

Putnam/Northern Westchester BOCES

Bid Award Detail Report

Bid: ART SUPP 1718-18

Art Supplies Due: 7/13/17 (9/1/17-8/31/18)

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
000695-Standard Stationery Supply Co		Bid Reference: 65001				
Bid Order Address: (000695)						
Standard Stationery Supply Co						
2251 S Foster Ave						
Wheeling, IL 60090						
ART0002	ACETATE SHEETS 8 1/2X11 100 SHEETS/BOX	1.0000	3.2800	BX	3.28	CLEAR COPY PS-11
ART0023	ART PENCILS - BEROL PRISMACOLOR, COPPER	1.0000	10.1200	DZ	10.12	PRISMACOLOR 9XX
ART0104	BRUSHES-CAMEL HAIR #4	1.0000	1.0700	DZ	1.07	STANDARD 252-4
ART0111	COMPASS WITH PENCIL- STUDENT	1.0000	0.1600	EA	0.16	STANDARD G-591
ART0113	COMPASS STUDENT GRADE	1.0000	0.1600	EA	0.16	STANDARD G-591
ART0155	EASEL BRUSH 1/2" WITH WOOD HANDLE	1.0000	0.1600	EA	0.16	STANDARD 579-050
ART0158	ERASER BLOCK SHAPE 80\BOX	1.0000	1.2800	BX	1.28	STANDARD G-80
ART0168	GLUE ALL QUART CONTAINER	1.0000	2.3600	EA	2.36	STANDARD 32GA
ART0172	GLUE STICK TINTED-.74 OZ.- STANDARD S75P	1.0000	0.2400	EA	0.24	Sub.
ART0173	GLUE STICK-1.3OZ- STANDARD S130P	1.0000	0.3900	EA	0.39	Sub.
ART0175	GOLD TEMPERA	1.0000	1.2000	EA	1.20	PERFECT PAINT 16-GLD
ART0193	MARKERS - CRAYOLA MULTI/WASHABLE	1.0000	2.0800	ST	2.08	CRAYOLA 7808
ART0195	MODELING CLAY 16 OZ. PKG BLUE	1.0000	0.7400	PK	0.74	HAPPY STICKS 4-1X
ART0196	MODELING CLAY 16 OZ. PKG RED	1.0000	0.7400	PK	0.74	HAPPY STICKS 4-1X
ART0197	MODELING CLAY 16 OZ. PKG. GREEN	1.0000	0.7400	PK	0.74	HAPPY STICKS 4-1X
ART0198	MODELING CLAY 16 OZ. PKG. YELLOW	1.0000	0.7400	PK	0.74	HAPPY STICKS 4-1X
ART0209	PAINT FLUORESCENT BLUE- PERFECT PAINT 16XX	1.0000	1.8400	EA	1.84	Sub.
ART0210	PAINT FLUORESCENT CHARTREUSE- PERFECT PAINT 16XX	1.0000	1.8400	EA	1.84	Sub.
ART0211	PAINT FLUORESCENT PAINT FL. RED- PERFECT PAINT 16XX	1.0000	1.8400	EA	1.84	Sub.
ART0212	PAINT FLUORESCENT PAINT GREEN- PERFECT PAINT 16XX	1.0000	1.8400	EA	1.84	Sub.
ART0213	PAINT FLUORESCENT PAINT ORANGE YELLOW- PERFECT PAINT 16XX	1.0000	1.8400	EA	1.84	Sub.
ART0214	PAINT FLUORESCENT PINK- PERFECT PAINT 16XX	1.0000	1.8400	EA	1.84	Sub.
ART0215	PAINT PINT TURQUOISE- PERFECT PAINT 16XX	1.0000	1.0800	EA	1.08	Sub.
ART0216	PAINT TEMPERA 16 OZ. BLACK- PRANG 216XX	1.0000	1.3800	BOTT	1.38	Sub.
ART0217	PAINT TEMPERA 16 OZ. BLUE- PRANG 216XX	1.0000	1.3800	BOTT	1.38	Sub.
ART0218	PAINT TEMPERA 16 OZ. BROWN- PRANG 216XX	1.0000	1.3800	BOTT	1.38	Sub.

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ART0219	PAINT TEMPERA 16 OZ. GREEN- PRANG 216XX	1.0000	1.3800	BOTT	Sub.	1.38	
ART0220	PAINT TEMPERA 16 OZ. ORANGE- PRANG 216XX	1.0000	1.3800	BOTT	Sub.	1.38	
ART0221	PAINT TEMPERA 16 OZ. RED- PRANG 216XX	1.0000	1.3800	BOTT	Sub.	1.38	
ART0222	PAINT TEMPERA 16 OZ. WHITE- PRANG 216XX	1.0000	1.3800	BOTT	Sub.	1.38	
ART0223	PAINT TEMPERA 16 OZ. YELLOW- PRANG 216XX	1.0000	1.3800	BOTT	Sub.	1.38	
ART0236	PIPE CLEANERS 12" ASST. 100/PKG.	1.0000	0.6000	PK		0.60	GENERAL 7112A
ART0237	PIPE CLEANERS 12" BLACK	1.0000	0.6400	PK		0.64	GENERAL 7112BK
ART0263	RUBBER CEMENT NON-FLAMMABLE 4 OZ.	11.0000	1.1500	EA		12.65	ELMERS E904
ART0265	RULERS 18" HARD ALUMINUM	11.0000	0.8200	EA		9.02	STANDARD SS-18
ART0267	SCISSORS 8" RIGHT HANDER- EDGE E2000	1.0000	0.4000	EA	Sub.	0.40	
ART0268	SCISSORS DURA SHARP 5" SHP.POINT- GENERAL 9430	1.0000	0.2000	EA	Sub.	0.20	
ART0271	SCISSORS 7" EDGE E2107	1.0000	0.4700	EA	Sub.	0.47	
ART0274	SEALING TAPE 2" TAN	1.0000	0.4900	EA		0.49	CLEAR STICKPP-2-55
ART0279	KRAFT ROLL BT. GREEN 36X1000- APC 4BGN	1.0000	46.9200	RL	Sub.	46.92	
ART0280	KRAFT ROLL PINK 36X1000- APC 4PK	1.0000	45.5000	RL	Sub.	45.50	
ART0288	STAPLES 5000/BOX	1.0000	0.3900	BX		0.39	STANDARD STBC
ART0294	TAPE 3/4" X 60 YDS MASKING- EDGE E83-3/4	11.0000	0.5300	EA	Sub.	5.83	
ART0303	TAPE MASKING TAPE (SCHOOL) SIZE 3/4"- EDGE E83-3/4	1.0000	0.5300	EA	Sub.	0.53	
ART0304	TAPE MASKING TAPE QUALITY 1"	6.0000	0.6800	EA		4.08	EDGE E83-1
ART0305	TEMPERA TURQUOISE PINT SIZE IN PLASTIC SQUEEZE BOTTLE-	1.0000	1.0700	EA		1.07	PERFECT PAINT 16XX
ART0306	TEMPERA-SILVER	1.0000	1.2000	EA		1.20	PERFECT PAINT 16-SVR
ART0307	TINSEL SPARAKLING GLITTER NO 40 1 LB CAN GOLD	1.0000	2.4800	EA		2.48	SPARKLES 16XX
ART0308	TINSEL SPARKLING GITTER NO. 40 1 LB CAN MULTICOLOR	1.0000	2.4800	EA		2.48	SPARKLES 16XX
ART0309	TINSEL SPARKLING GLITTER NO 40 1 LB CAN SILVER	1.0000	2.4800	EA		2.48	SPARKLES 16XX
ART0310	TINSEL SPARKLING GLITTER NO 40 1 LB CAN DIAMOND DUST	1.0000	2.4800	EA		2.48	SPARKLES 16XX
ART0311	TINSEL SPARKLING GLITTER NO. 40 1 LB CAN RED	1.0000	2.4800	EA		2.48	SPARKLES 16XX
ART0312	TINSEL SPARKLING GLITTER NO 40 1 LB CAN GREEN	1.0000	2.4800	EA		2.48	SPARKLES 16XX
ART0313	TINSEL SPARKLING GLITTER NO. 40 1 LB CAN BLUE	1.0000	2.4800	EA		2.48	SPARKLES 16XX
Totals for 000695-Standard Stationery Supply Co		54	Items			\$195.97	

