

Elgin

LIST: 1D  
 COMMODITY GROUP: 1D12  
 COMMODITY DESC: BINDER INDEX  
 COMMODITY TITLE:

BID RECORD 14-101  
 FISCAL YEAR 2014-2015

RECORDER: CATHY MOYA

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
ELGIN	1 \$ <u>50</u> 2 \$ ___ 3 \$ <u>0</u>	NET 30	934.71	AS SPEC & AVERY DIFF #	Yes ___ No ___	Yes <input checked="" type="checkbox"/> No ___	Yes <input checked="" type="checkbox"/> No ___
Sch Spec.	1 \$ <u>0</u> 2 \$ ___ 3 \$ <u>0</u>	N/30	1569.60	Sch Smt WJ	Yes ___ No ___	Yes <input checked="" type="checkbox"/> No ___	Yes ___ No ___
S.W.	1 \$ <u>0</u> 2 \$ ___ 3 \$ <u>0</u>	N/30	992.85	Klearfox diff #'s Avery	Yes ___ No ___	Yes <input checked="" type="checkbox"/> No ___	Yes ___ No ___
S.S.	1 \$ <u>0</u> 2 \$ ___ 3 \$ <u>0</u>	N/30	1052.49	Premiere	Yes ___ No ___	Yes <input checked="" type="checkbox"/> No ___	Yes ___ No ___
	\$ ___ 2 \$ ___ 3 \$ <u>0</u>				Yes ___ No ___	Yes ___ No ___	Yes ___ No ___

Company: Elgin School Supply

| Close

NOR-CAL SCHOOLS JOINT POWERS PURCHASING GROUP  
 C/O Twin Rivers Unified School District  
 BID #14-101 FOR FISCAL YEAR 2014-2015

**LIST 1D**

JPA NO. **CLASSROOM/OFFICE**

**COMMODITY GROUP NUMBER 1D12**

**BINDER INDEXES**

1D.0475	INDEX, BINDER DIVIDERS, 8 1/2 X 11", 1/5 CUT	39 78 BOX	48/box - price per 24	Kleerfax	11.04 \$5.52	\$430.56
	WILSON JONES 54310A, KLEERFAX 05110 OR EQUAL	ESTIMATED QUANTITY	MANUFACTURER'S PACKAGING	BRAND NAME	UNIT PRICE	TOTAL
	CLEAR TABS		05110	05110		
	24 SETS/BOX		MANUFACTURER'S #	ITEM NUMBER		
1D.0478	INDEX, BINDER DIVIDERS, 8 1/2 X 11", 1/5 CUT	48/box 5 BOX	48/box - price per 24	Kleerfax	11.04 \$5.52	\$27.60
	WILSON JONES 54309A, KLEERFAX 05119 OR EQUAL	ESTIMATED QUANTITY	MANUFACTURER'S PACKAGING	BRAND NAME	UNIT PRICE	TOTAL
	ASSORTED TABS		05119	05119		
	24 SETS/BOX		MANUFACTURER'S #	ITEM NUMBER		
1D.0479	INDEX, TAB DIVIDERS A-Z, 8 1/2 X 11",	353 SET	set	Avery	\$1.35	\$476.55
	AVERY 11483 OR EQUAL	ESTIMATED QUANTITY	MANUFACTURER'S PACKAGING	BRAND NAME	UNIT PRICE	TOTAL
	SET		00125	00125		

MANUFACTURER'S #

ITEM NUMBER

1392.87

TOTAL PRICE OF COMMODITY GROUP: 1D12

~~\$934.71~~

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***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 \$ 50,00**

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