000	
00243	10/BOX COMMODITY NO: 5112-567-9310 POCKET, FILE, LETTER, 3.5" CAPACITY, EACH BRAND: BUSINESS SOURCE MODEL: BSN-65791		EACH	\$ 12.88000	
00244	25/BOX COMMODITY NO: 5112-567-9311 POCKET, FILE, LETTER, 3.5" CAPACITY, BOX OF 25 BRAND: BUSINESS SOURCE MODEL: BSN-65791		BOX	\$ 12.88000	
00245	25/BOX COMMODITY NO: 5112-567-9307 POCKET, FILE, LETTER, 5.25" CAPACITY, RED ROPE, PACK OF 10 BRAND: BUSINESS SOURCE MODEL: BSN-65792		EACH	\$ 6.21000	
00246	10/BOX COMMODITY NO: 5112-567-9313 POCKET, FILE, LETTER, EXPANDABLE TO 1-3/4", PACK OF 25 BRAND: BUSINESS SOURCE MODEL: BSN-65790		PACK	\$ 11.90000	
00247	10/BOX COMMODITY NO: 5112-567-9317 PORTFOLIO, POCKET, TWIN, BLACK, 10 PER PACK		PACK	\$ 8.75000	

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00248	BRAND: BUSINESS SOURCE MODEL: BSN-44425 COMMODITY NO: 5112-567-9318 PORTFOLIO, POCKET, TWIN, LT. BLUE, 10 PER PACK BRAND: BUSINESS SOURCE MODEL: BSN-44423 25/BOX		PACK	\$ 8.75000	
00249	COMMODITY NO: 5112-567-9316 PORTFOLIO, POCKET, TWIN, LT. GREEN, 10 PER PACK BRAND: BUSINESS SOURCE MODEL: BSN-44427 25/BOX		PACK	\$ 8.75000	
00250	COMMODITY NO: 5112-567-9319 PORTFOLIO, POCKET, TWIN, WHITE, 10 PER PACK BRAND: BUSINESS SOURCE MODEL: BSN-44424 25/BOX		PACK	\$ 8.75000	
00251	COMMODITY NO: 5112-567-9320 PORTFOLIO, POCKET, TWIN, YELLOW, 10 PER PACK BRAND: AVERY MODEL: AVE-47992		PACK	\$ 5.44000	
00252	COMMODITY NO: 5112-567-9414 NOTE, SELF-STICK, PAD, 3" X 5", 100 SHEETS PER PAD, 5 PADS PER PACK, YELLOW BRAND: BUSINESS SOURCE MODEL: BSN-36613 12/PACK		PACK	\$ 3.56000	

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00253	COMMODITY NO: 5112-567-9323 NOTE, SELF-STICK PAD, 1.5" X 2", YELLOW, 100 SHEETS PER PAD, PACK OF 12 PADS. BRAND: BUSINESS SOURCE MODEL: BSN-36610		PACK	\$ 0.99000	
00254	COMMODITY NO: 5112-567-9188 NOTE, SELF-STICK, 3" X 3", YELLOW, 90 SHEETS PER PAD, 12/PACK BRAND: BUSINESS SOURCE MODEL: BSN-36612		PACK	\$ 2.00000	
00255	COMMODITY NO: 5112-567-9324 NOTE, SELF-STICK, PAD, RULED, 4" X 6", 100 SHEETS PER PAD, 5 PADS PER PACK, YELLOW BRAND: BUSINESS SOURCE MODEL: BSN-16501		PACK	\$ 4.43000	
00256	COMMODITY NO: 5112-567-9543 POST-IT NOTE, SUPER STICKY POP-UP NOTES, CANARY YELLOW, 3" X 3", 90 SHEETS PER PAD, PACK OF 10 BRAND NAME OR EQUAL BRAND: 3M MODEL: MMM-65412SSCY		PACK	\$ 10.83000	
00257	COMMODITY NO: 5112-567-9465 POUCH, LAMINATING, 4 MIL, 11-1/2"L X 9"W. 25 POUCHES PER BOX. BRAND: BUSINESS SOURCE MODEL: BSN-20854 50/BOX		BOX	\$ 4.02000	