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By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
003501-Cascade School Supplies, Inc.		Bid Reference: 86871				
Bid Order Address: (003501)						
Cascade School Supplies, Inc.						
1 Brown St. P O Box 780						
North Adams, MA 01247-0313						
ART0003	ACRYLIC LIQUITEX-TITANIUM WHITE	1.0000	3.3300	EA	3.33	129755
ART0029	ART PENCILS - BEROL PRISMACOLOR, DARK PURPLE	1.0000	8.6400	DZ	8.64	149996
ART0044	ART PENCILS - BEROL PRISMACOLOR, LIGHT PEACH	1.0000	8.6400	DZ	8.64	149995
ART0048	ART PENCILS - BEROL PRISMACOLOR, MAGENTA	1.0000	8.6400	DZ	8.64	030988
ART0056	ART PENCILS - BEROL PRISMACOLOR, NON-PHOTO BLUE	1.0000	8.6400	DZ	8.64	149990
ART0067	ART PENCILS - BEROL PRISMACOLOR, RASPBERRY	1.0000	8.6400	DZ	8.64	030991
ART0085	ART PENCILS - BEROL PRISMACOLOR, WHITE	1.0000	8.6400	DZ	8.64	150003
ART0086	ART PENCILS - BEROL PRISMACOLOR, YELLOW CHARTREUSE	1.0000	8.6400	DZ	8.64	030983
ART0096	BRISTOL BOARD ASSORTED	1.0000	2.9600	EA	2.96	111853
ART0114	COMPOZ-A-PUZZLE	1.0000	5.5000	PK	5.50	184961
ART0130	CONSTRUCTION PAPER - 18 X 24" ASSORTED 100 SHEETS/PKG	1.0000	5.1700	PK	5.17	116165
ART0133	CONSTRUCTION PAPER - 18" X 24" ASSORTED 72 LB.	1.0000	4.4900	PK	4.49	117426
ART0146	CRAYON SET ART LINE LIQUID	1.0000	4.3000	EA	4.30	109115
ART0174	GLUE WASHABLE SCHOOL 7.625 OZ. CONT..	1.0000	0.7400	EA	0.74	025803
ART0194	MARKERS - MR. SKETCH MARKERS 8 COLORS	1.0000	2.9600	ST	2.96	137933
ART0199	MODERN MASTERS METALLIC ACRYLIC- SILVER 8 OZ	1.0000	3.8600	EA	3.86	021839
ART0200	MODERN MASTERS METALLIC ACRYLIC-COPPER 8 OZ	1.0000	3.8600	EA	3.86	021837
ART0201	MODERN MASTERS METALLIC ACRYLIC-GOLD 8 OZ	1.0000	3.8600	EA	3.86	021840
ART0229	PAPER STRATHMORE SERIES 400 WATER COLOR 130LB. 22 X 30 25/PKG	1.0000	27.0600	PK	27.06	115395
ART0231	PAPER WATERCOLOR STUDENT 140LB. 22" X 30" 50 SHEETS/PKG	1.0000	27.0600	PK	27.06	115395
ART0242	PLIERS-SLIP JOINT	2.0000	2.4500	EA	4.90	183345

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ART0259	PROJECT ROLL - 36" X 20 YDS	1.0000	6.6400	RL	6.64	116737
ART0260	RAIBOW BAGS	1.0000	3.5000	PK	3.50	142952
ART0264	RUBBER CEMENT-BST/TST.	1.0000	25.2100	GA	25.21	120689
ART0266	SCISSORS 5" FISKARS FOR KIDS BLUNT TIP	1.0000	0.4300	EA	0.43	030010
ART0270	SCISSORS 5" SCHOOL WORKS BLUNT	1.0000	0.3800	EA	0.38	030139
ART0277	SPECTRA KRAFT ROLL 36X1000 PURPLE	1.0000	51.1800	RL	51.18	115629
ART0287	STAMP PADS-MULTI COLOR	1.0000	4.4000	EA	4.40	180293
ART0295	TAPE ART COLORED BLACK	1.0000	1.6500	EA	1.65	034053
ART0296	TAPE ART COLORED LEMON	1.0000	1.6500	EA	1.65	032185
ART0314	TISSUE PAPER-BLACK	1.0000	0.8300	PK	0.83	115334
ART0315	TISSUE PAPER-LT. BLUE	1.0000	0.8300	PK	0.83	115330
ART0316	TRACING PAPER 12 X 18, 40/SHT. PAD	1.0000	1.3200	PD	1.32	030783
Totals for 003501-Cascade School Supplies, Inc.		33 Items			\$258.55	

