

LIST: 1D
 COMMODITY GROUP: 1D09
 COMMODITY DESC: Flags
 COMMODITY TITLE:

Southwest 1D09

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

RECORDER: Sue

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
Pyramid School	1 \$ <u>75</u> -	Net 30	458.50	As spec	Yes ___	Yes ___	Yes ___
	2 \$ ___				No ___	No ___	
	3 \$ <u>0</u>						
Southwest School Supply	1 \$ <u>125</u>	net 30	374.80	As spec	Yes ___	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>
	2 \$ ___				No ___	No ___	
	3 \$ <u>0</u>						
	1 \$ ___				Yes ___	Yes ___	Yes ___
	2 \$ ___				No ___	No ___	No ___
	3 \$ <u>0</u>						
	\$ ___				Yes ___	Yes ___	Yes ___
	2 \$ ___				No ___	No ___	No ___
	3 \$ <u>0</u>						

Company: Southwest School and Office Supply

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

LIST ID

JPA NO. CLASSROOM/OFFICE

COMMODITY GROUP NUMBER 1D09

FLAGS

USA AND CALIFORNIA FLAGS FOR INDOOR AND OUTDOOR USE.

ITEM NUMBER	MANUFACTURER'S #	MANUFACTURERS PACKAGING	ESTIMATED QUANTITY	BRAND NAME	UNIT PRICE	TOTAL
1406US	1049304	EA	20 EACH	FLAG, UNITED STATES, INDOOR USE, 16" X 24", SILK LIKE FABRIC, MOUNTED ON EBONIZED STAFF WITH GILDED SPEAR HEAD	\$4.13	\$82.60
				PARAMOUNT, LIBERTY, VALLEY FORGE, ANNIN 42900 OR EQUAL		
				EACH		

ITEM NUMBER	MANUFACTURER'S #	MANUFACTURERS PACKAGING	ESTIMATED QUANTITY	BRAND NAME	UNIT PRICE	TOTAL
140346	2042091	EA	10 EACH	FLAG, CALIFORNIA, OUTDOOR USE, 4' X 6' POLYESTER MATERIAL WITH PRINTED CALIFORNIA BEAR EMBLEM, FINISHED WITH CANVAS HEAD AND BRASS GROMMETS.	\$29.22	\$292.20
				VALLEY FORGE, LIBERTY, ANNIN 140470 OR EQUAL		
				EACH		

TOTAL PRICE OF COMMODITY GROUP: 1D09 \$374.80

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

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

LIST ID

JPA NO. CLASSROOM/OFFICE

COMMODITY GROUP NUMBER 1D10