

LIST: 10  
 COMMODITY GROUP: 1017  
 COMMODITY DESC: PENCIL SHARPENERS  
 COMMODITY TITLE:

Southwest

BID RECORD 14-101  
 FISCAL YEAR 2014-2015

RECORDER: CATHY MOVA

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
ELGIN	1 \$ <u>75</u> 2 \$ ___ 3 \$ <u>0</u>	NET 30	1773.78	BOSTON DIFF#	Yes ___ No ___	Yes <u>X</u> No ___	Yes ___ No ___
Sch Spec.	1 \$ <u>0</u> 2 \$ ___ 3 \$ <u>0</u>	N/30	2089.62	Sch Smt	Yes ___ No ___	Yes <u>X</u> No ___	Yes ___ No ___
S.W.	1 \$ <u>0</u> 2 \$ ___ 3 \$ <u>0</u>	N/30	1734.30 ①	Boston	Yes ___ No ___	Yes <u>X</u> No ___	Yes <u>X</u> No ___
S.S.	1 \$ <u>0</u> 2 \$ ___ 3 \$ <u>0</u>	N/30	4396.38	A/S	Yes ___ No ___	Yes <u>X</u> No ___	Yes ___ No ___
	\$ ___ 2 \$ ___ 3 \$ <u>0</u>				Yes ___ No ___	Yes ___ No ___	Yes ___ No ___

Southwest  
 Company: School and  
 Office 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 1D17**  
**PENCIL SHARPENERS**

PENCIL SHARPENER, ALL METAL, HEAVY DUTY, ADJUSTABLE FOR THREE POINTS, FINE, MEDIUM AND BLUNT, AND HANDLES SIX PENCIL SIZES.

<b>1D.0650</b>	PENCIL SHARPENER, HEAVY DUTY, ADJUSTABLE FOR 3 POINTS	<b>282 EACH</b>	<b>EACH</b>	<b>BOSTON</b>	<b>\$6.15</b>	<b>\$1,734.30</b>
			<i>MANUFACTURER'S PACKAGING</i>	<i>BRAND NAME</i>	<i>UNIT PRICE</i>	<b>TOTAL</b>
	DEXTER SUPER #10, BOSTON RANGER 55 OR EQUAL	ESTIMATED QUANTITY	<b>KS1031</b>	<b>1644U</b>		
	EACH		<i>MANUFACTURER'S #</i>	<i>ITEM NUMBER</i>		

**TOTAL PRICE OF COMMODITY GROUP: 1D17 \$1,734.30**

**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 \$**

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