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Awarded						
008031-National Art and School Supplies						
Bid Order Address: (008031)						
National Art and School Supplies						
2195 Elizabeth Ave						
Rahway, NJ 07065						
ART0148	CRAYONS JUMBO 8 PKG-CRAYOLA	1.0000	1.1200	PK	1.12	52-0080
ART0187	MARKERS - CRAYOLA 8PKG	1.0000	1.5800	PK	1.58	58-7708
ART0188	MARKERS BROAD POINT NON PERMANENT CRAYOLA #7708 SET OF 8	1.0000	1.5800	ST	1.58	58-7708
ART0189	MARKERS CRAYOLA PASTEL	1.0000	2.1600	PK	2.16	58-7816
ART0190	MARKER SANFORD PERMANENT EXTRA-FINE BLACK	1.0000	0.4500	EA	0.45	37001
ART0191	MARKER SHARPIES EXTRA FINE (BLAK) SANFORD PRODUCT	1.0000	0.4500	EA	0.45	37001
ART0192	MARKERS - CRAYOLA CONE TIP	1.0000	1.5800	ST	1.58	58-7708
Totals for 008031-National Art and School Supplies		7	Items		\$8.92	

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By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure		Total Bid	Vendor Item ID
Awarded							
011191-Kurtz Bros, Inc.		Bid Reference: P0440P					
Bid Order Address: (011191)							
Kurtz Bros, Inc.							
400 Reed Street							
P.O.Box 392							
Clearfield, PA 16830-0392							
ART0007	ART BOARD FADELESS 12 X 18 ASST. COLORS 8/pkg	1.0000	3.2000	PK	Sub.	3.20	40423
ART0093	BLADES-NO. 2 X-ACTO REFILL	1.0000	1.1100	PK		1.11	42428
ART0125	CONSTRUCTION PAPER - 12" X 18" RED 50/SHEETS PER PKG	1.0000	1.2800	PK		1.28	37620
ART0134	CONSTRUCTION PAPER - 18" X 24" - GREEN 72 LB.	1.0000	2.5600	PK		2.56	37743
ART0135	CONSTRUCTION PAPER - 18" X 24" BLACK 72 LB.	1.0000	2.5700	PK		2.57	37781
ART0180	HYGLASS BEADS-BARRELL BEADS 1000/pk	1.0000	5.3900	PK	Sub.	5.39	42041
ART0182	KNIFE SET X-ACTO #2 clipmall #42402	11.0000	1.3700	EA	Sub.	15.07	42402
ART0205	NEON PAPER 8X10 #20810 HYGLOSS 10/PK	1.0000	2.6300	PK	Sub.	2.63	38034
ART0228	PAPER METALLIC, ALUMINUM FOIL, 14 SHEETS/PKG. 20" X 26" ASSORTED, 12/PKG	1.0000	6.5100	PK		6.51	38001
ART0234	PARISCRAFT 20LB	1.0000	34.7600	EA		34.76	55175
ART0246	PRINTING INK - TUBE GREEN ROCK PAINT 2.5 OZ #307-030	1.0000	1.9000	EA	Sub.	1.90	53503
ART0247	PRINTING INK - ROCK PAINT 2.5 OZ TUBE BLACK #307-060	1.0000	1.9000	EA	Sub.	1.90	53510
ART0248	PRINTING INK - ROCK PAINT 2.5 OZ TUBE WHITE #307-000	1.0000	1.9000	EA	Sub.	1.90	53507
ART0249	PRINTING INK - ROCK PAINT 2.5 OZ TUBE BLUE #307-040	1.0000	1.9000	EA	Sub.	1.90	53506
ART0250	PRINTING INK - ROCK PAINT 2.5 OZ TUBE RED #307-020	1.0000	1.9000	EA	Sub.	1.90	53508
ART0261	RAILBOARD BOARD 4 PLY - BLACK - 25/PKG	1.0000	5.5000	PK		5.50	40202
ART0278	SPECTRA KRAFT ROLL OLD GOLD 36X1000	1.0000	54.2900	RL	Sub.	54.29	39292
ART0286	STAMP PADS FLOURESCENT	1.0000	8.9400	EA		8.94	14269
ART0291	STICKERS ASST 536\SET #609720 PAPER MAGIC	1.0000	3.4600	ST	Sub.	3.46	31832
ART0301	TAPE BOX SEALING 1.88"X800" WDISPENSER	1.0000	1.8600	EA	Sub.	1.86	12015
Totals for 011191-Kurtz Bros, Inc.		20	Items			\$158.63	