00258	COMMODITY NO: 5112-567-9122 SHEET PROTECT, TOP LOADING, NON-STICK, CLEAR, 100/BOX BRAND: BUSINESS SOURCE MODEL: BSN-74557		BOX	\$ 3.08000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00259	COMMODITY NO: 5112-567-9325 PROTECTOR, SHEET, TOP LOADING, 8-1/2" X 11", 100 PER BOX BRAND: BUSINESS SOURCE MODEL: BSN-74551		BOX	\$ 3.08000	
00260	COMMODITY NO: 5112-567-9326 PUNCH, 2 DR 3-HOLE, 30 SHEET, ADJUSTABLE BRAND: BUSINESS SOURCE MODEL: BSN-65625		EACH	\$ 12.43000	
00261	COMMODITY NO: 5112-567-9544 PUNCH, 3 HOLE, MEDIUM DUTY FIXED HEAD, BLACK BRAND: BUSINESS SOURCE MODEL: BSN-65645		EACH	\$ 3.38000	
00262	COMMODITY NO: 5112-567-9327 PUSH PINS, TRANSLUCENT, 50 PER PACK BRAND: SPARCO MODEL: SPR-81002 100/BOX		PACK	\$ 0.73000	
00263	COMMODITY NO: 5112-567-9329 REINFORCEMENT RINGS, SELF ADHESIVE, 1000 PER PACK BRAND: AVERY MODEL: AVE-05722		PACK	\$ 3.49000	
00264	COMMODITY NO: 5112-567-9330 RIBBON, FOR LEXMARK 1380999 TYPEWRITER BRAND: KORES MODEL: ITK-KOR19213		EACH	\$ 4.91000	
00265	COMMODITY NO: 5112-567-9333 RUBBERBAND, SIZE 11, 7" X 1/8", 1 LB. BAG		BAG	\$ 2.72000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00266	BRAND: BUSINESS SOURCE MODEL: BSN-15729 COMMODITY NO: 5112-567-9331 RUBBERBAND, SIZE 19, 3-1/2" X 1/16", 1 LB. BAG		BAG	\$ 2.72000	
00267	BRAND: BUSINESS SOURCE MODEL: BSN-15737 COMMODITY NO: 5112-567-9332 RUBBERBAND, SIZE 32, 3" X 1/8", 1 LB. BAG		BAG	\$ 2.29000	
00268	BRAND: BUSINESS SOURCE MODEL: BSN-15741 COMMODITY NO: 5112-567-9334 RUBBERBAND, SIZE 64, 3-1/2" X 1/4", 1 LB. BOX		BOX	\$ 2.72000	
00269	BRAND: BUSINESS SOURCE MODEL: BSN-15748 COMMODITY NO: 5112-567-9335 RULER, WOOD, 12", DOUBLE METAL EDGE		EACH	\$ 0.34000	
00270	BRAND: BUSINESS SOURCE MODEL: BSN-32360 COMMODITY NO: 5112-567-9337 SCISSORS, 8", LEFT/RIGHT HANDLE, CAST IRON, ECONOMY		EACH	\$ 3.12000	
00271	BRAND: FISKARS MODEL: FSK-010050375 COMMODITY NO: 5112-567-9336 SCISSORS, 8", STAINLESS STEEL BLADE.		PACK	\$ 0.72000	
	BRAND: BUSINESS SOURCE MODEL: BSN-65647				

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00272	COMMODITY NO: 5112-567-9338 SHARPENER, PENCIL, ELECTRIC BRAND: BOSTICH MODEL: BOS-EPS4BLK		EACH	\$ 12.82000	
00273	COMMODITY NO: 5112-567-9545 SLEEVES, CD/DVD, WHITE, PACK OF 100 BRAND: COMPUCESSORY MODEL: CCS-26500		PACK	\$ 1.65000	
00274	COMMODITY NO: 5112-567-9419 STAPLE REMOVER, HEAVY DUTY, ALL METAL, FOR PULLING LARGE STAPLES FROM DOCUMENTS OR BOXES. BRAND: BUSINESS SOURCE MODEL: BSN-62833		EACH	\$ 2.68000	
00275	COMMODITY NO: 5112-567-9346 STAPLE REMOVER, METAL GRIP, PLASTIC HANDLE BRAND: BUSINESS SOURCE MODEL: BSN-65650		EACH	\$ 0.23000	
