

LIST: 1D
 COMMODITY GROUP: 1D41
 COMMODITY DESC:
 COMMODITY TITLE: Transparency Film

Southwest

BID RECORD 14-101
 FISCAL YEAR 2014-2015

RECORDER: _____

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
Sch Spec.	1 \$ 0 2 \$ ___ 3 \$ 0	N/30	619.00	Sch Smt NO Sch Smt	Yes ___ No ___	Yes <input checked="" type="checkbox"/> No ___	Yes ___ No ___
S.W.	1 \$ 0 2 \$ ___ 3 \$ 0	N/30	1788.20	Imperial	Yes ___ No ___	Yes <input checked="" type="checkbox"/> No ___	Yes <input checked="" type="checkbox"/> No ___
	1 \$ ___ 2 \$ ___ 3 \$ 0				Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
	1 \$ ___ 2 \$ ___ 3 \$ 0				Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
	\$ ___ 2 \$ ___ 3 \$ 0				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 1D41
TRANSPARENCY FILM

1D.1728	TRANSPARENCY FILM, DRY TONER COPIER 3M PP2500 OR EQUAL BLACK ON CLEAR 100 SHEETS/BOX, 5 BOXES/CASE	20 ESTIMATED QUANTITY	CASE 6960CR MANUFACTURER'S #	CASE Z6960CR ITEM NUMBER	IMPERIAL Z6960CR ITEM NUMBER	\$39.41 UNIT PRICE	\$788.20 TOTAL
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TOTAL PRICE OF COMMODITY GROUP: 1D41 \$788.20

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 \$