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Awarded							
011380-Blick Art Materials LLC		Bid Reference: QBM6042					
Bid Order Address: (011380)							
Blick Art Materials LLC							
dba Blick Art Materials							
P.O.Box 1267							
Galesburg, IL 61402							
ART0008	ART PENCILS - BEROL BLICK PINK	1.0000	6.2400	DZ	Sub.	6.24	22063-3061-12
ART0009	ART PENCILS - BEROL BLICK SCARLET LAKE	1.0000	6.2400	DZ	Sub.	6.24	22063-3081-12
ART0010	ART PENCILS - BEROL BLICK, APPLE GREEN	1.0000	6.2400	DZ	Sub.	6.24	22063-7171-12
ART0011	ART PENCILS - BEROL BLICK, BLACK	1.0000	6.2400	DZ	Sub.	6.24	22063-2021-12
ART0012	ART PENCILS - BEROL BLICK, BLUE VIOLET	1.0000	6.2400	DZ	Sub.	6.24	22063-5391-12
ART0013	ART PENCILS - BEROL BLICK, BLUSH PINK	1.0000	6.2400	DZ	Sub.	6.24	22063-3711-12
ART0014	ART PENCILS - BEROL BLICK, RAW UMBER	1.0000	6.2400	DZ	Sub.	6.24	22063-8071-12
ART0015	ART PENCILS - BEROL BLICK, BURNT OCHRE	1.0000	6.2400	DZ	Sub.	6.24	22063-8271-12
ART0016	ART PENCILS - BEROL BLICK, CANARY YELLOW	1.0000	6.2400	DZ	Sub.	6.24	22063-4261-12
ART0017	ART PENCILS - BEROL BLICK, BICE GREEN	1.0000	6.2400	DZ	Sub.	6.24	22063-7921-12
ART0019	ART PENCILS - BEROL BLICK, COOL GRAY 10%	1.0000	6.2400	DZ	Sub.	6.24	22063-2801-12
ART0020	ART PENCILS - BEROL BLICK, COOL GRAY 90%	1.0000	6.2400	DZ	Sub.	6.24	22063-2809-12
ART0021	ART PENCILS - BEROL BLICK, COOL GREY 50%	1.0000	6.2400	DZ	Sub.	6.24	22063-2601-12
ART0022	ART PENCILS - BEROL BLICK, DARK BLUE	1.0000	6.2400	DZ	Sub.	6.24	22063-5031-12
ART0024	ART PENCILS - BEROL BLICK, CREAM	1.0000	6.2400	DZ	Sub.	6.24	22063-1101-12
ART0025	ART PENCILS - BEROL BLICK, CRIMSON RED	1.0000	6.2400	DZ	Sub.	6.24	22063-3161-12
ART0026	ART PENCILS - BEROL BLICK, DARK BROWN	1.0000	6.2400	DZ	Sub.	6.24	22063-8031-12
ART0027	ART PENCILS - BEROL BLICK, BURNT UMBER	1.0000	6.2400	DZ	Sub.	6.24	22063-8051-12
ART0028	ART PENCILS - BEROL BLICK, DARK GREEN	1.0000	6.2400	DZ	Sub.	6.24	22063-7031-12
ART0030	ART PENCILS - BEROL BLICK, ICE BLUE	1.0000	6.2400	DZ	Sub.	6.24	22063-5561-12
ART0034	ART PENCILS - BEROL BLICK, NAPLES YELLOW	1.0000	6.2400	DZ	Sub.	6.24	22063-4141-12
ART0035	ART PENCILS - BEROL BLICK, DARK GREEN	1.0000	6.2400	DZ	Sub.	6.24	22063-7251-12
ART0038	ART PENCILS - BEROL BLICK, PERMANENT VIOLET	1.0000	6.2400	DZ	Sub.	6.24	22063-6911-12
ART0039	ART PENCILS - BEROL BLICK, INDIGO BLUE	1.0000	6.2400	DZ	Sub.	6.24	22063-2021-12
ART0041	ART PENCILS - BEROL BLICK, JASMINE	1.0000	6.2400	DZ	Sub.	6.24	22063-9031-12
ART0046	ART PENCILS - BEROL BLICK, LILAC	1.0000	6.2400	DZ	Sub.	6.24	22063-6721-12
ART0047	ART PENCILS - BEROL BLICK, APPLE GREEN	1.0000	6.2400	DZ	Sub.	6.24	22063-7171-12
ART0049	ART PENCILS - BEROL BLICK, PTHALO BLUE	1.0000	6.2400	DZ	Sub.	6.24	22063-5161-12
ART0050	ART PENCILS - BEROL BLICK, MET. SILVER	1.0000	6.2400	DZ	Sub.	6.24	22063-9331-12
ART0051	ART PENCILS - BEROL BLICK, MET. GOLD	1.0000	6.2400	DZ	Sub.	6.24	22063-9011-12

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ART0057	ART PENCILS - BEROL BLICK, OLIVE GREEN	1.0000	6.2400	DZ	Sub.	6.24	22063-7091-12
ART0058	ART PENCILS - BEROL BLICK, ORANGE	1.0000	6.2400	DZ	Sub.	6.24	22063-4511-12
ART0059	ART PENCILS - BEROL BLICK, PALE VERMILLION	1.0000	6.2400	DZ	Sub.	6.24	22063-3281-12
ART0061	ART PENCILS - BEROL BLICK, PEACH	1.0000	6.2400	DZ	Sub.	6.24	22063-3351-12
ART0062	ART PENCILS - BEROL BLICK, PEACOCK GREEN	1.0000	6.2400	DZ	Sub.	6.24	22063-7051-12
ART0064	ART PENCILS - BEROL BLICK, SCARLET RED	1.0000	6.2400	DZ	Sub.	6.24	22063-3081-12
ART0066	ART PENCILS - BEROL BLICK, INDIAN RED	1.0000	6.2400	DZ	Sub.	6.24	22063-3251-12
ART0069	ART PENCILS - BEROL BLICK, LIGHT BROWN	1.0000	6.2400	DZ	Sub.	6.24	22063-8011-12
ART0071	ART PENCILS - BEROL BLICK, CANARY YELLOW	1.0000	6.2400	DZ	Sub.	6.24	22063-4261-12
ART0072	ART PENCILS - BEROL BLICK, LIGHT GREEN	1.0000	6.2400	DZ	Sub.	6.24	22063-7011-12
ART0074	ART PENCILS - BEROL BLICK, DARK YELLOW	1.0000	6.2400	DZ	Sub.	6.24	22063-4031-12
ART0075	ART PENCILS - BEROL BLICK, TERRA. COTTA	1.0000	6.2400	DZ	Sub.	6.24	22063-3761-12
ART0076	ART PENCILS - BEROL BLICK, LIGHT BLUE	1.0000	6.2400	DZ	Sub.	6.24	22063-5021-12
ART0077	ART PENCILS - BEROL BLICK, PEA GREEN	1.0000	6.2400	DZ	Sub.	6.24	22063-7551-12
ART0078	ART PENCILS - BEROL BLICK, BORDEAUX	1.0000	6.2400	DZ	Sub.	6.24	22063-3721-12
ART0079	ART PENCILS - BEROL BLICK, COBALT BLUE	1.0000	6.2400	DZ	Sub.	6.24	22063-5181-12
ART0080	ART PENCILS - BEROL BLICK, COBALT BLUE	1.0000	6.2400	DZ	Sub.	6.24	22063-5181-12
ART0081	ART PENCILS - BEROL BLICK, VIOLET	1.0000	6.2400	DZ	Sub.	6.24	22063-6511-12
ART0082	ART PENCILS - BEROL BLICK, WARM GRAY 10%	1.0000	6.2400	DZ	Sub.	6.24	22063-2321-12
ART0083	ART PENCILS - BEROL BLICK, WARM GRAY 90%	1.0000	6.2400	DZ	Sub.	6.24	22063-2531-12
ART0084	ART PENCILS - BEROL BLICK, WARM GREY 50%	1.0000	6.2400	DZ	Sub.	6.24	22063-5121-12
ART0087	ART PENCILS - BEROL BLICK, YELLOW OCHRE	1.0000	6.2400	DZ	Sub.	6.24	22063-8211-12
ART0094	BLOCKS ASSORTED WOODEN	1.0000	8.1300	PK		8.13	60452-1048
ART0097	BRUSH 4 -SET WONDER WHITE "FLAT FOOT"	2.0000	15.2700	ST	Sub.	30.54	05856-0049
ART0098	BRUSH WHITE NYLON SZ.1	6.0000	0.6500	EA		3.90	05857-1001
ART0102	BRUSHES 575 SCHOLASTIC RED SABLE ROUND SIZE 4	1.0000	0.8200	EA		0.82	05863-1004
ART0103	BRUSHES TRUE FLOW LETTERING 1/4"	6.0000	0.5500	EA		3.30	05511-4014
ART0156	EASEL-TABLE	1.0000	6.7500	EA		6.75	50303-1012
ART0157	EPOXY-5 MINUTE 1OZ SYRINGE	1.0000	2.8700	EA		2.87	23885-1003
ART0179	GRUMBACHER ACRYLIC YELLOW OCHRE-	1.0000	2.4500	EA		2.45	00605-4830
ART0185	BLICK GESSO QT.	1.0000	3.8000	EA	Sub.	3.80	00711-1017
ART0224	PAINTSTIK SHIVA OIL	1.0000	13.6000	EA		13.60	00402-1009
ART0230	PAPER WATERCOLOR STUDENT 140LB. 22" X 30" 25 SHEETS/PKG	2.0000	16.7500	PK		33.50	10008-1022-25
ART0245	PRINT PAPER 18 X 24 - 50 LB.	1.0000	9.8200	EA		9.82	10402-1009
ART0251	PRINTING INK - TRUE FLOW 5OZ. TUBE YELLOW	1.0000	2.8700	EA		2.87	40305-4004
ART0252	PRINTING INK - TRUE FLOW 5OZ. TUBE BROWN	1.0000	2.8700	EA		2.87	40305-8004