00276	COMMODITY NO: 5112-567-9450 STAPLER, ELECTRIC, WILL STAPLE UP TO 20 PAGES OF 20 LB. PAPER. REFILL INDICATOR. BRAND: BUSINESS SOURCE MODEL: BSN-62877		EACH	\$ 39.88000	
00277	COMMODITY NO: 5112-567-9348 STAPLER, FULL STRIP, BLACK, STAPLES FROM 2-15 PAGES, FULL RUBBER BASE BRAND: SWINGLINE MODEL: SWI-40501		EACH	\$ 3.05000	
00278	COMMODITY NO: 5112-567-9425 STAPLER, HEAVY DUTY, WILL STAPLE UP TO		EACH	\$ 20.58000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00279	160 SHEETS OF 20 LB. PAPER. STAPLE SIZES: 1/4, 3/8, 1/2, 3/4, AND 13/16 INCHES. BRAND: SWINGLINE MODEL: SWI-39002 COMMODITY NO: 5112-567-9546 STAPLER, STANDARD, 50% RECYCLED, BLACK BRAND: BOSTICH MODEL: BOS-B210		EACH	\$ 3.80000	
00280	COMMODITY NO: 5112-567-9342 STAPLES, 1/4", 5000/BOX, FOR BOSTITCH B8 STAPLERS BRAND: BOSTICH MODEL: BOS-SB810M		BOX	\$ 14.53000	
00281	COMMODITY NO: 5112-567-9547 STAPLES, 1/4", FOR SWINGLINE, 5000 / BOX BRAND: SWINGLINE MODEL: SWI-35108		BOX	\$ 0.72000	
00282	COMMODITY NO: 5112-567-9065 STAPLES, CARTRIDGE, ELECTRONIC, 5000 PER CARTRIDGE BRAND: SWINGLINE MODEL: SWI-50050		EACH	\$ 8.29000	
00283	COMMODITY NO: 5112-567-9548 STAPLES, HEAVY DUTY, 1/2", WILL STAPLE 40-90 SHEETS, 1000 / BOX BRAND: SWINGLINE MODEL: SWI-35312		BOX	\$ 3.69000	
00284	COMMODITY NO: 5112-567-9341 STAPLE, HEAVY DUTY, 1/4", WILL STAPLE 15-25 SHEETS, 5000/BOX BRAND: SWINGLINE		BOX	\$ 3.13000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00285	MODEL: SWI-35314 COMMODITY NO: 5112-567-9549 STAPLES, HEAVY DUTY, 5/8", 1000 / BOX BRAND: SWINGLINE MODEL: SWI-90009		BOX	\$ 3.61000	
00286	COMMODITY NO: 5112-567-9345 STAPLES, STANDARD, 5000/BOX BRAND: BUSINESS SOURCE MODEL: BSN-65649		BOX	\$ 0.58000	
00287	COMMODITY NO: 5112-567-9550 SURGE PROTECTOR, TRIPP LITE POWER STRIP, 120V, 6 OUTLET, 2' CORD, 180 JOULE BRAND NAME OR EQUAL BRAND: COMPUCESSORY MODEL: CCS-25102		EACH	\$ 8.93000	
00288	COMMODITY NO: 5112-567-9551 TABS, SELF ADHESIVE WITH PRINTABLE INSERTS, 1" CLEAR, PACK OF 25 BRAND: AVERY MODEL: AVE-16241		PACK	\$ 3.18000	
00289	COMMODITY NO: 5112-567-9448 TAPE, FOR BROTHER P-TOUCH LABELERS, 1/2" BLACK ON WHITE, APPROX. 26 FEET PER ROLL. BRAND: BROTHER MODEL: BRT-TZE231		EACH	\$ 9.60000	
00290	COMMODITY NO: 5112-567-9355 TAPE, GLASS FILAMENT, 1" X 60 YARD ROLLS BRAND: SPARCO MODEL: SPR-64005		EACH	\$ 2.46000	
00291	COMMODITY NO: 5112-567-9356 TAPE, LETTERING, FOR BROTHER P-TOUCH 340 AND 540, EACH		PACK	\$ 12.16000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00292	BRAND: BROTHER MODEL: BRT-TZE241 COMMODITY NO: 5112-567-9358 TAPE, MASKING, 1" X 60 YARDS, 3/PACK BRAND: BUSINESS SOURCE MODEL: BSN-16461		EACH	\$ 0.92000	