Putnam/Northern Westchester BOCES

Bid Award Detail Report

Bid: ART SUPP 1718-18

Art Supplies Due: 7/13/17 (9/1/17-8/31/18)

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
ART0253	PRINTING INK - TRUE FLOW 5OZ. TUBE TURQUOISE	1.0000	2.8700	EA	2.87	40305-5114
ART0254	PRINTING INK - TRUE FLOW 5OZ.TUBE MAGENTA	1.0000	2.8700	EA	2.87	40305-3044
ART0255	PRINTING INK -TRUE FLOW 5OZ.TUBE ORANGE	1.0000	2.8700	EA	2.87	40305-4504
ART0256	PRINTING PAPER-12 X 18"	1.0000	3.7700	PK	3.77	10402-1007
ART0272	SCRATCH ART PAPERS	1.0000	3.2600	PK	3.26	13509-8509
ART0334	TURPENTINE PURE GUM	1.0000	6.9200	QT	6.92	01010-1007
Totals for 011380-Blick Art Materials LLC		72 Items			\$472.26	

Putnam/Northern Westchester BOCES

Bid Award Detail Report

Bid: ART SUPP 1718-18

Art Supplies Due: 7/13/17 (9/1/17-8/31/18)

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure		Total Bid	Vendor Item ID
Awarded							
012735-Nasco Education, LLC.		Bid Reference: 32523					
Bid Order Address: (012735)							
Nasco Education, LLC.							
901 Janesville Avenue							
Fort Atkinson, WI 53538							
ART0001	ACETATE CLEAR 0.10 20" x 50"	1.0000	5.0800	EA	Sub.	5.08	9702840
ART0005	ADHEVEISE WOODCRAFT ELMERS CARPENTER GLUE 8OZ	1.0000	1.7400	EA	Sub.	1.74	9723746
ART0018	ART PENCILS - BEROL PRISMACOLOR, CLOUD BLUE	1.0000	9.7300	DZ		9.73	9729119CK
ART0031	ART PENCILS - BEROL PRISMACOLOR, FRENCH GRAY 10%	1.0000	9.7300	DZ		9.73	9729119DQ
ART0032	ART PENCILS - BEROL PRISMACOLOR, FRENCH GRAY 30%	1.0000	9.7300	DZ		9.73	9729119DS
ART0033	ART PENCILS - BEROL PRISMACOLOR, FRENCH GRAY 90%	1.0000	9.7300	DZ		9.73	9729119DV
ART0036	ART PENCILS - BEROL PRISMACOLOR, HENNA	1.0000	9.7300	DZ		9.73	9729119CT
ART0037	ART PENCILS - BEROL PRISMACOLOR, HOT PINK	1.0000	9.7300	DZ		9.73	9729119BK
ART0040	ART PENCILS - BEROL PRISMACOLOR, JADE GREEN	1.0000	9.7300	DZ		9.73	9729119CH
ART0042	ART PENCILS - BEROL PRISMACOLOR, LAVENDER	1.0000	9.7300	DZ		9.73	9729119R
ART0043	ART PENCILS - BEROL PRISMACOLOR, LIGHT AQUA	1.0000	9.7300	DZ		9.73	9729119BJ
ART0045	ART PENCILS - BEROL PRISMACOLOR, LIGHT UMBER	1.0000	9.7300	DZ		9.73	9729119AR
ART0053	ART PENCILS - BEROL PRISMACOLOR, NEON PINK	1.0000	9.7300	DZ		9.73	9729119ET
ART0055	ART PENCILS - BEROL PRISMACOLOR, NEON YELLOW	1.0000	9.7300	DZ		9.73	9729119EQ
ART0060	ART PENCILS - BEROL PRISMACOLOR, PARROT GREEN	1.0000	9.7300	DZ		9.73	9729119BS
ART0063	ART PENCILS - BEROL PRISMACOLOR, PERIWINKLE	1.0000	9.7300	DZ		9.73	9729119CM
ART0065	ART PENCILS - BEROL PRISMACOLOR, PROCESS RED	1.0000	9.7300	DZ		9.73	9729119AY
ART0068	ART PENCILS - BEROL PRISMACOLOR, SEPIA	1.0000	9.7300	DZ		9.73	9729119L
ART0070	ART PENCILS - BEROL PRISMACOLOR, SLATE	1.0000	9.7300	DZ		9.73	9729119CL

Putnam/Northern Westchester BOCES

Bid Award Detail Report

Bid: ART SUPP 1718-18

Art Supplies Due: 7/13/17 (9/1/17-8/31/18)

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure		Total Bid	Vendor Item ID
	BLUE						
ART0089	ART SCRATCH BOARD SB-B-11 11X14" PK12	1.0000	5.5000	EA	Sub.	5.50	9715025
ART0092	BEADS- PLASTIC MIX BAG- 1 LB	1.0000	2.2300	PK		2.23	9729369
ART0095	BOARDS-CANVAS 9 X 12" NASCO	51.0000	0.7000	EA	Sub.	35.70	9700708
ART0101	BRUSH-2" WHITE	1.0000	0.4500	EA		0.45	9737061
ART0107	BUTTON ASSORTMENT	1.0000	2.0000	PK		2.00	9703840
ART0110	COMPASS BULLSEY METRIC DEMONSTRATION COMPASS (SEND SAMPLE)	1.0000	1.1400	EA		1.14	TB18487
ART0144	CRAFT AND PASTE STICKS- 4 1/2"X3/8" 1000/BX	1.0000	3.4600	BX	Sub.	3.46	0500462A
ART0149	CRAYONS SMALL 12/ PKG-SARGENT	1.0000	0.6800	PK	Sub.	0.68	9735662
ART0152	DRAWING PAPER CANSON MI-TEINTES BRIGHT COLORS 19 1/2"X25 1/2" 10/PK	1.0000	10.3000	PK	Sub.	10.30	9738240
ART0153	DRAWING PAPER CANSON MI-TEINTES MUTED COLORS 19 1/2"X 25 1/2" 10/PK	1.0000	10.3000	PK	Sub.	10.30	9738239
ART0159	ERASER PAPERMATE PINK PEARL 2" X 5/8" 2 3/8"X 3/4"	1.0000	0.2900	EA	Sub.	0.29	9701030
ART0162	FELT - 9" X 12" ASSORTED COLORS PK 12	1.0000	1.9000	PK	Sub.	1.90	9731706
ART0171	GLUE REFILL 4" FOR GUN-25/PKG 4"X 5/16"	1.0000	1.0400	PK	Sub.	1.04	9728477
ART0176	GOLDEN TAKLON ROUND #2 ROYAL BRUSH CLEAR CHOICE, LONG ACRYLIC HANDLE	1.0000	0.3200	EA	Sub.	0.32	9736227
ART0178	GOLDEN TAKLON ROUND #6 ROYAL BRUSH CLEAR CHOICE, LONG ACRYLIC HANDLE	1.0000	0.4700	EA	Sub.	0.47	9736231
ART0202	NATURAL RAFFIA 12 OZ	1.0000	4.6500	PK	Sub.	4.65	0500157T
ART0203	NATURE PRINT KIT 5X7" 30/PK	1.0000	5.8500	EA	Sub.	5.85	5500210
ART0204	NEEDLE FILE SET/12 5 1/2"	1.0000	5.9000	ST	Sub.	5.90	6400161
ART0208	PAINT ACRYLIC - WHITE 1/2GAL. NASCO BULK KRYLIC	1.0000	8.3500	CAN	Sub.	8.35	9714720B
ART0226	PAPER TISSUE - SPECTRA - ASSORTED PKGS. - 20" X 30", 20 SHEETS	1.0000	1.7700	PK	Sub.	1.77	9701229
ART0235	PEN GLITTER CRAYOLA ST/5 (#69-3522)	1.0000	2.2000	EA	Sub.	2.20	9708839
ART0241	PLIERS ROUND NOSE -5 1/2"	2.0000	5.4600	EA	Sub.	10.92	9703082
ART0244	PRE-INKED BLACK SCRATCH BOARD 8 1/2 X 11, SOLD 10/PK	1.0000	3.0000	PK		3.00	9725987
ART0257	PRINTMAKERS INDEX 110 LB.WEIGHT 22X30" REEVES BFK	1.0000	3.1100	EA	Sub.	3.11	6200132
ART0258	PRO NEEDLE TOOL 6 1/8"	1.0000	1.0300	EA	Sub.	1.03	9716649
ART0275	SHAPE TRACER SET 17/ST	1.0000	9.1900	ST	Sub.	9.19	TB23985
ART0283	SPONGE MIRACLE 3"X4" 12/PK	1.0000	8.0700	PK	Sub.	8.07	9717324
ART0302	TAPE DUCT TAPE 3M SIZE 1 7/8" X 45 YDS.	6.0000	3.5700	EA	Sub.	21.42	9727180

Putnam/Northern Westchester BOCES

Bid Award Detail Report

Bid: ART SUPP 1718-18

Art Supplies Due: 7/13/17 (9/1/17-8/31/18)

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure		Total Bid	Vendor Item ID
ART0318	TRIANGLES 8"45-90	6.0000	1.0100	EA		6.06	9701075
ART0319	TRIANGLES 30-60 8"	1.0000	0.8500	EA	Sub.	0.85	9701072
ART0337	WATERCOLOR SET 8-OVAL PAY CRAYOLA WASHABLE (#53-0525)	1.0000	1.4000	ST	Sub.	1.40	9705854
ART0340	WIRE 3/16" 10 FT. COIL ARMATURE FLEXIBLE, STURDY	1.0000	1.6700	COIL		1.67	9719162
ART0343	WOODCRAFT PARTS 330/PKG	1.0000	2.8400	EA		2.84	9700111
ART0344	YARN BLACK (B), WHITE (A), BROWN (J), RED (Q) CHERRY RED HEART CLASSIC	1.0000	1.6200	SKN	Sub.	1.62	9720748
Totals for 012735-Nasco Education, LLC.		53 Items				\$347.91	

Putnam/Northern Westchester BOCES

Bid Award Detail Report

Bid: ART SUPP 1718-18

Art Supplies Due: 7/13/17 (9/1/17-8/31/18)