00293	COMMODITY NO: 5112-567-9357 TAPE, MASKING, 3/4" X 60 YARDS, EACH BRAND: BUSINESS SOURCE MODEL: BSN-16460		EACH	\$ 0.68000	
00294	COMMODITY NO: 5112-567-9361 TAPE, PACKING, TRANSPARENT, 2" X 110 YARDS, 6/PACK BRAND: SPARCO MODEL: SPR-01613PK		PACK	\$ 7.59000	
00295	COMMODITY NO: 5112-567-9359 TAPE, PACKING, TRANSPARENT, WITH BUILT-IN DISPENSER, 2" X 55 YARD ROLLS, 4/PACK BRAND: SPARCO MODEL: SPR-64011		PACK	\$ 6.62000	
00296	COMMODITY NO: 5112-567-9362 TAPE, STRAPPING, THREAD FILAMENTS, 3/4" X 60 YARDS 1 ROLL BRAND: SPARCO MODEL: SPR-64004		ROLL	\$ 2.60000	
00297	COMMODITY NO: 5112-567-9363 TAPE, TRANSPARENT, 3/4" X 1296", 6/PACK BRAND: BUSINESS SOURCE MODEL: BSN-43575		PACK	\$ 5.87000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00298	12/PACK COMMODITY NO: 5112-567-9353 TAPES, AUDIO, 90 MINUTE, 4/PACK BRAND: SPARCO MODEL: SPR-51090 EACH		PACK	\$ 2.34000	
00299	COMMODITY NO: 5112-567-9364 TRAY, LETTER, BLACK PLASTIC, 2-3/4"H X 13"W X 9"D, STACKABLE. BRAND: BUSINESS SOURCE MODEL: BSN-42585		PACK	\$ 2.23000	
00300	COMMODITY NO: 5112-567-9366 WALLET, EXPANDABLE, 3.5", 15" X 10", REDROPE RECYCLED BRAND: SHEAD MODEL: SMD-71356		EACH	\$ 2.79000	
00301	COMMODITY NO: 5112-567-9365 WALLET, EXPANDABLE, 5.25", 11.75" X 9.5", REDROPE RECYCLED BRAND: SHEAD MODEL: SMD-71109		EACH	\$ 34.84000	
00302	COMMODITY NO: 5112-567-9369 WIPES, CLEANING, FOR ELECTRONICS, POP-UP DISPENSER, 100 CT. CONTAINER BRAND: COMPUCESSORY MODEL: CCS-24224		BOX	\$ 2.98000	
00303	COMMODITY NO: 5112-567-9370 WIPES, DISINFECTANT, POP-UP DISPENSER, 75 CT. CONTAINER BRAND: CLOROX MODEL: CLO-15949EA		BOX	\$ 4.67000	
00304	COMMODITY NO: 5112-567-9371		BOX	\$ 4.85000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00305	WIPES, SANITIZING, POP-UP DISPENSER, 80 CT. CONTAINER BRAND: PURELL MODEL: G0J-903012 COMMODITY NO: 5112-567-9460 WIPES, WHITE BOARD, POP-UP DISPENSER, 50 CT. CONTAINER BRAND: GENUINE JOE MODEL: GJO-75627		EACH	\$ 2.52000	
00306	COMMODITY NO: 5112-567-9552 WRIST REST, KEYBOARD, ERGOPRENE GEL, BLACK BRAND: COMPUCESSORY MODEL: CCS-23717		EACH	\$ 8.37000	
00307	COMMODITY NO: 5112-567-9405 WRIST REST, KEYBOARD, FOAM, APPROXI- MATELY 20"L X 3"W X 1"D. BRAND: COMPUCESSORY MODEL: CCS-23765		EACH	\$ 2.57000	
00308	COMMODITY NO: 5112-567-9901 SINGLE PERCENT DISCOUNT FOR ALL NON-CORE ITEMS (ALL REMAINING CATALOG ITEMS NOT INCLUDED IN THE LIST OF CORE ITEMS).		LOT		10.00%