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
103741-Lakeshore Learning Materials		Bid Reference: 29253				
Bid Order Address: (103741)						
Lakeshore Learning Materials						
2695 E. Dominguez Street						
Carson, CA 90895						
ART0117	CONSTRUCTION PAPER - 12" X 18" ASSORTED 100/SHEETS PER PKG.	1.0000	2.1200	PK	2.12	TA51AC
ART0118	CONSTRUCTION PAPER - 12" X 18" BLACK 100/SHEETS PER PKG	1.0000	2.1200	PK	2.12	TA51BK
ART0119	CONSTRUCTION PAPER - 12" X 18" BROWN 100/SHEETS PER PKG	1.0000	2.1200	PK	2.12	TA51BR
ART0121	CONSTRUCTION PAPER - 12" X 18" GREEN 100/SHEETS PER PKG	1.0000	2.1200	PK	2.12	TA51HG
ART0122	CONSTRUCTION PAPER - 12" X 18" LIGHT BLUE 100/SHEETS PER PKG.	1.0000	2.1200	PK	2.12	TA51SB
ART0123	CONSTRUCTION PAPER - 12" X 18" ORANGE 100/SHEETS/PER PKG	1.0000	2.1200	PK	2.12	TA51RG
ART0124	CONSTRUCTION PAPER - 12" X 18" PINK 100/SHEETS PER PKG	1.0000	2.1200	PK	2.12	TA51PN
ART0127	CONSTRUCTION PAPER - 12" X 18" VIOLET 100/SHEETS PER PKG	1.0000	2.1200	PK	2.12	TA51VT
ART0128	CONSTRUCTION PAPER - 12" X 18" WHITE 100/SHEETS/SPKG	1.0000	2.1200	PK	2.12	TA51WT
ART0129	CONSTRUCTION PAPER - 12" X 18" YELLOW 100/SHEETS PER PKG	1.0000	2.1200	PK	2.12	TA51YE
ART0137	CONSTRUCTION PAPER - 9 X 12 BLACK - 100 SHEETS/PKG	1.0000	1.1000	PK	1.10	TA50BK
ART0138	CONSTRUCTION PAPER - 9" X 12" 100 SHEETS/PKG - BLACK	1.0000	1.1000	PK	1.10	TA50BK
ART0141	CONSTRUCTION PAPER - 9" X 12" 100 SHEETS/PKG - RED	1.0000	1.1000	PK	1.10	TA50RD
Totals for 103741-Lakeshore Learning Materials		13 Items			\$24.50	

Putnam/Northern Westchester BOCES

Bid Award Detail Report

Bid: ART SUPP 1718-18

Art Supplies Due: 7/13/17 (9/1/17-8/31/18)

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
107786-Metco Supply Inc.						
Bid Order Address: (107786)						
Metco Supply Inc.						
81 Kiski Ave						
Leechburg, PA 15656						
ART0239	PLATES PAPER 9" CHINET 100/PKG	1.0000	15.2000	PK	15.20	
Totals for 107786-Metco Supply Inc.		1	Items		\$15.20	

Putnam/Northern Westchester BOCES

Bid Award Detail Report

Bid: ART SUPP 1718-18

Art Supplies Due: 7/13/17 (9/1/17-8/31/18)

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure		Total Bid	Vendor Item ID
Awarded							
117316-School Specialty, Inc.		Bid Reference: 7784385235					
Bid Order Address: (001252)							
School Specialty							
Order Entry							
PO Box 1579							
Appleton, WI 54912-1579							
ART0004	PAINT ACRYLIC VIOLET TRUE FLOW QUART - SAX	1.0000	3.7500	EA	Sub.	3.75	1572481
ART0006	APRON DENIM ADULT - SCHOOL SMART	1.0000	3.9400	EA	Sub.	3.94	086517
ART0090	ART TAPE GREEN	1.0000	1.7000	EA		1.70	309345
ART0091	BEADS- OPAQUE E	1.0000	2.3900	PK		2.39	245625
ART0100	BRUSH WEDGE FOAM 2" SET OF 10 - SCHOOL SMART	1.0000	1.8900	PK	Sub.	1.89	085669
ART0105	BRUSH-SIZE 0 GOLDEN TAKLON	1.0000	0.6600	PK		0.66	1567572
ART0106	BRUSH-SPATTER	1.0000	4.5000	EA		4.50	1442902
ART0109	GLUESTICK PRANG BLUE .28OZ	1.0000	0.2300	EA	Sub.	0.23	026091
ART0112	COMPASS LONG POINT PK OF 12 - SCHOOL SMART	1.0000	2.5800	PK	Sub.	2.58	081885
ART0115	CONST PPR 12X18 LIME TRURAY 50 PER PK	1.0000	2.3700	PK	Sub.	2.37	054084
ART0116	CONST PPR 12X18 PURPLE TRURAY 50 PER PK	1.0000	2.6100	PK	Sub.	2.61	054414
ART0120	CONSTRUCTION PAPER - 12" X 18" GOLD 50/SHEETS PER PKG	1.0000	2.3500	PK		2.35	054405
ART0126	CONSTRUCTION PAPER - 12" X 18" ROYAL BLUE 100/SHEETS PER PKG	1.0000	2.1800	PK		2.18	1506527
ART0131	CONST PPR 18X24 BLUE TRURAY 50 PER PK	1.0000	4.7500	PK	Sub.	4.75	054927
ART0132	CONST PPR 18X24 WHITE TRURAY 50 PER PK	1.0000	3.6800	PK	Sub.	3.68	054918
ART0136	CONSTRUCTION PAPER - 18" X 24" SKY BLUE 100 SHEETS/PKG	1.0000	4.3300	PK		4.33	1506563
ART0139	CONSTRUCTION PAPER - 9" X 12" 100 SHEETS/PKG - BLUE	1.0000	0.9900	PK		0.99	299665
ART0140	CONSTRUCTION PAPER - 9" X 12" 100 SHEETS/PKG - GREEN	1.0000	1.0800	PK		1.08	1506512
ART0142	CONSTRUCTION PAPER - 9" X 12" 100 SHEETS/PKG - YELLOW	1.0000	1.0800	PK		1.08	1506506
ART0143	CUP ART UTILITY 3.25 OZ PK OF 125	1.0000	2.2300	PK	Sub.	2.23	410712
ART0145	CRAFT STICKS 1000/BOX	1.0000	3.4100	BX		3.41	085958
ART0147	CRAYONS 2LB BUCKET OF CRAYOLA MODEL MAGIC	1.0000	12.5300	EA		12.53	391130

Putnam/Northern Westchester BOCES

Bid Award Detail Report

Bid: ART SUPP 1718-18

Art Supplies Due: 7/13/17 (9/1/17-8/31/18)

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure		Total Bid	Vendor Item ID
ART0150	CREPE PAPER - 7 1/2" LONG X 20" WIDE - PINK	1.0000	0.6100	SHT		0.61	1572394
ART0151	DRAWING PAPER BUDGET 18" X 24" 80 LB.	1.0000	25.1200	PK		25.12	087811
ART0154	DRAWING PAPER EXTRA WHITE COLLEGE STOCK 80 LB. 18" X 24" - 500/REAM	2.0000	26.7200	RM		53.44	053949
ART0165	GLITTER-GOLD-4OZ	1.0000	0.7800	EA		0.78	1451280
ART0166	GLITTER-SILVER-4OZ	1.0000	0.8100	EA		0.81	1451277
ART0167	GLUE ALL 8 OZ. CONTAINER ELMERS	1.0000	1.2300	EA		1.23	1337117
ART0169	GLUE ALL, 4 OZ CONTAINERS ELMERS	1.0000	0.7800	EA		0.78	1337116
ART0170	GLUE ARLENES TACKY	1.0000	2.6000	PT		2.60	443024
ART0177	GOLDEN TAKLON ROUND #4	1.0000	0.2500	EA		0.25	411596
ART0181	TRAY FOR MIXING INK PK OF 10 - SCHOOL SMART	1.0000	2.0300	PK	Sub.	2.03	090907
ART0183	LIDS FOR SEALABLE CUPS 1OZ	1.0000	1.2900	PK		1.29	410718
ART0184	CUP LID ART UTILITY 3.25 OZ PK OF 125	1.0000	2.2400	PK	Sub.	2.24	410713
ART0206	OAKTAG 24"X 36" 125LB. WHITE TAG	1.0000	15.6700	PK		15.67	085495
ART0207	OAKTAG 9"X12" 125LB. WHITE TAG	1.0000	1.9700	PK		1.97	085483
ART0232	TAGBOARD 18X24 125# WHITE 100-PK	1.0000	7.8600	PK	Sub.	7.86	085494
ART0233	PAPER WHITE TAG 9 X 12 100/PKG	1.0000	1.9700	PK		1.97	085483
ART0238	PLASTER OF PARIS 4.5 LB EA	1.0000	0.9900	EA	Sub.	0.99	1006331
ART0240	PLAYDOH CLASSIC COLORS 4 PK.	1.0000	2.3700	EA		2.37	1570849
ART0243	COLOR WHEEL POCKET 5-1/8"	1.0000	1.7600	EA	Sub.	1.76	1294787
ART0262	RAW WOODEN BEADS	1.0000	1.6900	PK		1.69	085801
ART0269	SCISSORS SOFTGRIP 5" BLUNT TIP	1.0000	2.0000	EA	Sub.	2.00	1398941
ART0273	STYLUS LARGE PK OF 25	1.0000	1.5200	PK	Sub.	1.52	402571
ART0281	SPECTRA TISSUE ASSORT-12X18 100/PKG	1.0000	3.0400	PK		3.04	013083
ART0282	SPECTRA TISSUE ASST. 20" X 30"- 100/PK	1.0000	6.1700	PK		6.17	006180
ART0284	STAMP PAD- RED	1.0000	0.3000	EA		0.30	084909
ART0285	STAMP PAD-BLUE	1.0000	0.3000	EA		0.30	084907
ART0289	STEEL WOOL-FINE O GRADE	1.0000	2.1700	EA		2.17	1411912
ART0292	STYROFOAM 1 1/2" BALLS	1.0000	1.3800	PK		1.38	363614
ART0293	STYROFOAM BALLS-2" 12/PKG	1.0000	2.6300	PK		2.63	363617
ART0298	TAPE MASKING 1X60YDS ORANGE	1.0000	1.6900	EA	Sub.	1.69	309354
ART0299	TAPE ART COLORED WHITE	1.0000	1.6900	EA		1.69	002181
ART0317	PAPER TRACING SAX 11X14 PAD 50 SHEETS	1.0000	1.7800	EA	Sub.	1.78	453713
ART0320	TRU RAY 12X18 GROUP 1 BLUE PAPER	1.0000	2.3700	PK		2.37	054129
ART0321	TRU RAY 12X18 GROUP 1 CHARTRUESE PAPER	1.0000	2.2100	PK		2.21	054072
ART0322	TRU RAY 12X18 GROUP 1 FESTIVE GREEN-	1.0000	2.6100	PK		2.61	054075
ART0323	TRU RAY 12X18 GROUP 1 PINK PAPER-	1.0000	2.4000	PK		2.40	054096

Putnam/Northern Westchester BOCES

Bid Award Detail Report

Bid: ART SUPP 1718-18

Art Supplies Due: 7/13/17 (9/1/17-8/31/18)

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
ART0324	TRU RAY 12X18 GROUP 1 ROYAL BLUE PAPER	1.0000	2.4700	PK	2.47	054111
ART0325	TRU RAY 12X18 GROUP 1 SKY BLUE PAPER-	1.0000	2.1900	PK	2.19	054108
ART0326	TRU RAY 12X18 GROUP 1 TURQUOISE PAPER	1.0000	2.6100	PK	2.61	054078
ART0327	TRU RAY 12X18 GROUP 1 VIOLET PAPER	1.0000	2.3500	PK	2.35	054087
ART0328	TRU RAY 12X18 GROUP 1 YELLOW PAPER	1.0000	2.3200	PK	2.32	054069
ART0329	TRU RAY 12X18 GROUP 2 BLACK PAPER	1.0000	2.3200	PK	2.32	054150
ART0330	TRU RAY 12X18 GROUP 2 MAGENTA PAPER	1.0000	2.4900	PK	2.49	054057
ART0331	TRU RAY 12X18 GROUP 2 ORANGE PAPER	1.0000	2.3700	PK	2.37	054063
ART0332	TRU RAY 12X18 GROUP 2 SCARLET PAPER	1.0000	2.2000	PK	2.20	054081
ART0333	TRU RAY 12X18 SHOCKING PINK GROUP 2 PAPER	1.0000	2.3700	PK	2.37	054099
ART0336	VARNISH SPRAY KAMAR 11 OZ	1.0000	3.8400	EA Sub.	3.84	240891
ART0338	WHITE TAG 125 LB 12X18	1.0000	3.9300	PK	3.93	085484
ART0339	WHITE TAG 125 LB 18X24	1.0000	7.8600	PK	7.86	085494
ART0341	WIRE TWISTEEZ VERSATILE CRAFT ECONOMY PACK	1.0000	20.0000	PK	20.00	427507
ART0342	BEADS WOOD MED SZ ASST SHPS/CLRS SET OF 460 - SCHOOL SMART	1.0000	3.0600	PK Sub.	3.06	085794
Totals for 117316-School Specialty, Inc.		73 Items			\$287.33	
Bid Totals		326 Items			\$1,769.27	

Selection Criteria

Bid: ART SUPP 1718-18
 Sort by: Vendor/Item
 Item Sort: Item ID
 Printed by Megan King